

Dimmit Central Appraisal District



Annual Report for the 2018 Appraisal Year

2018 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 six staff members, one being a registered professional appraiser and two working towards their certification. 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 2018 year

Exemption Availability

Exemption losses of all types

The District maintains approximately **55,000** 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
2018 TAX HEADER &
EXEMPTION INFORMATION**

TAXING UNIT	TAX RATE / \$100 VALUE	EXEMPTIONS
DIMIT COUNTY (GDM)	M&O = .1775 I&S = .1333 TAX RATE = .3108	HOMESTEAD = 20% OVER-65 = 5,000 DISABLED VET = SEE TABLE
CARRIZO SPRINGS C.I.S.D. (SCS)	M&O = 1.06 I&S = .056708 TAX RATE = 1.116708	HOMESTEAD = 20% + 25,000 OVER-65 = \$10,000 OV-65 LOCAL OPTION = \$13,000 DISABILITY = \$10,000 DISABLED VET = SEE TABLE
CITY OF CARRIZO (CCS)	M&O = .26320 I&S = .3811660 TAX RATE = .6443660	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF ASHERTON (COA)	M&O = .2375 I&S = .1210 TAX RATE = .3585	OVER-65 = \$10,000 DISABLED VET = SEE TABLE
CITY OF BIG WELLS (CBW)	M&O = .3719 I&S = TAX RATE = .3719	OVER-65 LOCAL OPTION = \$3,000 DISABLED VET = SEE TABLE
WINTERGARDEN GROUND WATER CONS DISTRICT (WSD)	M&O = .0040 I&S = TAX RATE = .0040	DISABLED VET = SEE TABLE
DIMIT REGIONAL HOSPITAL DISTRICT (RHD)	M&O = .07 I&S = TAX RATE = .07	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, 2019
 TAXES BECOME DELIQUENT FEBRUARY 1, 2019

DISCOUNTS:

OCTOBER- 3% NOVEMBER- 2% DECEMBER- 1% JANUARY- BASE AMOUNTS NO DISCOUNT

Exemption Data

All real and tangible personal property is taxable unless it is exempted by a federal or state law. An absolute exemption excludes the entire property from taxation. A partial exemption removes a percentage or fixed dollar amount of a property's value from taxation. The District administers all exemptions. Below is a summary of the major categories of property that are exempt from ad valorem taxation:

Absolute Exemptions

- Public property owned by a local, state or federal agency
- Cemeteries that are dedicated exclusively for the purpose of human burial
- Associations that promote religious, educational and physical development for boys, girls, young men and young women
- Religious organizations
- Schools and colleges
- Hospitals
- Low income housing projects
- Personal property and mineral interests with a value less than \$500
- Associations providing assistance to ambulatory health care centers
- Organizations engaged primarily in performing charitable functions
- 100% disabled veterans homestead
- Motor vehicles leased for personal use

Partial Exemptions

- Residential homesteads (other than 100% disabled veterans)
- Disabled veterans
- Pollution control property
- Goods in Transit (Freeport)

Abatements and Limited Appraised Value Agreements

A tax abatement is a local agreement between a taxpayer and a taxing unit that exempts all or part of the increase in the value of the real property and/or tangible personal property from taxation for a period not to exceed 10 years. Tax abatements are an economic development tool available to cities, counties and special districts to attract new industries and to encourage the retention and development of existing businesses through property tax exemptions or reductions. School districts may not enter into a tax abatement agreement, but they may enter into Limitation on Appraised Value agreements that are similar in nature to tax abatements.

Homestead Exemptions

Exemption application, other than the over-65 homestead exemption, must be filed between January 1 and May 1 of each year. The over-65 homestead exemption can be filed once you turn 65 years of age.

The Tax header provided shows the amounts of exemption granted by the taxing entities for each type of homestead exemptions for the year 2018.

General Residence Homestead Exemption

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

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

Age 65 or Older or Disabled Homeowners Exemption

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

Disabled Veteran Exemptions:

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

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

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

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

Property Tax Assistance Division Property Classification Guide

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

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

State Comptroller's Studies

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

The Property Value Study

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

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

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

Methods and Assistance Program (MAP) Review

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

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

The appraisal district is currently under the MAP's review for the 2018/2019 years.

