

2026 CERTIFIED TOTALS

Property Count: 1,285

CAS - CITY OF ASHERTON
ARB Approved Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		583,139			
Non Homesite:		2,347,267			
Ag Market:		37,549			
Timber Market:		0	Total Land	(+)	2,967,955
Improvement		Value			
Homesite:		15,861,083			
Non Homesite:		17,609,430	Total Improvements	(+)	33,470,513
Non Real		Count	Value		
Personal Property:	33		2,887,006		
Mineral Property:	273		173,949		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,060,955
					39,499,423
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,549	0			
Ag Use:	2,852	0	Productivity Loss	(-)	34,697
Timber Use:	0	0	Appraised Value	=	39,464,726
Productivity Loss:	34,697	0			
			Homestead Cap	(-)	74,816
			23.231 Cap	(-)	24,418
			Assessed Value	=	39,365,492
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,532,997
			Net Taxable	=	32,832,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 164,162.48 = 32,832,495 * (0.500000 / 100)

Certified Estimate of Market Value: 39,499,423
 Certified Estimate of Taxable Value: 32,832,495

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

2026 CERTIFIED TOTALS

Property Count: 1,285

CAS - CITY OF ASHERTON
ARB Approved Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	30	0	953,556	953,556
145D1	2	0	250,000	250,000
DV1	3	0	36,000	36,000
DV4	9	0	82,305	82,305
DVHS	7	0	834,461	834,461
EX	13	0	264,507	264,507
EX-XG	1	0	1,082,540	1,082,540
EX-XN	1	0	0	0
EX-XV	61	0	1,784,991	1,784,991
EX366	209	0	16,830	16,830
OV65	129	1,217,807	0	1,217,807
OV65S	1	10,000	0	10,000
Totals		1,227,807	5,305,190	6,532,997

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Ag Market:		37,549			
Timber Market:		0	Total Land	(+)	2,967,955
Improvement		Value			
Homesite:		15,861,083			
Non Homesite:		17,609,430	Total Improvements	(+)	33,470,513
Non Real		Count	Value		
Personal Property:	33		2,887,006		
Mineral Property:	273		173,949		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,060,955
					39,499,423
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,549	0			
Ag Use:	2,852	0	Productivity Loss	(-)	34,697
Timber Use:	0	0	Appraised Value	=	39,464,726
Productivity Loss:	34,697	0			
			Homestead Cap	(-)	74,816
			23.231 Cap	(-)	24,418
			Assessed Value	=	39,365,492
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,532,997
			Net Taxable	=	32,832,495

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Certified Estimate of Market Value: 39,499,423
 Certified Estimate of Taxable Value: 32,832,495

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

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EX-XG	1	0	1,082,540	1,082,540
EX-XN	1	0	0	0
EX-XV	61	0	1,784,991	1,784,991
EX366	209	0	16,830	16,830
OV65	129	1,217,807	0	1,217,807
OV65S	1	10,000	0	10,000
Totals		1,227,807	5,305,190	6,532,997

2026 CERTIFIED TOTALS

Property Count: 1,285

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ARB Approved Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	542	22.7477	\$146,040	\$27,319,041	\$25,091,565
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,125	\$3,125
C1	VACANT LOTS AND LAND TRACTS	263	8.2356	\$0	\$545,676	\$543,332
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$37,549	\$2,852
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	3	6.1770	\$0	\$39,582	\$39,582
F1	COMMERCIAL REAL PROPERTY	75	45.8315	\$19,223	\$2,894,687	\$2,883,660
G1	OIL AND GAS	270		\$0	\$173,756	\$156,926
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,295,617	\$1,170,617
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$357,028	\$232,028
J7	CABLE TELEVISION COMPANY	2		\$0	\$152,976	\$27,924
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,035,847	\$209,733
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,390	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$367,362	\$2,507,716	\$2,468,756
X	TOTALLY EXEMPT PROPERTY	75	19.7498	\$0	\$3,132,038	\$0
Totals			120.9736	\$532,625	\$39,499,423	\$32,832,495

2026 CERTIFIED TOTALS

Property Count: 1,285

CAS - CITY OF ASHERTON
Grand Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	542	22.7477	\$146,040	\$27,319,041	\$25,091,565
B	MULTIFAMILY RESIDENCE	1		\$0	\$3,125	\$3,125
C1	VACANT LOTS AND LAND TRACTS	263	8.2356	\$0	\$545,676	\$543,332
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$37,549	\$2,852
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	3	6.1770	\$0	\$39,582	\$39,582
F1	COMMERCIAL REAL PROPERTY	75	45.8315	\$19,223	\$2,894,687	\$2,883,660
G1	OIL AND GAS	270		\$0	\$173,756	\$156,926
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,295,617	\$1,170,617
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$357,028	\$232,028
J7	CABLE TELEVISION COMPANY	2		\$0	\$152,976	\$27,924
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,035,847	\$209,733
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,390	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$367,362	\$2,507,716	\$2,468,756
X	TOTALLY EXEMPT PROPERTY	75	19.7498	\$0	\$3,132,038	\$0
Totals			120.9736	\$532,625	\$39,499,423	\$32,832,495

2026 CERTIFIED TOTALS

Property Count: 1,285

CAS - CITY OF ASHERTON
Effective Rate Assumption

9/9/2026

4:55:21PM

New Value

TOTAL NEW VALUE MARKET:	\$532,625
TOTAL NEW VALUE TAXABLE:	\$532,625

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2025 Market Value	\$66,774
EX366	HOUSE BILL 366	107	2025 Market Value	\$1,011
ABSOLUTE EXEMPTIONS VALUE LOSS				\$67,785

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	26	\$826,114
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		35	\$918,114
NEW EXEMPTIONS VALUE LOSS			\$985,899

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$985,899
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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
194	\$77,429	\$368	\$77,061

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$77,429	\$368	\$77,061

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
194	\$67,780	\$0	\$67,780

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
194	\$67,780	\$0	\$67,780

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CAS - CITY OF ASHERTON
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
ARB Approved Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		259,419			
Non Homesite:		1,409,982			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,669,401
Improvement		Value			
Homesite:		8,167,682			
Non Homesite:		13,590,137	Total Improvements	(+)	21,757,819
Non Real		Count	Value		
Personal Property:	19		1,041,515		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,041,515
					24,468,735
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 24,468,735
Productivity Loss:	0		0	Homestead Cap	(-) 48,916
				23.231 Cap	(-) 382,226
				Assessed Value	= 24,037,593
				Total Exemptions Amount	(-) 4,003,058
				(Breakdown on Next Page)	
				Net Taxable	= 20,034,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,134.69 = 20,034,535 * (0.390000 / 100)

Certified Estimate of Market Value: 24,468,735
Certified Estimate of Taxable Value: 20,034,535

