

Dimmit Central Appraisal District



Annual Report for the 2023 Appraisal Year

2023 ANNUAL REPORT

Mission Statement:

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

Dimmit County

City of Big Wells

Carrizo Springs ISD

Winter Garden Groundwater District

City of Carrizo Springs

Dimmit Regional Hospital

City of Asherton

Brief History:

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

Governance:

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

Departments and Personnel:

The Chief Appraiser is primarily responsible for the overall planning, organizing, staffing, coordinating and controlling District operations as required by the Texas Property Tax Code. The appraisal district is responsible for scheduling all property owner protests before the Appraisal Review Board, handling all inquiries regarding protests and ARB scheduling, posting agendas and preparing meeting packets for both ARB and Board of Directors. The Administration department function is to plan, organize, direct and control the business support functions relating to human resources, budget, finance, purchasing, capital assets, facilities and postal services.

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

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

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

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

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

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

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

Report:

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

Market Value by Property Type

Market Value, Taxable Value, Average Home Value and Tax Rates for 2023 year

Exemption Availability

Exemption losses of all types

The County District maintains approximately **56,342** 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
2023 TAX HEADER &
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMIT COUNTY (GDM)	M&O = .1600 I&S = .12500 TAX RATE = .28500	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = .7151 I&S = .1350 TAX RATE = 0.8501	HOMESTEAD = 20% + 100,000 OVER-65 = \$10,000 OV-65 LOCAL OPTION = \$13,000 DISABILITY = \$10,000 DISABLED VET = SEE TABLE
CITY OF CARRIZO (CCS)	M&O = .444649 I&S = .269583 TAX RATE = .714232	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF ASHERTON (COA)	M&O = .2737 I&S = .1280 TAX RATE = .4017	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF BIG WELLS (CBW)	M&O = .3900 I&S = TAX RATE = .3900	OVER-65 LOCAL OPTION = \$3,000 DISABLED VET = SEE TABLE
WINTERGARDEN GROUND WATER CONS DISTRICT (WSD)	M&O = .004265 I&S = TAX RATE = .004265	DISABLED VET = SEE TABLE
DIMIT REGIONAL HOSPITAL DISTRICT (RHD)	M&O = .068650 I&S = TAX RATE = .068650	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 veteran's 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 2023.

General Residence Homestead Exemption

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

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

Age 65 or Older or Disabled Homeowners Exemption

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

Disabled Veteran Exemptions:

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

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

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

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

Property Tax Assistance Division Property Classification Guide

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

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

State Comptroller's Studies

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

The Property Value Study

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

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

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

Methods and Assistance Program (MAP) Review

Tax Code Section 5.102 requires the Comptroller's office to review every appraisal district's governance, taxpayer assistance, operating procedures and appraisal standards, procedures and methodology at least once every two years. This process is the Methods and Assistance Program (MAP) performed by the Comptroller's Property Tax Assistance Division (PTAD).

PTAD publishes the final reports on the MAP webpage and sends notification to the Chief Appraiser, Appraisal District board members, Superintendents, and the respective board members of all school districts in the county. Typically, final MAP reports are released in January.

The MAP process provides for an appraisal district to resolve any fails within a year of release of its final report. Appraisal districts that fail to resolve a failure within this time frame are reported to Property Value Study (PVS) management. A remaining failure can jeopardize the awarding of grace to school districts that would otherwise qualify for it in the PVS findings.

The Dimmit Central Appraisal District has been reviewed for the years 2010, 2012, 2014, 2016, 2018, 2020, and 2022. The district has met mandatory requirements and requirements for areas in governance, taxpayer assistance, operating procedures and appraisal standards procedures and methodology.

The district will begin the 2024-2025 MAP's audit in November 2023.

2023 CERTIFIED TOTALS

Property Count: 1,213

CAS - CITY OF ASHERTON
ARB Approved Totals

11/16/2023 10:23:18AM

Land	Value			
Homesite:	622,423			
Non Homesite:	2,314,549			
Ag Market:	37,549			
Timber Market:	0	Total Land	(+)	2,974,521
Improvement	Value			
Homesite:	14,576,808			
Non Homesite:	15,692,304	Total Improvements	(+)	30,269,112
Non Real	Count	Value		
Personal Property:	26	3,135,786		
Mineral Property:	207	268,806		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,404,592
				36,648,225
Ag	Non Exempt	Exempt		
Total Productivity Market:	37,549	0		
Ag Use:	1,902	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	35,647	0		36,612,578
			Homestead Cap	(-)
				435,210
			Assessed Value	=
				36,177,368
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,790,943
			Net Taxable	=
				31,386,425

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 126,079.27 = 31,386,425 * (0.401700 / 100)

Certified Estimate of Market Value:	36,648,225
Certified Estimate of Taxable Value:	31,386,425

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

2023 CERTIFIED TOTALS

Property Count: 1,213

CAS - CITY OF ASHERTON
ARB Approved Totals

11/16/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	36,000	36,000
DV3	1	0	12,000	12,000
DV4	7	0	58,305	58,305
DV4S	1	0	12,000	12,000
DVHS	6	0	576,033	576,033
EX	8	0	146,312	146,312
EX-XG	1	0	987,158	987,158
EX-XV	60	0	1,734,160	1,734,160
EX366	107	0	12,913	12,913
OV65	129	1,206,062	0	1,206,062
OV65S	1	10,000	0	10,000
Totals		1,216,062	3,574,881	4,790,943

2023 CERTIFIED TOTALS

CAS - CITY OF ASHERTON

Property Count: 1,213

Grand Totals

11/16/2023

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Land		Value			
Homesite:		622,423			
Non Homesite:		2,314,549			
Ag Market:		37,549			
Timber Market:		0		Total Land	(+) 2,974,521
Improvement		Value			
Homesite:		14,576,808			
Non Homesite:		15,692,304		Total Improvements	(+) 30,269,112
Non Real		Count	Value		
Personal Property:		26	3,135,786		
Mineral Property:		207	268,806		
Autos:		0	0	Total Non Real	(+) 3,404,592
				Market Value	= 36,648,225
Ag		Non Exempt	Exempt		
Total Productivity Market:		37,549	0		
Ag Use:		1,902	0	Productivity Loss	(-) 35,647
Timber Use:		0	0	Appraised Value	= 36,612,578
Productivity Loss:		35,647	0	Homestead Cap	(-) 435,210
				Assessed Value	= 36,177,368
				Total Exemptions Amount	(-) 4,790,943
				(Breakdown on Next Page)	
				Net Taxable	= 31,386,425

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Certified Estimate of Market Value: 36,648,225
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Grand Totals

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EX366	107	0	12,913	12,913
OV65	129	1,206,062	0	1,206,062
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Totals		1,216,062	3,574,881	4,790,943

2023 CERTIFIED TOTALS

Property Count: 1,213

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	551	20.3727	\$160,951	\$25,486,412	\$23,206,996
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,125	\$3,125
C1	VACANT LOTS AND LAND TRACTS	263	10.7657	\$0	\$570,015	\$567,671
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$37,549	\$1,902
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$15,570	\$15,570
F1	COMMERCIAL REAL PROPERTY	78	46.3125	\$0	\$2,894,571	\$2,894,571
G1	OIL AND GAS	104		\$0	\$260,794	\$260,794
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,407,011	\$1,407,011
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$421,788	\$421,788
J7	CABLE TELEVISION COMPANY	1		\$0	\$159,054	\$159,054
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$1,138,114	\$1,138,114
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,493	\$4,493
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$310,357	\$1,366,791	\$1,302,941
X	TOTALLY EXEMPT PROPERTY	176	19.7498	\$0	\$2,880,543	\$0
Totals			118.9327	\$471,308	\$36,648,225	\$31,386,425