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

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
ARB Approved Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	138,842	138,842
145D1	3	0	216,545	216,545
DP	10	50,000	0	50,000
DV1	4	0	37,500	37,500
DV4	2	0	23,141	23,141
DVHS	2	0	176,649	176,649
EX	13	0	584,747	584,747
EX-XV	35	0	1,868,995	1,868,995
LIH	1	0	553,234	553,234
OV65	72	353,405	0	353,405
Totals		403,405	3,599,653	4,003,058

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
Grand Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		259,419			
Non Homesite:		1,409,982			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,669,401
Improvement		Value			
Homesite:		8,167,682			
Non Homesite:		13,590,137	Total Improvements	(+)	21,757,819
Non Real		Count	Value		
Personal Property:	19		1,041,515		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,041,515
			Market Value	=	24,468,735
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	24,468,735
Productivity Loss:	0	0	Homestead Cap	(-)	48,916
			23.231 Cap	(-)	382,226
			Assessed Value	=	24,037,593
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,003,058
			Net Taxable	=	20,034,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 78,134.69 = 20,034,535 * (0.390000 / 100)

Certified Estimate of Market Value: 24,468,735
 Certified Estimate of Taxable Value: 20,034,535

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

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
Grand Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	138,842	138,842
145D1	3	0	216,545	216,545
DP	10	50,000	0	50,000
DV1	4	0	37,500	37,500
DV4	2	0	23,141	23,141
DVHS	2	0	176,649	176,649
EX	13	0	584,747	584,747
EX-XV	35	0	1,868,995	1,868,995
LIH	1	0	553,234	553,234
OV65	72	353,405	0	353,405
Totals		403,405	3,599,653	4,003,058

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
ARB Approved Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	331	13.2424	\$153,960	\$16,470,247	\$15,778,092
B	MULTIFAMILY RESIDENCE	1		\$0	\$553,233	\$184,992
C1	VACANT LOTS AND LAND TRACTS	303	8.0113	\$0	\$489,748	\$489,748
F1	COMMERCIAL REAL PROPERTY	41	14.0557	\$0	\$1,762,339	\$1,760,899
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$787,939	\$662,939
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$76,386	\$0
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$136,328	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$17,673	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$356,490	\$1,167,865	\$1,157,865
X	TOTALLY EXEMPT PROPERTY	49	7.0296	\$1,392	\$3,006,977	\$0
Totals			42.3390	\$511,842	\$24,468,735	\$20,034,535

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
Grand Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	331	13.2424	\$153,960	\$16,470,247	\$15,778,092
B	MULTIFAMILY RESIDENCE	1		\$0	\$553,233	\$184,992
C1	VACANT LOTS AND LAND TRACTS	303	8.0113	\$0	\$489,748	\$489,748
F1	COMMERCIAL REAL PROPERTY	41	14.0557	\$0	\$1,762,339	\$1,760,899
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$787,939	\$662,939
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$76,386	\$0
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$136,328	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$17,673	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$356,490	\$1,167,865	\$1,157,865
X	TOTALLY EXEMPT PROPERTY	49	7.0296	\$1,392	\$3,006,977	\$0
Totals			42.3390	\$511,842	\$24,468,735	\$20,034,535

2026 CERTIFIED TOTALS

Property Count: 756

CBW - CITY OF BIG WELLS
Effective Rate Assumption

9/9/2026

4:55:21PM

New Value

TOTAL NEW VALUE MARKET:	\$511,842
TOTAL NEW VALUE TAXABLE:	\$510,450

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$4,645
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,645
Exemption	Description	Count	Exemption Amount	
145B	11.145 (b) Single Situs, Single Owner	13	\$136,328	
OV65	OVER 65	1	\$5,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$141,328
NEW EXEMPTIONS VALUE LOSS				\$145,973

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$145,973

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
113	\$71,942	\$433	\$71,509

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$71,942	\$433	\$71,509

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
113	\$71,200	\$0	\$71,200

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
113	\$71,200	\$0	\$71,200

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CBW - CITY OF BIG WELLS
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		5,782,409			
Non Homesite:		16,093,401			
Ag Market:		215,580			
Timber Market:		0	Total Land	(+)	22,091,390
Improvement		Value			
Homesite:		100,751,599			
Non Homesite:		144,124,811	Total Improvements	(+)	244,876,410
Non Real		Count	Value		
Personal Property:	308		31,069,819		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,069,819
			Market Value	=	298,037,619
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,580	0			
Ag Use:	10,089	0	Productivity Loss	(-)	205,491
Timber Use:	0	0	Appraised Value	=	297,832,128
Productivity Loss:	205,491	0			
			Homestead Cap	(-)	460,339
			23.231 Cap	(-)	519,740
			Assessed Value	=	296,852,049
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,897,734
			Net Taxable	=	245,954,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,902,456.63 = 245,954,315 * (0.773500 / 100)

Certified Estimate of Market Value: 298,037,619
 Certified Estimate of Taxable Value: 245,954,315

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

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	292	0	9,647,173	9,647,173
145D1	8	0	411,268	411,268
145F	2	0	158,976	158,976
CH	1	736,650	0	736,650
DV1	6	0	58,000	58,000
DV2	3	0	36,000	36,000
DV3	7	0	66,000	66,000
DV4	12	0	124,047	124,047
DV4S	2	0	12,000	12,000
DVHS	18	0	2,733,218	2,733,218
EX	26	0	2,042,790	2,042,790
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	461,165	461,165
EX-XV	153	0	29,619,353	29,619,353
OV65	464	4,554,709	0	4,554,709
OV65S	2	20,000	0	20,000
Totals		5,311,359	45,586,375	50,897,734

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		5,782,409			
Non Homesite:		16,093,401			
Ag Market:		215,580			
Timber Market:		0	Total Land	(+)	22,091,390
Improvement		Value			
Homesite:		100,751,599			
Non Homesite:		144,124,811	Total Improvements	(+)	244,876,410
Non Real		Count	Value		
Personal Property:	308		31,069,819		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,069,819
			Market Value	=	298,037,619
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,580	0			
Ag Use:	10,089	0	Productivity Loss	(-)	205,491
Timber Use:	0	0	Appraised Value	=	297,832,128
Productivity Loss:	205,491	0	Homestead Cap	(-)	460,339
			23.231 Cap	(-)	519,740
			Assessed Value	=	296,852,049
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,897,734
			Net Taxable	=	245,954,315

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,902,456.63 = 245,954,315 * (0.773500 / 100)

Certified Estimate of Market Value: 298,037,619
 Certified Estimate of Taxable Value: 245,954,315