2023 CERTIFIED TOTALS

Property Count: 1,213

CAS - CITY OF ASHERTON
Grand Totals

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D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$37,549	\$1,902
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	2	3.5000	\$0	\$15,570	\$15,570
F1	COMMERCIAL REAL PROPERTY	78	46.3125	\$0	\$2,894,571	\$2,894,571
G1	OIL AND GAS	104		\$0	\$260,794	\$260,794
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,407,011	\$1,407,011
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$421,788	\$421,788
J7	CABLE TELEVISION COMPANY	1		\$0	\$159,054	\$159,054
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$1,138,114	\$1,138,114
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,493	\$4,493
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$310,357	\$1,366,791	\$1,302,941
X	TOTALLY EXEMPT PROPERTY	176	19.7498	\$0	\$2,880,543	\$0
	Totals		118.9327	\$471,308	\$36,648,225	\$31,386,425

2023 CERTIFIED TOTALS

Property Count: 1,213

CAS - CITY OF ASHERTON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$471,308**
TOTAL NEW VALUE TAXABLE: **\$471,308**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$20,000
NEW EXEMPTIONS VALUE LOSS			\$20,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,000

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
205	\$69,256	\$2,060	\$67,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$69,256	\$2,060	\$67,196

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/16/2023 10:23:18AM

Land		Value		
Homesite:		282,645		
Non Homesite:		1,386,098		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,668,743
Improvement		Value		
Homesite:		8,017,157		
Non Homesite:		10,349,647	Total Improvements	(+) 18,366,804
Non Real		Count	Value	
Personal Property:	24	1,219,062		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,219,062
			Market Value	= 21,254,609
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,254,609
Productivity Loss:	0	0	Homestead Cap	(-) 281,493
			Assessed Value	= 20,973,116
			Total Exemptions Amount	(-) 2,842,852
			(Breakdown on Next Page)	
			Net Taxable	= 18,130,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,708.03 = 18,130,264 * (0.390000 / 100)

Certified Estimate of Market Value: 21,254,609
 Certified Estimate of Taxable Value: 18,130,264

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

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	80,000	0	80,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	96,373	96,373
EX	4	0	231,851	231,851
EX-XV	38	0	1,810,080	1,810,080
EX366	8	0	10,036	10,036
LIH	1	0	213,607	213,607
OV65	72	358,405	0	358,405
Totals		438,405	2,404,447	2,842,852

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
Grand Totals

11/16/2023 10:23:18AM

Land		Value		
Homesite:		282,645		
Non Homesite:		1,386,098		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,668,743
Improvement		Value		
Homesite:		8,017,157		
Non Homesite:		10,349,647	Total Improvements	(+) 18,366,804
Non Real		Count	Value	
Personal Property:	24	1,219,062		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,219,062
			Market Value	= 21,254,609
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 21,254,609
Productivity Loss:	0	0	Homestead Cap	(-) 281,493
			Assessed Value	= 20,973,116
			Total Exemptions Amount	(-) 2,842,852
			(Breakdown on Next Page)	
			Net Taxable	= 18,130,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,708.03 = 18,130,264 * (0.390000 / 100)

Certified Estimate of Market Value: 21,254,609
 Certified Estimate of Taxable Value: 18,130,264

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

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	80,000	0	80,000
DV1	4	0	30,500	30,500
DV4	1	0	12,000	12,000
DVHS	1	0	96,373	96,373
EX	4	0	231,851	231,851
EX-XV	38	0	1,810,080	1,810,080
EX366	8	0	10,036	10,036
LIH	1	0	213,607	213,607
OV65	72	358,405	0	358,405
Totals		438,405	2,404,447	2,842,852

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	337	12.7603	\$350,118	\$15,158,385	\$14,314,614
B	MULTIFAMILY RESIDENCE	1		\$0	\$213,606	\$213,607
C1	VACANT LOTS AND LAND TRACTS	301	8.0113	\$0	\$485,299	\$485,299
F1	COMMERCIAL REAL PROPERTY	41	14.0557	\$0	\$1,429,028	\$1,429,028
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$872,438	\$872,438
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$85,810	\$85,810
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$239,067	\$239,067
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,711	\$11,711
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$20,490	\$493,690	\$478,690
X	TOTALLY EXEMPT PROPERTY	51	7.0296	\$0	\$2,265,575	\$0
Totals			41.8569	\$370,608	\$21,254,609	\$18,130,264

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	337	12.7603	\$350,118	\$15,158,385	\$14,314,614
B	MULTIFAMILY RESIDENCE	1		\$0	\$213,606	\$213,607
C1	VACANT LOTS AND LAND TRACTS	301	8.0113	\$0	\$485,299	\$485,299
F1	COMMERCIAL REAL PROPERTY	41	14.0557	\$0	\$1,429,028	\$1,429,028
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$872,438	\$872,438
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$85,810	\$85,810
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$239,067	\$239,067
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$11,711	\$11,711
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$20,490	\$493,690	\$478,690
X	TOTALLY EXEMPT PROPERTY	51	7.0296	\$0	\$2,265,575	\$0
Totals			41.8569	\$370,608	\$21,254,609	\$18,130,264

2023 CERTIFIED TOTALS

Property Count: 754

CBW - CITY OF BIG WELLS
Effective Rate Assumption

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$370,608
TOTAL NEW VALUE TAXABLE:	\$366,843

New Exemptions

Exemption	Description	Count	2022 Market Value	Exemption Amount
EX366	HOUSE BILL 366	2		\$4,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,892

Exemption	Description	Count	2022 Market Value	Exemption Amount
OV65	OVER 65	1		\$5,000
PARTIAL EXEMPTIONS VALUE LOSS				\$5,000
NEW EXEMPTIONS VALUE LOSS				\$9,892

Increased Exemptions

Exemption	Description	Count	2022 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$9,892

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
123	\$64,230	\$2,203	\$62,027
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$64,230	\$2,203	\$62,027

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/16/2023 10:23:18AM

Land		Value			
Homesite:		5,956,028			
Non Homesite:		16,014,023			
Ag Market:		344,901			
Timber Market:		0		Total Land	(+) 22,314,952
Improvement		Value			
Homesite:		90,770,683			
Non Homesite:		133,377,709		Total Improvements	(+) 224,148,392
Non Real		Count	Value		
Personal Property:		309	29,863,759		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,863,759
				Market Value	= 276,327,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,901	0			
Ag Use:	10,356	0	Productivity Loss	(-) 334,545	
Timber Use:	0	0	Appraised Value	= 275,992,558	
Productivity Loss:	334,545	0	Homestead Cap	(-) 1,725,657	
			Assessed Value	= 274,266,901	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,886,435	
			Net Taxable	= 240,380,466	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,716,874.21 = 240,380,466 * (0.714232 / 100)

Certified Estimate of Market Value: 276,327,103
 Certified Estimate of Taxable Value: 240,380,466

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

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	6	0	51,000	51,000
DV2	1	0	12,000	12,000
DV3	7	0	76,000	76,000
DV4	7	0	76,047	76,047
DV4S	2	0	12,000	12,000
DVHS	16	0	2,215,412	2,215,412
EX	16	0	504,425	504,425
EX-XJ	2	0	216,385	216,385
EX-XN	6	0	562,100	562,100
EX-XV	152	0	25,124,706	25,124,706
EX-XV (Prorated)	1	0	343	343
EX366	56	0	50,250	50,250
OV65	438	4,332,676	0	4,332,676
OV65S	4	40,000	0	40,000
Totals		4,985,767	28,900,668	33,886,435