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

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	292	0	9,647,173	9,647,173
145D1	8	0	411,268	411,268
145F	2	0	158,976	158,976
CH	1	736,650	0	736,650
DV1	6	0	58,000	58,000
DV2	3	0	36,000	36,000
DV3	7	0	66,000	66,000
DV4	12	0	124,047	124,047
DV4S	2	0	12,000	12,000
DVHS	18	0	2,733,218	2,733,218
EX	26	0	2,042,790	2,042,790
EX-XJ	2	0	216,385	216,385
EX-XN	8	0	461,165	461,165
EX-XV	153	0	29,619,353	29,619,353
OV65	464	4,554,709	0	4,554,709
OV65S	2	20,000	0	20,000
Totals		5,311,359	45,586,375	50,897,734

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,841	166.6182	\$3,202,720	\$158,336,712	\$150,056,735
B	MULTIFAMILY RESIDENCE	23	6.3246	\$395,760	\$4,740,816	\$4,684,978
C1	VACANT LOTS AND LAND TRACTS	424	88.3993	\$0	\$2,046,368	\$2,034,487
D1	QUALIFIED OPEN-SPACE LAND	7	72.5869	\$0	\$215,580	\$10,089
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$2,352	\$5,836	\$5,836
E	RURAL LAND, NON QUALIFIED OPE	50	327.9136	\$0	\$2,209,842	\$2,188,711
F1	COMMERCIAL REAL PROPERTY	248	223.8549	\$212,467	\$63,184,351	\$63,045,473
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,961,763	\$4,836,763
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$76,898	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,454,407	\$1,329,077
L1	COMMERCIAL PERSONAL PROPE	283		\$0	\$22,497,828	\$13,206,745
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$861,614	\$311,508
M1	TANGIBLE OTHER PERSONAL, MOB	102		\$461,254	\$4,310,508	\$4,243,913
S	SPECIAL INVENTORY TAX	1		\$0	\$49,000	\$0
X	TOTALLY EXEMPT PROPERTY	180	208.1306	\$2,910,503	\$33,076,343	\$0
Totals			1,093.8281	\$7,185,056	\$298,027,866	\$245,954,315

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

9/9/2026

4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,841	166.6182	\$3,202,720	\$158,336,712	\$150,056,735
B	MULTIFAMILY RESIDENCE	23	6.3246	\$395,760	\$4,740,816	\$4,684,978
C1	VACANT LOTS AND LAND TRACTS	424	88.3993	\$0	\$2,046,368	\$2,034,487
D1	QUALIFIED OPEN-SPACE LAND	7	72.5869	\$0	\$215,580	\$10,089
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$2,352	\$5,836	\$5,836
E	RURAL LAND, NON QUALIFIED OPE	50	327.9136	\$0	\$2,209,842	\$2,188,711
F1	COMMERCIAL REAL PROPERTY	248	223.8549	\$212,467	\$63,184,351	\$63,045,473
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$4,961,763	\$4,836,763
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$76,898	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,454,407	\$1,329,077
L1	COMMERCIAL PERSONAL PROPE	283		\$0	\$22,497,828	\$13,206,745
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$861,614	\$311,508
M1	TANGIBLE OTHER PERSONAL, MOB	102		\$461,254	\$4,310,508	\$4,243,913
S	SPECIAL INVENTORY TAX	1		\$0	\$49,000	\$0
X	TOTALLY EXEMPT PROPERTY	180	208.1306	\$2,910,503	\$33,076,343	\$0
Totals			1,093.8281	\$7,185,056	\$298,027,866	\$245,954,315

2026 CERTIFIED TOTALS

Property Count: 3,123

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

9/9/2026

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New Value

TOTAL NEW VALUE MARKET:	\$7,185,056
TOTAL NEW VALUE TAXABLE:	\$4,223,312

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2025 Market Value	\$281,777
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2025 Market Value	\$329,193
ABSOLUTE EXEMPTIONS VALUE LOSS				\$610,970

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	283	\$9,291,083
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$96,883
OV65	OVER 65	26	\$245,000
PARTIAL EXEMPTIONS VALUE LOSS		311	\$9,644,966
NEW EXEMPTIONS VALUE LOSS			\$10,255,936

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,255,936
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
926	\$106,869	\$497	\$106,372

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
923	\$106,181	\$499	\$105,682

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
926	\$90,742	\$0	\$90,742

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
923	\$90,677	\$0	\$90,677

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CCS - CITY OF CARRIZO SPRINGS

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 78,908

GDM - DIMMIT COUNTY
ARB Approved Totals

9/9/2026

4:54:37PM

Land		Value				
Homesite:		12,277,458				
Non Homesite:		108,125,314				
Ag Market:		1,314,272,961				
Timber Market:		0	Total Land	(+)	1,434,675,733	
Improvement		Value				
Homesite:		198,871,401				
Non Homesite:		571,681,813	Total Improvements	(+)	770,553,214	
Non Real		Count	Value			
Personal Property:	1,288		1,243,643,664			
Mineral Property:	66,022		3,703,046,415			
Autos:	0		0	Total Non Real	(+)	4,946,690,079
				Market Value	=	7,151,919,026
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,309,266,228		5,006,733			
Ag Use:	112,532,771		390,746	Productivity Loss	(-)	1,196,733,457
Timber Use:	0		0	Appraised Value	=	5,955,185,569
Productivity Loss:	1,196,733,457		4,615,987			
				Homestead Cap	(-)	1,175,758
				23.231 Cap	(-)	73,671,417
				Assessed Value	=	5,880,338,394
				Total Exemptions Amount (Breakdown on Next Page)	(-)	391,454,299
				Net Taxable	=	5,488,884,095

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,736,514	5,360,142	11,668.35	12,612.31	89		
OV65	83,472,138	60,793,921	140,166.10	148,511.16	880		
Total	90,208,652	66,154,063	151,834.45	161,123.47	969	Freeze Taxable	(-) 66,154,063
Tax Rate	0.2800000						
						Freeze Adjusted Taxable	= 5,422,730,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,335,478.54 = 5,422,730,032 * (0.2800000 / 100) + 151,834.45

Certified Estimate of Market Value: 7,151,919,026
 Certified Estimate of Taxable Value: 5,488,884,095

Tif Zone Code	Tax Increment Loss
CETRZ	720,150
TRZ1	19,759,696
Tax Increment Finance Value:	20,479,846
Tax Increment Finance Levy:	57,343.57

2026 CERTIFIED TOTALS

Property Count: 78,908

GDM - DIMMIT COUNTY
ARB Approved Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	841	0	44,501,768	44,501,768
145D	8	0	1,000,000	1,000,000
145D1	371	0	5,174,837	5,174,837
145F	36	0	3,711,112	3,711,112
AB	1	162,086,592	0	162,086,592
CH	1	736,650	0	736,650
DP	92	0	0	0
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
HS	1,888	39,689,304	0	39,689,304
LIH	1	0	553,234	553,234
OV65	941	4,560,145	0	4,560,145
OV65S	7	35,000	0	35,000
PC	27	51,819,918	0	51,819,918
Totals		258,927,609	132,526,690	391,454,299