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/16/2023

10:23:18AM

Land		Value			
Homesite:		5,956,028			
Non Homesite:		16,014,023			
Ag Market:		344,901			
Timber Market:		0		Total Land	(+) 22,314,952
Improvement		Value			
Homesite:		90,770,683			
Non Homesite:		133,377,709		Total Improvements	(+) 224,148,392
Non Real		Count	Value		
Personal Property:		309	29,863,759		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 29,863,759
				Market Value	= 276,327,103
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,901	0			
Ag Use:	10,356	0		Productivity Loss	(-) 334,545
Timber Use:	0	0		Appraised Value	= 275,992,558
Productivity Loss:	334,545	0		Homestead Cap	(-) 1,725,657
				Assessed Value	= 274,266,901
				Total Exemptions Amount	(-) 33,886,435
				(Breakdown on Next Page)	
				Net Taxable	= 240,380,466

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,716,874.21 = 240,380,466 * (0.714232 / 100)

Certified Estimate of Market Value: 276,327,103
 Certified Estimate of Taxable Value: 240,380,466

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

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	6	0	51,000	51,000
DV2	1	0	12,000	12,000
DV3	7	0	76,000	76,000
DV4	7	0	76,047	76,047
DV4S	2	0	12,000	12,000
DVHS	16	0	2,215,412	2,215,412
EX	16	0	504,425	504,425
EX-XJ	2	0	216,385	216,385
EX-XN	6	0	562,100	562,100
EX-XV	152	0	25,124,706	25,124,706
EX-XV (Prorated)	1	0	343	343
EX366	56	0	50,250	50,250
OV65	438	4,332,676	0	4,332,676
OV65S	4	40,000	0	40,000
Totals		4,985,767	28,900,668	33,886,435

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,862	167.2081	\$2,893,416	\$144,316,709	\$135,929,440
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,603,593	\$3,601,725
C1	VACANT LOTS AND LAND TRACTS	414	93.1868	\$0	\$2,041,984	\$2,037,937
D1	QUALIFIED OPEN-SPACE LAND	13	123.2929	\$0	\$344,901	\$10,356
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	38	307.5025	\$0	\$2,046,314	\$1,956,242
F1	COMMERCIAL REAL PROPERTY	244	223.3449	\$32,085	\$64,682,121	\$64,670,121
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,168,015	\$5,168,015
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,555	\$92,555
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,561	\$884,561
L1	COMMERCIAL PERSONAL PROPE	225		\$0	\$22,038,393	\$22,038,393
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$890,256	\$890,256
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$2,294,895	\$3,053,388	\$3,007,852
S	SPECIAL INVENTORY TAX	1		\$0	\$89,529	\$89,529
X	TOTALLY EXEMPT PROPERTY	234	217.2446	\$128,174	\$27,071,300	\$0
Totals			1,137.5998	\$5,348,570	\$276,327,103	\$240,380,466

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,862	167.2081	\$2,893,416	\$144,316,709	\$135,929,440
B	MULTIFAMILY RESIDENCE	19	5.8200	\$0	\$3,603,593	\$3,601,725
C1	VACANT LOTS AND LAND TRACTS	414	93.1868	\$0	\$2,041,984	\$2,037,937
D1	QUALIFIED OPEN-SPACE LAND	13	123.2929	\$0	\$344,901	\$10,356
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$3,484	\$3,484
E	RURAL LAND, NON QUALIFIED OPE	38	307.5025	\$0	\$2,046,314	\$1,956,242
F1	COMMERCIAL REAL PROPERTY	244	223.3449	\$32,085	\$64,682,121	\$64,670,121
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,168,015	\$5,168,015
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$92,555	\$92,555
J7	CABLE TELEVISION COMPANY	1		\$0	\$884,561	\$884,561
L1	COMMERCIAL PERSONAL PROPE	225		\$0	\$22,038,393	\$22,038,393
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$890,256	\$890,256
M1	TANGIBLE OTHER PERSONAL, MOB	84		\$2,294,895	\$3,053,388	\$3,007,852
S	SPECIAL INVENTORY TAX	1		\$0	\$89,529	\$89,529
X	TOTALLY EXEMPT PROPERTY	234	217.2446	\$128,174	\$27,071,300	\$0
	Totals		1,137.5998	\$5,348,570	\$276,327,103	\$240,380,466

2023 CERTIFIED TOTALS

Property Count: 3,107

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$5,348,570
TOTAL NEW VALUE TAXABLE:	\$5,138,892

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	2	2022 Market Value	\$216,385
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,889,639
EX366	HOUSE BILL 366	8	2022 Market Value	\$8,007
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,114,031

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$158,000
NEW EXEMPTIONS VALUE LOSS			\$3,272,031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,272,031

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
947	\$97,174	\$1,820	\$95,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
944	\$96,531	\$1,810	\$94,721

2023 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2023 CERTIFIED TOTALS

Property Count: 56,303

GDM - DIMITT COUNTY
ARB Approved Totals

11/16/2023 10:23:18AM

Land		Value			
Homesite:		12,217,841			
Non Homesite:		112,028,305			
Ag Market:		1,306,910,310			
Timber Market:		0		Total Land	(+) 1,431,156,456
Improvement		Value			
Homesite:		176,919,143			
Non Homesite:		547,102,486		Total Improvements	(+) 724,021,629
Non Real		Count	Value		
Personal Property:	1,333	1,140,045,791			
Mineral Property:	43,296	7,435,163,829			
Autos:	0	0		Total Non Real	(+) 8,575,209,620
				Market Value	= 10,730,387,705
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,301,903,577	5,006,733			
Ag Use:	73,710,856	236,134		Productivity Loss	(-) 1,228,192,721
Timber Use:	0	0		Appraised Value	= 9,502,194,984
Productivity Loss:	1,228,192,721	4,770,599		Homestead Cap	(-) 4,202,124
				Assessed Value	= 9,497,992,860
				Total Exemptions Amount	(-) 350,755,243
				(Breakdown on Next Page)	
				Net Taxable	= 9,147,237,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,321,536	6,559,009	16,156.73	17,316.39	119			
OV65	77,186,523	55,861,613	134,021.47	142,378.65	901			
Total	85,508,059	62,420,622	150,178.20	159,695.04	1,020	Freeze Taxable	(-) 62,420,622	
Tax Rate	0.2850000							
						Freeze Adjusted Taxable	= 9,084,816,995	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,041,906.64 = 9,084,816,995 * (0.2850000 / 100) + 150,178.20

Certified Estimate of Market Value: 10,730,387,705
 Certified Estimate of Taxable Value: 9,147,237,617

Tif Zone Code	Tax Increment Loss
CETRZ	2,043,573
TRZ1	17,726,517
Tax Increment Finance Value:	19,770,090
Tax Increment Finance Levy:	56,344.76

2023 CERTIFIED TOTALS

Property Count: 56,303

GDM - DIMIT COUNTY
ARB Approved Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	195,887,367	0	195,887,367
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	883	0	259,879	259,879
HS	1,902	36,318,367	0	36,318,367
LIH	1	0	213,607	213,607
OV65	903	4,412,342	0	4,412,342
OV65S	7	35,000	0	35,000
PC	23	37,742,589	0	37,742,589
Totals		275,008,756	75,746,487	350,755,243

2023 CERTIFIED TOTALS

Property Count: 39

GDM - DIMIT COUNTY
Under ARB Review Totals

11/16/2023 10:23:18AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 0
Improvement		Value			
Homesite:		0			
Non Homesite:		0		Total Improvements	(+) 0
Non Real		Count	Value		
Personal Property:		38	27,292,663		
Mineral Property:		1	295		
Autos:		0	0	Total Non Real	(+) 27,292,958
				Market Value	= 27,292,958
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 27,292,958
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 27,292,958
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 27,292,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,784.93 = 27,292,958 * (0.285000 / 100)