2026 CERTIFIED TOTALS

Property Count: 48

GDM - DIMMIT COUNTY
Under ARB Review Totals

9/9/2026

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Land			Value		
Homesite:			0		
Non Homesite:			144,750		
Ag Market:			1,479,705		
Timber Market:			0	Total Land	(+) 1,624,455
Improvement			Value		
Homesite:			0		
Non Homesite:			422,953	Total Improvements	(+) 422,953
Non Real		Count	Value		
Personal Property:	42		99,159,966		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,159,966
				Market Value	= 101,207,374
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,479,705		0		
Ag Use:	137,120		0	Productivity Loss	(-) 1,342,585
Timber Use:	0		0	Appraised Value	= 99,864,789
Productivity Loss:	1,342,585		0		
				Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 99,864,789
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,000,000
				Net Taxable	= 98,864,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 276,821.41 = 98,864,789 * (0.280000 / 100)

Certified Estimate of Market Value:	88,932,671
Certified Estimate of Taxable Value:	86,811,668
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

DIMIT County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 48

GDM - DIMIT COUNTY
Under ARB Review Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	750,000	750,000
145D1	35	0	250,000	250,000
Totals		0	1,000,000	1,000,000

2026 CERTIFIED TOTALS

Property Count: 78,956

GDM - DIMMIT COUNTY
Grand Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		12,277,458			
Non Homesite:		108,270,064			
Ag Market:		1,315,752,666			
Timber Market:		0	Total Land	(+)	1,436,300,188
Improvement		Value			
Homesite:		198,871,401			
Non Homesite:		572,104,766	Total Improvements	(+)	770,976,167
Non Real		Count	Value		
Personal Property:	1,330		1,342,803,630		
Mineral Property:	66,022		3,703,046,415		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,045,850,045
					7,253,126,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,310,745,933		5,006,733		
Ag Use:	112,669,891		390,746	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,198,076,042		4,615,987		6,055,050,358
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					5,587,748,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,736,514	5,360,142	11,668.35	12,612.31	89		
OV65	83,472,138	60,793,921	140,166.10	148,511.16	880		
Total	90,208,652	66,154,063	151,834.45	161,123.47	969	Freeze Taxable	(-)
Tax Rate	0.2800000						
						Freeze Adjusted Taxable	=
							5,521,594,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,612,299.95 = 5,521,594,821 * (0.2800000 / 100) + 151,834.45

Certified Estimate of Market Value: 7,240,851,697
 Certified Estimate of Taxable Value: 5,575,695,763

Tif Zone Code	Tax Increment Loss
CETRZ	720,150
TRZ1	19,759,696
Tax Increment Finance Value:	20,479,846
Tax Increment Finance Levy:	57,343.57

2026 CERTIFIED TOTALS

Property Count: 78,956

GDM - DIMMIT COUNTY
Grand Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	848	0	45,251,768	45,251,768
145D	8	0	1,000,000	1,000,000
145D1	406	0	5,424,837	5,424,837
145F	36	0	3,711,112	3,711,112
AB	1	162,086,592	0	162,086,592
CH	1	736,650	0	736,650
DP	92	0	0	0
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
HS	1,888	39,689,304	0	39,689,304
LIH	1	0	553,234	553,234
OV65	941	4,560,145	0	4,560,145
OV65S	7	35,000	0	35,000
PC	27	51,819,918	0	51,819,918
Totals		258,927,609	133,526,690	392,454,299

2026 CERTIFIED TOTALS

Property Count: 78,908

GDM - DIMMIT COUNTY
ARB Approved Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$208,246,824
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,155,915
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,816	811,251.1146	\$0	\$1,309,266,228	\$112,531,920
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,362	25,786.9200	\$3,944,909	\$205,708,103	\$190,830,876
F1	COMMERCIAL REAL PROPERTY	897	3,110.3562	\$767,801	\$177,462,722	\$175,267,902
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$0
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	350		\$0	\$801,183,351	\$758,652,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	505		\$0	\$69,939,403	\$50,515,610
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$294,716,902	\$252,282,216
M1	TANGIBLE OTHER PERSONAL, MOB	553		\$2,882,336	\$31,427,752	\$30,002,124
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			845,625.1024	\$15,614,913	\$7,151,909,273	\$5,488,884,095

2026 CERTIFIED TOTALS

Property Count: 48

GDM - DIMMIT COUNTY
Under ARB Review Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	986.4700	\$0	\$1,479,705	\$137,120
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$202,493	\$202,493
F1	COMMERCIAL REAL PROPERTY	2	10.3500	\$0	\$365,210	\$365,210
J6	PIPELAND COMPANY	34		\$0	\$91,343,918	\$91,218,918
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$466,464	\$216,464
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,349,584	\$6,724,584
Totals			996.8200	\$0	\$101,207,374	\$98,864,789

2026 CERTIFIED TOTALS

Property Count: 78,956

GDM - DIMMIT COUNTY
Grand Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$208,246,824
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,155,915
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,820	812,237.5846	\$0	\$1,310,745,933	\$112,669,040
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,363	25,786.9200	\$3,944,909	\$205,910,596	\$191,033,369
F1	COMMERCIAL REAL PROPERTY	899	3,120.7062	\$767,801	\$177,827,932	\$175,633,112
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$0
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	384		\$0	\$892,527,269	\$849,871,001
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$70,405,867	\$50,732,074
L2	INDUSTRIAL AND MANUFACTURIN	393		\$0	\$302,066,486	\$259,006,800
M1	TANGIBLE OTHER PERSONAL, MOB	553		\$2,882,336	\$31,427,752	\$30,002,124
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			846,621.9224	\$15,614,913	\$7,253,116,647	\$5,587,748,884

2026 CERTIFIED TOTALS

Property Count: 78,956

GDM - DIMMIT COUNTY
Effective Rate Assumption

9/9/2026

4:55:21PM

New Value

TOTAL NEW VALUE MARKET:	\$15,614,913
TOTAL NEW VALUE TAXABLE:	\$11,890,300

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2025 Market Value	\$418,738
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2025 Market Value	\$329,193
EX366	HOUSE BILL 366	1,789	2025 Market Value	\$435,266
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,183,197

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	507	\$19,673,793
DP	DISABILITY	4	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$96,883
HS	HOMESTEAD	59	\$1,276,125
OV65	OVER 65	56	\$267,500
PARTIAL EXEMPTIONS VALUE LOSS		629	\$21,338,301
NEW EXEMPTIONS VALUE LOSS			\$22,521,498