Certified Estimate of Market Value:	21,758,930
Certified Estimate of Taxable Value:	21,683,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 56,342

GDM - DIMITT COUNTY
Grand Totals

11/16/2023 10:23:18AM

Land		Value		
Homesite:		12,217,841		
Non Homesite:		112,028,305		
Ag Market:		1,306,910,310		
Timber Market:		0	Total Land	(+) 1,431,156,456
Improvement		Value		
Homesite:		176,919,143		
Non Homesite:		547,102,486	Total Improvements	(+) 724,021,629
Non Real		Count	Value	
Personal Property:	1,371		1,167,338,454	
Mineral Property:	43,297		7,435,164,124	
Autos:	0		0	
			Total Non Real	(+) 8,602,502,578
			Market Value	= 10,757,680,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,301,903,577		5,006,733	
Ag Use:	73,710,856		236,134	Productivity Loss (-) 1,228,192,721
Timber Use:	0		0	Appraised Value = 9,529,487,942
Productivity Loss:	1,228,192,721		4,770,599	Homestead Cap (-) 4,202,124
				Assessed Value = 9,525,285,818
				Total Exemptions Amount (Breakdown on Next Page) (-) 350,755,243
				Net Taxable = 9,174,530,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,321,536	6,559,009	16,156.73	17,316.39	119	
OV65	77,186,523	55,861,613	134,021.47	142,378.65	901	
Total	85,508,059	62,420,622	150,178.20	159,695.04	1,020	Freeze Taxable (-) 62,420,622
Tax Rate	0.2850000					
						Freeze Adjusted Taxable = 9,112,109,953

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,119,691.57 = 9,112,109,953 * (0.2850000 / 100) + 150,178.20

Certified Estimate of Market Value: 10,752,146,635
 Certified Estimate of Taxable Value: 9,168,920,737

Tif Zone Code	Tax Increment Loss
CETRZ	2,043,573
TRZ1	17,726,517
Tax Increment Finance Value:	19,770,090
Tax Increment Finance Levy:	56,344.76

2023 CERTIFIED TOTALS

Property Count: 56,342

GDM - DIMMIT COUNTY
Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	195,887,367	0	195,887,367
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	883	0	259,879	259,879
HS	1,902	36,318,367	0	36,318,367
LIH	1	0	213,607	213,607
OV65	903	4,412,342	0	4,412,342
OV65S	7	35,000	0	35,000
PC	23	37,742,589	0	37,742,589
Totals		275,008,756	75,746,487	350,755,243

2023 CERTIFIED TOTALS

Property Count: 56,303

GDM - DIMMIT COUNTY
ARB Approved Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,641	1,126.3198	\$8,383,340	\$246,516,707	\$206,349,015
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,075,589
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$160,723,444
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,552,721
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$0
G1	OIL AND GAS	42,326		\$0	\$7,415,268,455	\$7,415,268,455
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	390		\$0	\$692,530,703	\$669,365,872
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	381		\$0	\$303,366,000	\$288,788,242
M1	TANGIBLE OTHER PERSONAL, MOB	467		\$6,551,166	\$16,865,255	\$15,903,368
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,458	4,223.6378	\$128,174	\$71,922,691	\$0
	Totals		845,162.7351	\$21,138,052	\$10,730,369,919	\$9,147,219,831

2023 CERTIFIED TOTALS

Property Count: 39

GDM - DIMMIT COUNTY
Under ARB Review Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	2		\$0	\$18,081	\$18,081
J6	PIPELAND COMPANY	13		\$0	\$15,214,527	\$15,214,527
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,078,136	\$12,078,136
Totals			0.0000	\$0	\$27,310,744	\$27,310,744

2023 CERTIFIED TOTALS

Property Count: 56,342

GDM - DIMMIT COUNTY
Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,641	1,126.3198	\$8,383,340	\$246,516,707	\$206,349,015
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,075,589
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$160,723,444
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,552,721
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$0
G1	OIL AND GAS	42,328		\$0	\$7,415,286,536	\$7,415,286,536
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	403		\$0	\$707,745,230	\$684,580,399
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	406		\$0	\$315,444,136	\$300,866,378
M1	TANGIBLE OTHER PERSONAL, MOB	467		\$6,551,166	\$16,865,255	\$15,903,368
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,458	4,223.6378	\$128,174	\$71,922,691	\$0
	Totals		845,162.7351	\$21,138,052	\$10,757,680,663	\$9,174,530,575

2023 CERTIFIED TOTALS

Property Count: 56,342

GDM - DIMIT COUNTY
Effective Rate Assumption

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$21,138,052
TOTAL NEW VALUE TAXABLE:	\$19,658,886

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$0
EX-XJ	11.21 Private schools	2	2022 Market Value	\$216,385
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,889,639
EX366	HOUSE BILL 366	303	2022 Market Value	\$580,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,686,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	32	\$726,485
OV65	OVER 65	19	\$92,500
OV65S	OVER 65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$881,985
NEW EXEMPTIONS VALUE LOSS			\$4,568,024

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,568,024

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
1,828	\$97,838	\$21,708	\$76,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,640	\$91,236	\$20,254	\$70,982

2023 CERTIFIED TOTALS

GDM - DIMITT COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$27,292,958.00	\$21,683,120

2023 CERTIFIED TOTALS

Property Count: 56,307

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

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Land		Value		
Homesite:		12,217,841		
Non Homesite:		112,028,305		
Ag Market:		1,306,910,310		
Timber Market:		0	Total Land	(+) 1,431,156,456
Improvement		Value		
Homesite:		176,919,143		
Non Homesite:		547,140,755	Total Improvements	(+) 724,059,898
Non Real		Count	Value	
Personal Property:	1,332		1,138,766,212	
Mineral Property:	43,299		7,437,711,214	
Autos:	0		0	
			Total Non Real	(+) 8,576,477,426
			Market Value	= 10,731,693,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,301,903,577		5,006,733	
Ag Use:	73,710,856		236,134	Productivity Loss (-) 1,228,192,721
Timber Use:	0		0	Appraised Value = 9,503,501,059
Productivity Loss:	1,228,192,721		4,770,599	Homestead Cap (-) 4,202,124
				Assessed Value = 9,499,298,935
				Total Exemptions Amount (-) 435,211,649 (Breakdown on Next Page)

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

M&O Net Taxable	=	9,064,087,286
I&S Net Taxable	=	9,229,974,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,321,536	77,232	656.55	12,151.95	119	
OV65	77,186,523	5,171,265	33,503.44	112,485.89	901	
Total	85,508,059	5,248,497	34,159.99	124,637.84	1,020	Freeze Taxable (-) 5,248,497
Tax Rate	0.8501000					

Freeze Adjusted M&O Net Taxable	=	9,058,838,789
Freeze Adjusted I&S Net Taxable	=	9,224,726,156

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

$$77,267,296.48 = (9,058,838,789 * (0.7151000 / 100)) + (9,224,726,156 * (0.1350000 / 100)) + 34,159.99$$

Certified Estimate of Market Value:	10,731,693,780
Certified Estimate of Taxable Value:	9,064,087,286