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$22,521,498
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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
1,796	\$109,134	\$22,116	\$87,018

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$98,383	\$19,922	\$78,461

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,796	\$89,018	\$17,804	\$71,214

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,489	\$83,529	\$16,714	\$66,815

2026 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$101,207,374	\$86,811,668

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 78,909

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

9/9/2026

4:54:37PM

Land			Value		
Homesite:		12,277,458			
Non Homesite:		108,125,314			
Ag Market:		1,314,272,961			
Timber Market:		0	Total Land	(+)	1,434,675,733
Improvement			Value		
Homesite:		198,871,401			
Non Homesite:		571,779,150	Total Improvements	(+)	770,650,551
Non Real		Count	Value		
Personal Property:	1,288	1,243,643,664			
Mineral Property:	66,020	3,702,075,365			
Autos:	0	0	Total Non Real	(+)	4,945,719,029
			Market Value	=	7,151,045,313
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,309,266,228	5,006,733			
Ag Use:	112,532,771	390,746	Productivity Loss	(-)	1,196,733,457
Timber Use:	0	0	Appraised Value	=	5,954,311,856
Productivity Loss:	1,196,733,457	4,615,987			
			Homestead Cap	(-)	1,175,758
			23.231 Cap	(-)	73,671,417
			Assessed Value	=	5,879,464,681
			Total Exemptions Amount	(-)	498,273,350
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	5,381,191,331
I&S Net Taxable	=	5,513,277,923

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,736,514	0	0.00	0.00	89		
OV65	83,472,138	1,937,802	5,325.77	5,325.77	880		
Total	90,208,652	1,937,802	5,325.77	5,325.77	969	Freeze Taxable	(-) 1,937,802
Tax Rate	0.8472000						

Freeze Adjusted M&O Net Taxable	=	5,379,253,529
Freeze Adjusted I&S Net Taxable	=	5,511,340,121

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
45,756,678.57 = (5,379,253,529 * (0.7122000 / 100)) + (5,511,340,121 * (0.1350000 / 100)) + 5,325.77

Certified Estimate of Market Value:	7,151,045,313
Certified Estimate of Taxable Value:	5,381,191,331

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

2026 CERTIFIED TOTALS

Property Count: 78,909

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	841	0	44,501,768	44,501,768
145D	8	0	1,000,000	1,000,000
145D1	371	0	5,174,837	5,174,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DP	92	0	138,781	138,781
DV1	13	0	35,500	35,500
DV2	6	0	15,000	15,000
DV3	8	0	20,000	20,000
DV4	40	0	224,726	224,726
DV4S	2	0	12,000	12,000
DVHS	38	0	2,676,182	2,676,182
ECO	1	132,086,592	0	132,086,592
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
HS	1,888	13,363,566	163,470,624	176,834,190
LIH	1	0	553,234	553,234
OV65	941	753,706	6,751,776	7,505,482
OV65S	7	0	66,252	66,252
PC	27	51,819,918	0	51,819,918
Totals		198,760,432	299,512,918	498,273,350

2026 CERTIFIED TOTALS

Property Count: 48

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		144,750			
Ag Market:		1,479,705			
Timber Market:		0	Total Land	(+)	1,624,455
Improvement		Value			
Homesite:		0			
Non Homesite:		422,953	Total Improvements	(+)	422,953
Non Real		Count	Value		
Personal Property:	42		99,159,966		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,159,966
			Market Value	=	101,207,374
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,479,705	0			
Ag Use:	137,120	0	Productivity Loss	(-)	1,342,585
Timber Use:	0	0	Appraised Value	=	99,864,789
Productivity Loss:	1,342,585	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	99,864,789
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,000,000
			Net Taxable	=	98,864,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
837,582.49 = 98,864,789 * (0.847200 / 100)

Certified Estimate of Market Value:	88,932,671
Certified Estimate of Taxable Value:	86,811,668
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 48

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	750,000	750,000
145D1	35	0	250,000	250,000
	Totals	0	1,000,000	1,000,000

2026 CERTIFIED TOTALS

Property Count: 78,957

ICS - CARRIZO SPRINGS CISD
Grand Totals

9/9/2026

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Land			Value		
Homesite:			12,277,458		
Non Homesite:			108,270,064		
Ag Market:			1,315,752,666		
Timber Market:			0	Total Land	(+) 1,436,300,188
Improvement			Value		
Homesite:			198,871,401		
Non Homesite:			572,202,103	Total Improvements	(+) 771,073,504
Non Real		Count	Value		
Personal Property:	1,330		1,342,803,630		
Mineral Property:	66,020		3,702,075,365		
Autos:	0		0	Total Non Real	(+) 5,044,878,995
				Market Value	= 7,252,252,687
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,310,745,933		5,006,733		
Ag Use:	112,669,891		390,746	Productivity Loss	(-) 1,198,076,042
Timber Use:	0		0	Appraised Value	= 6,054,176,645
Productivity Loss:	1,198,076,042		4,615,987		
				Homestead Cap	(-) 1,175,758
				23.231 Cap	(-) 73,671,417
				Assessed Value	= 5,979,329,470
				Total Exemptions Amount	(-) 499,273,350
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	5,480,056,120
I&S Net Taxable	=	5,612,142,712

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,736,514	0	0.00	0.00	89		
OV65	83,472,138	1,937,802	5,325.77	5,325.77	880		
Total	90,208,652	1,937,802	5,325.77	5,325.77	969	Freeze Taxable	(-) 1,937,802
Tax Rate	0.8472000						

Freeze Adjusted M&O Net Taxable	=	5,478,118,318
Freeze Adjusted I&S Net Taxable	=	5,610,204,910

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 46,594,261.06 = (5,478,118,318 * (0.7122000 / 100)) + (5,610,204,910 * (0.1350000 / 100)) + 5,325.77

Certified Estimate of Market Value:	7,239,977,984
Certified Estimate of Taxable Value:	5,468,002,999

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

2026 CERTIFIED TOTALS

Property Count: 78,957

ICS - CARRIZO SPRINGS CISD
Grand Totals

9/9/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	848	0	45,251,768	45,251,768
145D	8	0	1,000,000	1,000,000
145D1	406	0	5,424,837	5,424,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DP	92	0	138,781	138,781
DV1	13	0	35,500	35,500
DV2	6	0	15,000	15,000
DV3	8	0	20,000	20,000
DV4	40	0	224,726	224,726
DV4S	2	0	12,000	12,000
DVHS	38	0	2,676,182	2,676,182
ECO	1	132,086,592	0	132,086,592
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
HS	1,888	13,363,566	163,470,624	176,834,190
LIH	1	0	553,234	553,234
OV65	941	753,706	6,751,776	7,505,482
OV65S	7	0	66,252	66,252
PC	27	51,819,918	0	51,819,918
Totals		198,760,432	300,512,918	499,273,350