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

2023 CERTIFIED TOTALS

Property Count: 56,307

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/16/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	220,321	220,321
DV1	13	0	64,500	64,500
DV2	5	0	21,012	21,012
DV3	10	0	64,144	64,144
DV4	23	0	170,352	170,352
DV4S	3	0	24,000	24,000
DVHS	30	0	2,685,171	2,685,171
ECO	1	165,887,367	0	165,887,367
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
HS	1,902	17,801,706	133,775,636	151,577,342
LIH	1	0	213,607	213,607
OV65	903	2,400,673	2,348,714	4,749,387
OV65S	7	41,974	40,000	81,974
PC	23	37,742,589	0	37,742,589
Totals		224,487,400	210,724,249	435,211,649

2023 CERTIFIED TOTALS

Property Count: 39

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	38		27,292,663	
Mineral Property:	1		295	
Autos:	0		0	
			Total Non Real	(+) 27,292,958
			Market Value	= 27,292,958
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 27,292,958
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 27,292,958
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 27,292,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 232,017.44 = 27,292,958 * (0.850100 / 100)

Certified Estimate of Market Value:	21,758,930
Certified Estimate of Taxable Value:	21,683,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

11/16/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

Property Count: 56,346

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023 10:23:18AM

Land	Value		
Homesite:	12,217,841		
Non Homesite:	112,028,305		
Ag Market:	1,306,910,310		
Timber Market:	0	Total Land	(+)
			1,431,156,456

Improvement	Value		
Homesite:	176,919,143		
Non Homesite:	547,140,755	Total Improvements	(+)
			724,059,898

Non Real	Count	Value		
Personal Property:	1,370	1,166,058,875		
Mineral Property:	43,300	7,437,711,509		
Autos:	0	0	Total Non Real	(+)
				8,603,770,384
			Market Value	=
				10,758,986,738

Ag	Non Exempt	Exempt		
Total Productivity Market:	1,301,903,577	5,006,733		
Ag Use:	73,710,856	236,134	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,228,192,721	4,770,599		9,530,794,017
			Homestead Cap	(-)
				4,202,124
			Assessed Value	=
				9,526,591,893
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	435,211,649

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

M&O Net Taxable	=	9,091,380,244
I&S Net Taxable	=	9,257,267,611

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,321,536	77,232	656.55	12,151.95	119		
OV65	77,186,523	5,171,265	33,503.44	112,485.89	901		
Total	85,508,059	5,248,497	34,159.99	124,637.84	1,020	Freeze Taxable	(-)
Tax Rate	0.8501000						5,248,497

Freeze Adjusted M&O Net Taxable	=	9,086,131,747
Freeze Adjusted I&S Net Taxable	=	9,252,019,114

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

77,499,313.92 = (9,086,131,747 * (0.7151000 / 100)) + (9,252,019,114 * (0.1350000 / 100)) + 34,159.99

Certified Estimate of Market Value:	10,753,452,710
Certified Estimate of Taxable Value:	9,085,770,406

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

2023 CERTIFIED TOTALS

Property Count: 56,346

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	220,321	220,321
DV1	13	0	64,500	64,500
DV2	5	0	21,012	21,012
DV3	10	0	64,144	64,144
DV4	23	0	170,352	170,352
DV4S	3	0	24,000	24,000
DVHS	30	0	2,685,171	2,685,171
ECO	1	165,887,367	0	165,887,367
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
HS	1,902	17,801,706	133,775,636	151,577,342
LIH	1	0	213,607	213,607
OV65	903	2,400,673	2,348,714	4,749,387
OV65S	7	41,974	40,000	81,974
PC	23	37,742,589	0	37,742,589
Totals		224,487,400	210,724,249	435,211,649

2023 CERTIFIED TOTALS

Property Count: 56,307

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,642	1,126.3198	\$8,394,284	\$246,527,651	\$110,767,218
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,025,045
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$144,525,118
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,463,423
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$30,000,000
G1	OIL AND GAS	42,329		\$0	\$7,417,815,840	\$7,417,815,840
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	390		\$0	\$692,530,703	\$669,365,872
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	379		\$0	\$302,085,621	\$287,507,863
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$13,405,996
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
	Totals		845,162.7351	\$21,148,996	\$10,731,675,994	\$9,064,069,500

2023 CERTIFIED TOTALS

Property Count: 39

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	2		\$0	\$18,081	\$18,081
J6	PIPELAND COMPANY	13		\$0	\$15,214,527	\$15,214,527
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,078,136	\$12,078,136
Totals			0.0000	\$0	\$27,310,744	\$27,310,744

2023 CERTIFIED TOTALS

Property Count: 56,346

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,642	1,126.3198	\$8,394,284	\$246,527,651	\$110,767,218
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,025,045
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$144,525,118
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,463,423
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$30,000,000
G1	OIL AND GAS	42,331		\$0	\$7,417,833,921	\$7,417,833,921
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	403		\$0	\$707,745,230	\$684,580,399
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	404		\$0	\$314,163,757	\$299,585,999
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$13,405,996
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
Totals			845,162.7351	\$21,148,996	\$10,758,986,738	\$9,091,380,244

2023 CERTIFIED TOTALS

Property Count: 56,346

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$21,148,996
TOTAL NEW VALUE TAXABLE:	\$15,743,105

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$0
EX-XJ	11.21 Private schools	2	2022 Market Value	\$216,385
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,889,639
EX366	HOUSE BILL 366	303	2022 Market Value	\$580,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,686,039

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	32	\$2,942,284
OV65	OVER 65	19	\$92,872
OV65S	OVER 65 Surviving Spouse	1	\$23,000
PARTIAL EXEMPTIONS VALUE LOSS		60	\$3,124,156
NEW EXEMPTIONS VALUE LOSS			\$6,810,195

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,449	\$49,686,848
INCREASED EXEMPTIONS VALUE LOSS		1,449	\$49,686,848

TOTAL EXEMPTIONS VALUE LOSS \$56,497,043

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
1,828	\$97,838	\$83,248	\$14,590
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,640	\$91,236	\$80,050	\$11,186

2023 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$27,292,958.00	\$21,683,120

2023 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

Property Count: 56,307

11/16/2023 10:23:18AM

Land		Value			
Homesite:		12,217,841			
Non Homesite:		111,925,105			
Ag Market:		1,306,910,310			
Timber Market:		0		Total Land	(+) 1,431,053,256
Improvement		Value			
Homesite:		176,919,143			
Non Homesite:		547,138,255		Total Improvements	(+) 724,057,398
Non Real		Count	Value		
Personal Property:	1,334	1,140,046,591			
Mineral Property:	43,299	7,437,711,214			
Autos:	0	0		Total Non Real	(+) 8,577,757,805
				Market Value	= 10,732,868,459
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,301,903,577	5,006,733			
Ag Use:	73,710,856	236,134		Productivity Loss	(-) 1,228,192,721
Timber Use:	0	0		Appraised Value	= 9,504,675,738
Productivity Loss:	1,228,192,721	4,770,599		Homestead Cap	(-) 4,202,124
				Assessed Value	= 9,500,473,614
				Total Exemptions Amount	(-) 114,102,967
				(Breakdown on Next Page)	
				Net Taxable	= 9,386,370,647

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,443,743.45 = 9,386,370,647 * (0.068650 / 100)

Certified Estimate of Market Value: 10,732,868,459
 Certified Estimate of Taxable Value: 9,386,370,647

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

2023 CERTIFIED TOTALS

Property Count: 56,307

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

11/16/2023

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
LIH	1	0	213,607	213,607
PC	23	37,742,589	0	37,742,589
Totals		38,355,680	75,747,287	114,102,967

2023 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 39

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Land	Value			
Homesite:	0			
Non Homesite:	0			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	0
Improvement	Value			
Homesite:	0			
Non Homesite:	0	Total Improvements	(+)	0
Non Real	Count	Value		
Personal Property:	38	27,292,663		
Mineral Property:	1	295		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				27,292,958
				27,292,958
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		27,292,958
			Homestead Cap	(-)
			Assessed Value	=
				27,292,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				27,292,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,736.62 = 27,292,958 * (0.068650 / 100)

Certified Estimate of Market Value:	21,758,930
Certified Estimate of Taxable Value:	21,683,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS
RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 56,346

Grand Totals

11/16/2023

10:23:18AM

Land		Value		
Homesite:		12,217,841		
Non Homesite:		111,925,105		
Ag Market:		1,306,910,310		
Timber Market:		0	Total Land	(+) 1,431,053,256
Improvement		Value		
Homesite:		176,919,143		
Non Homesite:		547,138,255	Total Improvements	(+) 724,057,398
Non Real		Count	Value	
Personal Property:	1,372		1,167,339,254	
Mineral Property:	43,300		7,437,711,509	
Autos:	0		0	
			Total Non Real	(+) 8,605,050,763
			Market Value	= 10,760,161,417
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,301,903,577		5,006,733	
Ag Use:	73,710,856		236,134	Productivity Loss (-) 1,228,192,721
Timber Use:	0		0	Appraised Value = 9,531,968,696
Productivity Loss:	1,228,192,721		4,770,599	Homestead Cap (-) 4,202,124
				Assessed Value = 9,527,766,572
				Total Exemptions Amount (Breakdown on Next Page) (-) 114,102,967
				Net Taxable = 9,413,663,605

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,462,480.06 = 9,413,663,605 * (0.068650 / 100)

Certified Estimate of Market Value: 10,754,627,389
 Certified Estimate of Taxable Value: 9,408,053,767

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

2023 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 56,346

Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
LIH	1	0	213,607	213,607
PC	23	37,742,589	0	37,742,589
Totals		38,355,680	75,747,287	114,102,967

2023 CERTIFIED TOTALS

Property Count: 56,307

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,641	1,126.3198	\$8,394,284	\$246,525,151	\$239,535,038
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,089,086
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,974	30,352.4589	\$4,120,753	\$168,816,392	\$167,296,376
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,581,295
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$195,887,367
G1	OIL AND GAS	42,329		\$0	\$7,417,815,840	\$7,417,815,840
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	390		\$0	\$692,530,703	\$669,365,872
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	381		\$0	\$303,366,000	\$288,788,242
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$16,800,620
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
	Totals		845,122.7351	\$21,148,996	\$10,732,850,673	\$9,386,352,861

2023 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 39

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	2		\$0	\$18,081	\$18,081
J6	PIPELAND COMPANY	13		\$0	\$15,214,527	\$15,214,527
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,078,136	\$12,078,136
Totals			0.0000	\$0	\$27,310,744	\$27,310,744

2023 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 56,346

Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,641	1,126.3198	\$8,394,284	\$246,525,151	\$239,535,038
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,089,086
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,974	30,352.4589	\$4,120,753	\$168,816,392	\$167,296,376
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,581,295
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$195,887,367
G1	OIL AND GAS	42,331		\$0	\$7,417,833,921	\$7,417,833,921
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	403		\$0	\$707,745,230	\$684,580,399
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	406		\$0	\$315,444,136	\$300,866,378
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$16,800,620
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
Totals			845,122.7351	\$21,148,996	\$10,760,161,417	\$9,413,663,605

2023 CERTIFIED TOTALS
 RHD - DIMITT REGIONAL HOSPITAL DISTRICT
 Effective Rate Assumption

Property Count: 56,346

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$21,148,996
TOTAL NEW VALUE TAXABLE:	\$20,893,121

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$0
EX-XJ	11.21 Private schools	2	2022 Market Value	\$216,385
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,889,639
EX366	HOUSE BILL 366	303	2022 Market Value	\$580,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,686,039

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$58,000
NEW EXEMPTIONS VALUE LOSS			\$3,744,039

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,744,039

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
1,828	\$97,838	\$2,262	\$95,576
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,640	\$91,236	\$2,082	\$89,154

2023 CERTIFIED TOTALS
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$27,292,958.00	\$21,683,120

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,309

ARB Approved Totals

11/16/2023

10:23:18AM

Land			Value			
Homesite:			12,217,841			
Non Homesite:			112,028,305			
Ag Market:			1,306,910,310			
Timber Market:			0	Total Land	(+)	
					1,431,156,456	
Improvement			Value			
Homesite:			176,919,143			
Non Homesite:			547,140,755	Total Improvements	(+)	
					724,059,898	
Non Real	Count			Value		
Personal Property:	1,334		1,140,046,591			
Mineral Property:	43,299		7,437,711,214			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					8,577,757,805	
					10,732,974,159	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,301,903,577		5,006,733			
Ag Use:	73,710,856		236,134	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,228,192,721		4,770,599		9,504,781,438	
				Homestead Cap	(-)	
					4,202,124	
				Assessed Value	=	
					9,500,579,314	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	114,102,967	
				Net Taxable	=	
					9,386,476,347	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 400,333.22 = 9,386,476,347 * (0.004265 / 100)

Certified Estimate of Market Value:	10,732,974,159
Certified Estimate of Taxable Value:	9,386,476,347

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

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,309

ARB Approved Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
LIH	1	0	213,607	213,607
PC	23	37,742,589	0	37,742,589
Totals		38,355,680	75,747,287	114,102,967

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Under ARB Review Totals

Property Count: 39

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	0	
			(+)		
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	0	
			(+)		
Non Real		Count	Value		
Personal Property:	38		27,292,663		
Mineral Property:	1		295		
Autos:	0		0	Total Non Real	27,292,958
				(+)	
			Market Value	=	27,292,958
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	Appraised Value	27,292,958
Productivity Loss:	0		0		
				Homestead Cap	0
				(-)	
				Assessed Value	27,292,958
				=	
				Total Exemptions Amount (Breakdown on Next Page)	0
				(-)	
				Net Taxable	27,292,958
				=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,164.04 = 27,292,958 * (0.004265 / 100)

Certified Estimate of Market Value:	21,758,930
Certified Estimate of Taxable Value:	21,683,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,348

Grand Totals

11/16/2023

10:23:18AM

Land			Value			
Homesite:			12,217,841			
Non Homesite:			112,028,305			
Ag Market:			1,306,910,310			
Timber Market:			0	Total Land	(+)	1,431,156,456
Improvement			Value			
Homesite:			176,919,143			
Non Homesite:			547,140,755	Total Improvements	(+)	724,059,898
Non Real	Count			Value		
Personal Property:	1,372		1,167,339,254			
Mineral Property:	43,300		7,437,711,509			
Autos:	0		0	Total Non Real	(+)	8,605,050,763
				Market Value	=	10,760,267,117
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,301,903,577		5,006,733			
Ag Use:	73,710,856		236,134	Productivity Loss	(-)	1,228,192,721
Timber Use:	0		0	Appraised Value	=	9,532,074,396
Productivity Loss:	1,228,192,721		4,770,599	Homestead Cap	(-)	4,202,124
				Assessed Value	=	9,527,872,272
				Total Exemptions Amount (Breakdown on Next Page)	(-)	114,102,967
				Net Taxable	=	9,413,769,305

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 401,497.26 = 9,413,769,305 * (0.004265 / 100)

Certified Estimate of Market Value:	10,754,733,089
Certified Estimate of Taxable Value:	9,408,159,467