2026 CERTIFIED TOTALS

Property Count: 78,909

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	3,337	713.2931	\$4,537,852	\$246,865,210	\$106,943,887
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,114,972
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,816	811,251.1146	\$0	\$1,309,266,228	\$112,531,920
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,362	25,786.9200	\$3,944,909	\$205,708,103	\$159,589,967
F1	COMMERCIAL REAL PROPERTY	897	3,110.3562	\$767,801	\$177,462,722	\$175,262,755
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$30,000,000
G1	OIL AND GAS	65,733		\$0	\$3,690,419,984	\$3,622,203,031
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	350		\$0	\$801,183,351	\$758,652,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	505		\$0	\$69,939,403	\$50,515,610
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$294,716,902	\$252,282,216
M1	TANGIBLE OTHER PERSONAL, MOB	556		\$2,882,336	\$31,525,089	\$25,870,346
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			845,625.1024	\$15,614,913	\$7,151,035,560	\$5,381,191,331

2026 CERTIFIED TOTALS

Property Count: 48

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
D1	QUALIFIED OPEN-SPACE LAND	4	986.4700	\$0	\$1,479,705	\$137,120
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$202,493	\$202,493
F1	COMMERCIAL REAL PROPERTY	2	10.3500	\$0	\$365,210	\$365,210
J6	PIPELAND COMPANY	34		\$0	\$91,343,918	\$91,218,918
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$466,464	\$216,464
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,349,584	\$6,724,584
Totals			996.8200	\$0	\$101,207,374	\$98,864,789

2026 CERTIFIED TOTALS

Property Count: 78,957

ICS - CARRIZO SPRINGS CISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$106,943,887
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,114,972
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,820	812,237.5846	\$0	\$1,310,745,933	\$112,669,040
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,363	25,786.9200	\$3,944,909	\$205,910,596	\$159,792,460
F1	COMMERCIAL REAL PROPERTY	899	3,120.7062	\$767,801	\$177,827,932	\$175,627,965
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$30,000,000
G1	OIL AND GAS	65,733		\$0	\$3,690,419,984	\$3,622,203,031
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	384		\$0	\$892,527,269	\$849,871,001
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$70,405,867	\$50,732,074
L2	INDUSTRIAL AND MANUFACTURIN	393		\$0	\$302,066,486	\$259,006,800
M1	TANGIBLE OTHER PERSONAL, MOB	556		\$2,882,336	\$31,525,089	\$25,870,346
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			846,621.9224	\$15,614,913	\$7,252,242,934	\$5,480,056,120

2026 CERTIFIED TOTALS

Property Count: 78,957

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

9/9/2026

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New Value

TOTAL NEW VALUE MARKET:	\$15,614,913
TOTAL NEW VALUE TAXABLE:	\$9,885,803

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2025 Market Value	\$418,738
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2025 Market Value	\$329,193
EX366	HOUSE BILL 366	1,789	2025 Market Value	\$435,266
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,183,197

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	507	\$19,673,793
DP	DISABILITY	4	\$11,410
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$0
HS	HOMESTEAD	59	\$5,627,689
OV65	OVER 65	56	\$682,222
PARTIAL EXEMPTIONS VALUE LOSS		629	\$25,995,114
NEW EXEMPTIONS VALUE LOSS			\$27,178,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$27,178,311
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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
1,796	\$109,134	\$96,046	\$13,088

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$98,383	\$90,455	\$7,928

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,796	\$89,018	\$89,018	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,489	\$83,529	\$83,529	\$0

2026 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$101,207,374	\$86,811,668

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 78,909

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

9/9/2026

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Land		Value			
Homesite:		12,277,458			
Non Homesite:		108,022,114			
Ag Market:		1,314,272,961			
Timber Market:		0	Total Land	(+)	1,434,572,533
Improvement		Value			
Homesite:		198,871,401			
Non Homesite:		571,745,697	Total Improvements	(+)	770,617,098
Non Real		Count	Value		
Personal Property:	1,288		1,243,643,664		
Mineral Property:	66,022		3,703,046,415		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,946,690,079
					7,151,879,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,309,266,228	5,006,733			
Ag Use:	112,532,771	390,746	Productivity Loss	(-)	1,196,733,457
Timber Use:	0	0	Appraised Value	=	5,955,146,253
Productivity Loss:	1,196,733,457	4,615,987	Homestead Cap	(-)	1,175,758
			23.231 Cap	(-)	73,671,417
			Assessed Value	=	5,880,299,078
			Total Exemptions Amount (Breakdown on Next Page)	(-)	185,083,258
			Net Taxable	=	5,695,215,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,227,035.07 = 5,695,215,820 * (0.109338 / 100)

Certified Estimate of Market Value: 7,151,879,710
Certified Estimate of Taxable Value: 5,695,215,820

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

2026 CERTIFIED TOTALS

Property Count: 78,909

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	841	0	44,501,768	44,501,768
145D	8	0	1,000,000	1,000,000
145D1	371	0	5,174,837	5,174,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
LIH	1	0	553,234	553,234
PC	27	51,819,918	0	51,819,918
Totals		52,556,568	132,526,690	185,083,258

2026 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 48

9/9/2026

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Land			Value		
Homesite:			0		
Non Homesite:			144,750		
Ag Market:			1,479,705		
Timber Market:			0	Total Land	(+) 1,624,455
Improvement			Value		
Homesite:			0		
Non Homesite:			422,953	Total Improvements	(+) 422,953
Non Real		Count	Value		
Personal Property:	42		99,159,966		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,159,966
				Market Value	= 101,207,374
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,479,705		0		
Ag Use:	137,120		0	Productivity Loss	(-) 1,342,585
Timber Use:	0		0	Appraised Value	= 99,864,789
Productivity Loss:	1,342,585		0		
				Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 99,864,789
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,000,000
				Net Taxable	= 98,864,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 108,096.78 = 98,864,789 * (0.109338 / 100)

Certified Estimate of Market Value:	88,932,671
Certified Estimate of Taxable Value:	86,811,668
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 48

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	750,000	750,000
145D1	35	0	250,000	250,000
	Totals	0	1,000,000	1,000,000