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

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,348

Grand Totals

11/16/2023

10:23:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,500	117,500
DV2	5	0	51,000	51,000
DV3	10	0	110,000	110,000
DV4	23	0	236,422	236,422
DV4S	3	0	24,000	24,000
DVHS	30	0	3,897,966	3,897,966
EX	45	0	1,340,582	1,340,582
EX-XG	1	0	987,158	987,158
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	663,900	663,900
EX-XV	516	0	67,627,745	67,627,745
EX-XV (Prorated)	1	0	343	343
EX366	884	0	260,679	260,679
LIH	1	0	213,607	213,607
PC	23	37,742,589	0	37,742,589
Totals		38,355,680	75,747,287	114,102,967

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,309

ARB Approved Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,642	1,126.3198	\$8,394,284	\$246,527,651	\$239,537,538
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,089,086
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$167,399,576
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,581,295
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$195,887,367
G1	OIL AND GAS	42,329		\$0	\$7,417,815,840	\$7,417,815,840
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	390		\$0	\$692,530,703	\$669,365,872
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	381		\$0	\$303,366,000	\$288,788,242
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$16,800,620
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
Totals			845,162.7351	\$21,148,996	\$10,732,956,373	\$9,386,458,561

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 39

Under ARB Review Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	2		\$0	\$18,081	\$18,081
J6	PIPELAND COMPANY	13		\$0	\$15,214,527	\$15,214,527
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$12,078,136	\$12,078,136
Totals			0.0000	\$0	\$27,310,744	\$27,310,744

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,348

Grand Totals

11/16/2023 10:23:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,642	1,126.3198	\$8,394,284	\$246,527,651	\$239,537,538
B	MULTIFAMILY RESIDENCE	23	5.8200	\$0	\$4,089,901	\$4,089,086
C1	VACANT LOTS AND LAND TRACTS	2,077	730.9832	\$0	\$6,038,576	\$6,032,185
D1	QUALIFIED OPEN-SPACE LAND	2,966	805,647.0274	\$0	\$1,301,903,577	\$73,705,140
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$21,213	\$3,128,039	\$3,128,039
E	RURAL LAND, NON QUALIFIED OPE	1,975	30,392.4589	\$4,120,753	\$168,919,592	\$167,399,576
F1	COMMERCIAL REAL PROPERTY	856	3,036.4880	\$1,933,406	\$160,605,295	\$160,581,295
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$195,887,367	\$195,887,367
G1	OIL AND GAS	42,331		\$0	\$7,417,833,921	\$7,417,833,921
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$70,280,286	\$70,280,286
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,694,460	\$2,694,460
J6	PIPELAND COMPANY	403		\$0	\$707,745,230	\$684,580,399
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,260,707	\$1,260,707
L1	COMMERCIAL PERSONAL PROPE	430		\$0	\$66,876,376	\$66,876,376
L2	INDUSTRIAL AND MANUFACTURIN	406		\$0	\$315,444,136	\$300,866,378
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$6,551,166	\$16,892,580	\$16,800,620
S	SPECIAL INVENTORY TAX	10		\$0	\$2,203,932	\$2,203,932
X	TOTALLY EXEMPT PROPERTY	1,459	4,223.6378	\$128,174	\$71,923,491	\$0
	Totals		845,162.7351	\$21,148,996	\$10,760,267,117	\$9,413,769,305

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 56,348

Effective Rate Assumption

11/16/2023 10:23:47AM

New Value

TOTAL NEW VALUE MARKET:	\$21,148,996
TOTAL NEW VALUE TAXABLE:	\$20,893,121

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2022 Market Value	\$0
EX-XJ	11.21 Private schools	2	2022 Market Value	\$216,385
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$2,889,639
EX366	HOUSE BILL 366	303	2022 Market Value	\$580,015
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,686,039

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$58,000
NEW EXEMPTIONS VALUE LOSS			\$3,744,039

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,744,039

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
1,828	\$97,838	\$2,262	\$95,576
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,640	\$91,236	\$2,082	\$89,154

2023 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
39	\$27,292,958.00	\$21,683,120

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMITT COUNTY
Not Under ARB Review Totals

11/16/2023 11:01:22AM

Land		Value			
Homesite:		5,745,445			
Non Homesite:		936,252			
Ag Market:		3,848,656			
Timber Market:		0		Total Land	(+) 10,530,353
Improvement		Value			
Homesite:		81,742,310			
Non Homesite:		4,388,693		Total Improvements	(+) 86,131,003
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 96,661,356
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,848,656	0			
Ag Use:	165,114	0		Productivity Loss	(-) 3,683,542
Timber Use:	0	0		Appraised Value	= 92,977,814
Productivity Loss:	3,683,542	0		Homestead Cap	(-) 1,979,696
				Assessed Value	= 90,998,118
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,087,437
				Net Taxable	= 67,910,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,321,536	6,559,009	16,156.73	17,316.39	119		
OV65	77,186,523	55,861,613	134,021.47	142,378.65	901		
Total	85,508,059	62,420,622	150,178.20	159,695.04	1,020	Freeze Taxable	(-) 62,420,622
Tax Rate	0.2850000						
						Freeze Adjusted Taxable	= 5,490,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 165,824.87 = 5,490,059 * (0.2850000 / 100) + 150,178.20

Tif Zone Code	Tax Increment Loss
TRZ1	1,893,758
Tax Increment Finance Value:	1,893,758
Tax Increment Finance Levy:	5,397.21

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMMIT COUNTY
Not Under ARB Review Totals

11/16/2023

11:01:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	0	0
DV1	9	0	101,000	101,000
DV2	3	0	36,000	36,000
DV3	6	0	70,000	70,000
DV4	5	0	48,000	48,000
DV4S	2	0	12,000	12,000
DVHS	10	0	1,047,232	1,047,232
HS	1,018	17,370,863	0	17,370,863
OV65	895	4,372,342	0	4,372,342
OV65S	6	30,000	0	30,000
Totals		21,773,205	1,314,232	23,087,437

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMITT COUNTY
Grand Totals

11/16/2023 11:01:22AM

Land	Value			
Homesite:	5,745,445			
Non Homesite:	936,252			
Ag Market:	3,848,656			
Timber Market:	0	Total Land	(+)	10,530,353
Improvement	Value			
Homesite:	81,742,310			
Non Homesite:	4,388,693	Total Improvements	(+)	86,131,003
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				96,661,356
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,848,656	0		
Ag Use:	165,114	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,683,542	0		92,977,814
			Homestead Cap	(-)
				1,979,696
			Assessed Value	=
				90,998,118
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				23,087,437
			Net Taxable	=
				67,910,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,321,536	6,559,009	16,156.73	17,316.39	119		
OV65	77,186,523	55,861,613	134,021.47	142,378.65	901		
Total	85,508,059	62,420,622	150,178.20	159,695.04	1,020	Freeze Taxable	(-)
Tax Rate	0.2850000						
						Freeze Adjusted Taxable	=
							5,490,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 165,824.87 = 5,490,059 * (0.2850000 / 100) + 150,178.20

Tif Zone Code	Tax Increment Loss
TRZ1	1,893,758
Tax Increment Finance Value:	1,893,758
Tax Increment Finance Levy:	5,397.21

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMMIT COUNTY
Grand Totals

11/16/2023

11:01:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	0	0
DV1	9	0	101,000	101,000
DV2	3	0	36,000	36,000
DV3	6	0	70,000	70,000
DV4	5	0	48,000	48,000
DV4S	2	0	12,000	12,000
DVHS	10	0	1,047,232	1,047,232
HS	1,018	17,370,863	0	17,370,863
OV65	895	4,372,342	0	4,372,342
OV65S	6	30,000	0	30,000
Totals		21,773,205	1,314,232	23,087,437

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMMIT COUNTY
Not Under ARB Review Totals