2026 CERTIFIED TOTALS**RHD - DIMMIT REGIONAL HOSPITAL DISTRICT**

Property Count: 78,957

Grand Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		12,277,458			
Non Homesite:		108,166,864			
Ag Market:		1,315,752,666			
Timber Market:		0	Total Land	(+)	1,436,196,988
Improvement		Value			
Homesite:		198,871,401			
Non Homesite:		572,168,650	Total Improvements	(+)	771,040,051
Non Real		Count	Value		
Personal Property:	1,330		1,342,803,630		
Mineral Property:	66,022		3,703,046,415		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,045,850,045
					7,253,087,084
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,310,745,933	5,006,733			
Ag Use:	112,669,891	390,746	Productivity Loss	(-)	1,198,076,042
Timber Use:	0	0	Appraised Value	=	6,055,011,042
Productivity Loss:	1,198,076,042	4,615,987	Homestead Cap	(-)	1,175,758
			23.231 Cap	(-)	73,671,417
			Assessed Value	=	5,980,163,867
			Total Exemptions Amount (Breakdown on Next Page)	(-)	186,083,258
			Net Taxable	=	5,794,080,609

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,335,131.86 = 5,794,080,609 * (0.109338 / 100)

Certified Estimate of Market Value: 7,240,812,381
Certified Estimate of Taxable Value: 5,782,027,488

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

2026 CERTIFIED TOTALS

Property Count: 78,957

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	848	0	45,251,768	45,251,768
145D	8	0	1,000,000	1,000,000
145D1	406	0	5,424,837	5,424,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
LIH	1	0	553,234	553,234
PC	27	51,819,918	0	51,819,918
Totals		52,556,568	133,526,690	186,083,258

2026 CERTIFIED TOTALS

Property Count: 78,909

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$240,470,619
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,172,455
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,816	811,251.1146	\$0	\$1,309,266,228	\$112,531,920
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,361	25,746.9200	\$3,944,909	\$205,604,903	\$201,476,405
F1	COMMERCIAL REAL PROPERTY	897	3,110.3562	\$767,801	\$177,462,722	\$175,269,359
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$162,086,592
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	350		\$0	\$801,183,351	\$758,652,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	505		\$0	\$69,939,403	\$50,515,610
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$294,716,902	\$252,282,216
M1	TANGIBLE OTHER PERSONAL, MOB	555		\$2,882,336	\$31,491,636	\$31,359,936
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			845,585.1024	\$15,614,913	\$7,151,869,957	\$5,695,215,820

2026 CERTIFIED TOTALS

Property Count: 48

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	986.4700	\$0	\$1,479,705	\$137,120
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$202,493	\$202,493
F1	COMMERCIAL REAL PROPERTY	2	10.3500	\$0	\$365,210	\$365,210
J6	PIPELAND COMPANY	34		\$0	\$91,343,918	\$91,218,918
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$466,464	\$216,464
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,349,584	\$6,724,584
Totals			996.8200	\$0	\$101,207,374	\$98,864,789

2026 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 78,957

Grand Totals

9/9/2026

4:55:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$240,470,619
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,172,455
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,820	812,237.5846	\$0	\$1,310,745,933	\$112,669,040
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,362	25,746.9200	\$3,944,909	\$205,807,396	\$201,678,898
F1	COMMERCIAL REAL PROPERTY	899	3,120.7062	\$767,801	\$177,827,932	\$175,634,569
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$162,086,592
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	384		\$0	\$892,527,269	\$849,871,001
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$70,405,867	\$50,732,074
L2	INDUSTRIAL AND MANUFACTURIN	393		\$0	\$302,066,486	\$259,006,800
M1	TANGIBLE OTHER PERSONAL, MOB	555		\$2,882,336	\$31,491,636	\$31,359,936
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			846,581.9224	\$15,614,913	\$7,253,077,331	\$5,794,080,609

2026 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 78,957

Effective Rate Assumption

9/9/2026

4:55:21PM

New Value

TOTAL NEW VALUE MARKET:	\$15,614,913
TOTAL NEW VALUE TAXABLE:	\$12,522,733

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2025 Market Value	\$418,738
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2025 Market Value	\$329,193
EX366	HOUSE BILL 366	1,789	2025 Market Value	\$435,266
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,183,197

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	507	\$19,673,793
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$96,883
PARTIAL EXEMPTIONS VALUE LOSS		510	\$19,794,676
NEW EXEMPTIONS VALUE LOSS			\$20,977,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$20,977,873
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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
1,796	\$109,134	\$652	\$108,482

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$98,383	\$572	\$97,811

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,796	\$89,018	\$0	\$89,018

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,489	\$83,529	\$0	\$83,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$101,207,374	\$86,811,668

2026 CERTIFIED TOTALS
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,911

ARB Approved Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		12,277,458			
Non Homesite:		108,125,314			
Ag Market:		1,314,272,961			
Timber Market:		0	Total Land	(+)	1,434,675,733
Improvement		Value			
Homesite:		198,871,401			
Non Homesite:		571,779,150	Total Improvements	(+)	770,650,551
Non Real	Count	Value			
Personal Property:	1,288	1,243,643,664			
Mineral Property:	66,022	3,703,046,415			
Autos:	0	0	Total Non Real	(+)	4,946,690,079
			Market Value	=	7,152,016,363
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,309,266,228	5,006,733			
Ag Use:	112,532,771	390,746	Productivity Loss	(-)	1,196,733,457
Timber Use:	0	0	Appraised Value	=	5,955,282,906
Productivity Loss:	1,196,733,457	4,615,987	Homestead Cap	(-)	1,175,758
			23.231 Cap	(-)	73,671,417
			Assessed Value	=	5,880,435,731
			Total Exemptions Amount (Breakdown on Next Page)	(-)	185,083,258
			Net Taxable	=	5,695,352,473

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 241,881.62 = 5,695,352,473 * (0.004247 / 100)

Certified Estimate of Market Value: 7,152,016,363
 Certified Estimate of Taxable Value: 5,695,352,473

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

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,911

ARB Approved Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	841	0	44,501,768	44,501,768
145D	8	0	1,000,000	1,000,000
145D1	371	0	5,174,837	5,174,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
LIH	1	0	553,234	553,234
PC	27	51,819,918	0	51,819,918
Totals		52,556,568	132,526,690	185,083,258

2026 CERTIFIED TOTALSSWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Under ARB Review Totals

Property Count: 48

9/9/2026

4:54:37PM

Land			Value			
Homesite:			0			
Non Homesite:			144,750			
Ag Market:			1,479,705			
Timber Market:			0	Total Land	(+)	1,624,455
Improvement			Value			
Homesite:			0			
Non Homesite:			422,953	Total Improvements	(+)	422,953
Non Real		Count	Value			
Personal Property:	42		99,159,966			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	99,159,966
				Market Value	=	101,207,374
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,479,705		0			
Ag Use:	137,120		0	Productivity Loss	(-)	1,342,585
Timber Use:	0		0	Appraised Value	=	99,864,789
Productivity Loss:	1,342,585		0			
				Homestead Cap	(-)	0
				23.231 Cap	(-)	0
				Assessed Value	=	99,864,789
				Total Exemptions Amount	(-)	1,000,000
				(Breakdown on Next Page)		
				Net Taxable	=	98,864,789