11/16/2023 11:01:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	889	298.1924	\$1,080,570	\$73,851,800	\$53,246,564
B	MULTIFAMILY RESIDENCE	3		\$0	\$194,049	\$179,736
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$2,500	\$2,500
D1	QUALIFIED OPEN-SPACE LAND	31	2,003.3197	\$0	\$3,848,656	\$165,114
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$67,535	\$67,535
E	RURAL LAND, NON QUALIFIED OPE	115	485.1985	\$302,073	\$16,521,374	\$12,474,147
F1	COMMERCIAL REAL PROPERTY	26	24.3790	\$10,340	\$1,096,108	\$1,067,534
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$647,232	\$1,079,334	\$707,551
	Totals		2,812.0896	\$2,040,215	\$96,661,356	\$67,910,681

2023 FREEZE TOTALS

Property Count: 1,020

GDM - DIMIT COUNTY
Grand Totals

11/16/2023 11:01:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	889	298.1924	\$1,080,570	\$73,851,800	\$53,246,564
B	MULTIFAMILY RESIDENCE	3		\$0	\$194,049	\$179,736
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$2,500	\$2,500
D1	QUALIFIED OPEN-SPACE LAND	31	2,003.3197	\$0	\$3,848,656	\$165,114
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$67,535	\$67,535
E	RURAL LAND, NON QUALIFIED OPE	115	485.1985	\$302,073	\$16,521,374	\$12,474,147
F1	COMMERCIAL REAL PROPERTY	26	24.3790	\$10,340	\$1,096,108	\$1,067,534
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$647,232	\$1,079,334	\$707,551
Totals			2,812.0896	\$2,040,215	\$96,661,356	\$67,910,681

2023 FREEZE TOTALS

GDM - DIMITT 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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2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

11/16/2023 11:01:22AM

Land		Value			
Homesite:		5,745,445			
Non Homesite:		936,252			
Ag Market:		3,848,656			
Timber Market:		0		Total Land	(+) 10,530,353
Improvement		Value			
Homesite:		81,742,310			
Non Homesite:		4,388,693		Total Improvements	(+) 86,131,003
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 96,661,356
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,848,656	0		
Ag Use:		165,114	0	Productivity Loss	(-) 3,683,542
Timber Use:		0	0	Appraised Value	= 92,977,814
Productivity Loss:		3,683,542	0	Homestead Cap	(-) 1,979,696
				Assessed Value	= 90,998,118
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,277,574
				Net Taxable	= 10,720,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,321,536	77,232	656.55	12,151.95	119		
OV65	77,186,523	5,171,265	33,503.44	112,485.89	901		
Total	85,508,059	5,248,497	34,159.99	124,637.84	1,020	Freeze Taxable	(-) 5,248,497
Tax Rate	0.8501000						
						Freeze Adjusted Taxable	= 5,472,047

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,677.86 = 5,472,047 * (0.8501000 / 100) + 34,159.99

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

2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

11/16/2023

11:01:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	200,321	200,321
DV1	9	0	48,000	48,000
DV2	3	0	6,012	6,012
DV3	6	0	37,179	37,179
DV4	5	0	0	0
DV4S	2	0	12,000	12,000
DVHS	10	0	259,973	259,973
HS	1,018	5,736,954	69,262,785	74,999,739
OV65	895	2,348,673	2,306,703	4,655,376
OV65S	6	28,974	30,000	58,974
Totals		8,114,601	72,162,973	80,277,574

2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023 11:01:22AM

Land		Value		
Homesite:		5,745,445		
Non Homesite:		936,252		
Ag Market:		3,848,656		
Timber Market:		0	Total Land	(+) 10,530,353
Improvement		Value		
Homesite:		81,742,310		
Non Homesite:		4,388,693	Total Improvements	(+) 86,131,003
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 96,661,356
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,848,656	0		
Ag Use:	165,114	0	Productivity Loss	(-) 3,683,542
Timber Use:	0	0	Appraised Value	= 92,977,814
Productivity Loss:	3,683,542	0	Homestead Cap	(-) 1,979,696
			Assessed Value	= 90,998,118
			Total Exemptions Amount (Breakdown on Next Page)	(-) 80,277,574
			Net Taxable	= 10,720,544

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,321,536	77,232	656.55	12,151.95	119	
OV65	77,186,523	5,171,265	33,503.44	112,485.89	901	
Total	85,508,059	5,248,497	34,159.99	124,637.84	1,020	Freeze Taxable (-) 5,248,497
Tax Rate	0.8501000					
						Freeze Adjusted Taxable = 5,472,047

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 80,677.86 = 5,472,047 * (0.8501000 / 100) + 34,159.99

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

2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023

11:01:51AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	119	0	200,321	200,321
DV1	9	0	48,000	48,000
DV2	3	0	6,012	6,012
DV3	6	0	37,179	37,179
DV4	5	0	0	0
DV4S	2	0	12,000	12,000
DVHS	10	0	259,973	259,973
HS	1,018	5,736,954	69,262,785	74,999,739
OV65	895	2,348,673	2,306,703	4,655,376
OV65S	6	28,974	30,000	58,974
Totals		8,114,601	72,162,973	80,277,574

2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Not Under ARB Review Totals

11/16/2023 11:01:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	889	298.1924	\$1,080,570	\$73,851,800	\$5,316,946
B	MULTIFAMILY RESIDENCE	3		\$0	\$194,049	\$129,192
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$2,500	\$2,500
D1	QUALIFIED OPEN-SPACE LAND	31	2,003.3197	\$0	\$3,848,656	\$165,114
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$67,535	\$67,535
E	RURAL LAND, NON QUALIFIED OPE	115	485.1985	\$302,073	\$16,521,374	\$4,036,882
F1	COMMERCIAL REAL PROPERTY	26	24.3790	\$10,340	\$1,096,108	\$978,236
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$647,232	\$1,079,334	\$24,139
Totals			2,812.0896	\$2,040,215	\$96,661,356	\$10,720,544

2023 FREEZE TOTALS

Property Count: 1,020

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/16/2023 11:01:51AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	889	298.1924	\$1,080,570	\$73,851,800	\$5,316,946
B	MULTIFAMILY RESIDENCE	3		\$0	\$194,049	\$129,192
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$2,500	\$2,500
D1	QUALIFIED OPEN-SPACE LAND	31	2,003.3197	\$0	\$3,848,656	\$165,114
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$67,535	\$67,535
E	RURAL LAND, NON QUALIFIED OPE	115	485.1985	\$302,073	\$16,521,374	\$4,036,882
F1	COMMERCIAL REAL PROPERTY	26	24.3790	\$10,340	\$1,096,108	\$978,236
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$647,232	\$1,079,334	\$24,139
Totals			2,812.0896	\$2,040,215	\$96,661,356	\$10,720,544

2023 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: 2023

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
69144	CHESAPEAKE OPERATING LLC	\$1,907,738,674	\$1,907,738,674
73980	MESQUITE ENERGY INC	\$1,588,952,860	\$1,588,952,860
74658	GRIT OIL & GAS MANAGEMENT LLC	\$422,182,760	\$422,182,760
62299	MURPHY EXPLORATION & PROD	\$227,223,590	\$227,223,590
61631	SPRINGFIELD PIPELINE	\$205,215,644	\$205,215,644
74781	SHAKES SOLAR LLC	\$195,887,367	\$30,000,000
69112	WESLEY WEST MINERALS LTD	\$192,103,162	\$192,103,162
71095	TRINITY OPERATING (USG) LLC	\$185,570,402	\$185,570,402
10640	BRISCOE RANCH INC	\$172,120,696	\$10,993,039
64872	RANCHO LA COCHINA MINERALS LTD	\$171,881,167	\$166,990,913