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,198.79 = 98,864,789 * (0.004247 / 100)

Certified Estimate of Market Value:	88,932,671
Certified Estimate of Taxable Value:	86,811,668
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 48

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Under ARB Review Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	750,000	750,000
145D1	35	0	250,000	250,000
	Totals	0	1,000,000	1,000,000

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,959

Grand Totals

9/9/2026

4:54:37PM

Land		Value			
Homesite:		12,277,458			
Non Homesite:		108,270,064			
Ag Market:		1,315,752,666			
Timber Market:		0	Total Land	(+)	1,436,300,188
Improvement		Value			
Homesite:		198,871,401			
Non Homesite:		572,202,103	Total Improvements	(+)	771,073,504
Non Real		Count	Value		
Personal Property:	1,330		1,342,803,630		
Mineral Property:	66,022		3,703,046,415		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,045,850,045
					7,253,223,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,310,745,933	5,006,733			
Ag Use:	112,669,891	390,746	Productivity Loss	(-)	1,198,076,042
Timber Use:	0	0	Appraised Value	=	6,055,147,695
Productivity Loss:	1,198,076,042	4,615,987	Homestead Cap	(-)	1,175,758
			23.231 Cap	(-)	73,671,417
			Assessed Value	=	5,980,300,520
			Total Exemptions Amount (Breakdown on Next Page)	(-)	186,083,258
			Net Taxable	=	5,794,217,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 246,080.41 = 5,794,217,262 * (0.004247 / 100)

Certified Estimate of Market Value: 7,240,949,034
 Certified Estimate of Taxable Value: 5,782,164,141

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

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,959

Grand Totals

9/9/2026

4:55:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	848	0	45,251,768	45,251,768
145D	8	0	1,000,000	1,000,000
145D1	406	0	5,424,837	5,424,837
145F	36	0	3,711,112	3,711,112
CH	1	736,650	0	736,650
DV1	13	0	131,500	131,500
DV2	6	0	63,000	63,000
DV3	8	0	76,000	76,000
DV4	40	0	409,493	409,493
DV4S	2	0	12,000	12,000
DVHS	38	0	5,732,620	5,732,620
EX	66	0	3,820,976	3,820,976
EX-XG	1	0	1,082,540	1,082,540
EX-XJ	2	0	216,385	216,385
EX-XN	11	0	559,465	559,465
EX-XV	659	0	65,249,140	65,249,140
EX366	2,681	0	232,620	232,620
LIH	1	0	553,234	553,234
PC	27	51,819,918	0	51,819,918
Totals		52,556,568	133,526,690	186,083,258

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,911

ARB Approved Totals

9/9/2026

4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$240,470,619
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,172,455
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,816	811,251.1146	\$0	\$1,309,266,228	\$112,531,920
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,362	25,786.9200	\$3,944,909	\$205,708,103	\$201,579,605
F1	COMMERCIAL REAL PROPERTY	897	3,110.3562	\$767,801	\$177,462,722	\$175,269,359
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$162,086,592
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	350		\$0	\$801,183,351	\$758,652,083
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	505		\$0	\$69,939,403	\$50,515,610
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$294,716,902	\$252,282,216
M1	TANGIBLE OTHER PERSONAL, MOB	556		\$2,882,336	\$31,525,089	\$31,393,389
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			845,625.1024	\$15,614,913	\$7,152,006,610	\$5,695,352,473

2026 CERTIFIED TOTALSSWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Under ARB Review Totals

Property Count: 48

9/9/2026 4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	986.4700	\$0	\$1,479,705	\$137,120
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$202,493	\$202,493
F1	COMMERCIAL REAL PROPERTY	2	10.3500	\$0	\$365,210	\$365,210
J6	PIPELAND COMPANY	34		\$0	\$91,343,918	\$91,218,918
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$466,464	\$216,464
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$7,349,584	\$6,724,584
Totals			996.8200	\$0	\$101,207,374	\$98,864,789

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,959

Grand Totals

9/9/2026

4:55:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,337	713.2931	\$4,537,852	\$246,865,210	\$240,470,619
B	MULTIFAMILY RESIDENCE	27	6.3246	\$395,760	\$5,586,534	\$5,172,455
C1	VACANT LOTS AND LAND TRACTS	1,888	539.1962	\$0	\$5,304,865	\$5,290,246
D1	QUALIFIED OPEN-SPACE LAND	2,820	812,237.5846	\$0	\$1,310,745,933	\$112,669,040
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$25,560	\$2,607,810	\$2,607,810
E	RURAL LAND, NON QUALIFIED OPE	2,363	25,786.9200	\$3,944,909	\$205,910,596	\$201,782,098
F1	COMMERCIAL REAL PROPERTY	899	3,120.7062	\$767,801	\$177,827,932	\$175,634,569
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$162,086,592	\$162,086,592
G1	OIL AND GAS	65,735		\$0	\$3,691,391,034	\$3,623,174,081
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$69,217,982	\$68,092,982
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,308,226	\$2,164,720
J6	PIPELAND COMPANY	384		\$0	\$892,527,269	\$849,871,001
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,962,479	\$1,837,097
L1	COMMERCIAL PERSONAL PROPE	507		\$0	\$70,405,867	\$50,732,074
L2	INDUSTRIAL AND MANUFACTURIN	393		\$0	\$302,066,486	\$259,006,800
M1	TANGIBLE OTHER PERSONAL, MOB	556		\$2,882,336	\$31,525,089	\$31,393,389
S	SPECIAL INVENTORY TAX	10		\$0	\$2,643,689	\$2,219,689
X	TOTALLY EXEMPT PROPERTY	727	4,217.8977	\$3,060,695	\$72,218,391	\$0
Totals			846,621.9224	\$15,614,913	\$7,253,213,984	\$5,794,217,262

2026 CERTIFIED TOTALS**SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT**

Property Count: 78,959

Effective Rate Assumption

9/9/2026

4:55:21PM

New Value

TOTAL NEW VALUE MARKET:	\$15,614,913
TOTAL NEW VALUE TAXABLE:	\$12,522,733

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2025 Market Value	\$418,738
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2025 Market Value	\$329,193
EX366	HOUSE BILL 366	1,789	2025 Market Value	\$435,266
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,183,197

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	507	\$19,673,793
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$96,883
PARTIAL EXEMPTIONS VALUE LOSS		510	\$19,794,676
NEW EXEMPTIONS VALUE LOSS			\$20,977,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$20,977,873
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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
1,796	\$109,134	\$652	\$108,482

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,489	\$98,383	\$572	\$97,811

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,796	\$89,018	\$0	\$89,018

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,489	\$83,529	\$0	\$83,529

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$101,207,374	\$86,811,668

2026 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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