2018 CERTIFIED TOTALS

Property Count: 1,024

CAS - CITY OF ASHERTON
ARB Approved Totals

11/14/2019

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Land		Value		
Homesite:		389,511		
Non Homesite:		1,899,540		
Ag Market:		31,291		
Timber Market:		0	Total Land	(+) 2,320,342
Improvement		Value		
Homesite:		13,471,183		
Non Homesite:		12,089,078	Total Improvements	(+) 25,560,261
Non Real		Count	Value	
Personal Property:	41	3,422,389		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,422,389
			Market Value	= 31,302,992
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,291	0		
Ag Use:	1,695	0	Productivity Loss	(-) 29,596
Timber Use:	0	0	Appraised Value	= 31,273,396
Productivity Loss:	29,596	0	Homestead Cap	(-) 779,634
			Assessed Value	= 30,493,762
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,279,541
			Net Taxable	= 26,214,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,977.98 = 26,214,221 * (0.358500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,024

CAS - CITY OF ASHERTON
ARB Approved Totals

11/14/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	54,203	54,203
DV4S	1	0	12,000	12,000
DVHS	4	0	323,348	323,348
EX-XG	1	0	860,078	860,078
EX-XN	1	0	4,500	4,500
EX-XV	60	0	1,714,033	1,714,033
EX366	2	0	156	156
OV65	128	1,236,223	0	1,236,223
OV65S	1	10,000	0	10,000
Totals		1,246,223	3,033,318	4,279,541

2018 CERTIFIED TOTALS

Property Count: 1,024

CAS - CITY OF ASHERTON
Grand Totals

11/14/2019

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Non Real		Count	Value	
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Mineral Property:	0	0		
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EX-XV	60	0	1,714,033	1,714,033
EX366	2	0	156	156
OV65	128	1,236,223	0	1,236,223
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2018 CERTIFIED TOTALS

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CAS - CITY OF ASHERTON
ARB Approved Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	552		\$21,522	\$20,771,673	\$18,327,619
B	MULTIFAMILY RESIDENCE	2		\$0	\$148,250	\$148,250
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$351,363	\$349,207
D1	QUALIFIED OPEN-SPACE LAND	2	18.2320	\$0	\$31,291	\$1,695
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	3	3.5000	\$0	\$38,527	\$38,527
F1	COMMERCIAL REAL PROPERTY	86		\$0	\$3,023,756	\$3,014,643
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$665,206	\$665,206
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$609,311	\$609,311
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,387	\$116,387
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,987,684	\$1,987,684
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$39,145	\$39,145
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$44,637	\$939,237	\$914,152
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,578,767	\$0
	Totals		21.7320	\$66,159	\$31,302,992	\$26,214,221

2018 CERTIFIED TOTALS

Property Count: 1,024

CAS - CITY OF ASHERTON
Grand Totals

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D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,395	\$2,395
E	RURAL LAND, NON QUALIFIED OPE	3	3.5000	\$0	\$38,527	\$38,527
F1	COMMERCIAL REAL PROPERTY	86		\$0	\$3,023,756	\$3,014,643
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$665,206	\$665,206
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$609,311	\$609,311
J7	CABLE TELEVISION COMPANY	1		\$0	\$116,387	\$116,387
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,987,684	\$1,987,684
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$39,145	\$39,145
M1	TANGIBLE OTHER PERSONAL, MOB	62		\$44,637	\$939,237	\$914,152
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$2,578,767	\$0
	Totals		21.7320	\$66,159	\$31,302,992	\$26,214,221

2018 CERTIFIED TOTALS

Property Count: 1,024

CAS - CITY OF ASHERTON
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$66,159**
TOTAL NEW VALUE TAXABLE: **\$66,159**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$770,136
EX366	HOUSE BILL 366	1	2017 Market Value	\$878
ABSOLUTE EXEMPTIONS VALUE LOSS				\$771,014

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	9	\$80,800
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$875,814

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$875,814**

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
226	\$58,114	\$3,450	\$54,664

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$58,258	\$3,465	\$54,793

2018 CERTIFIED TOTALS

CAS - CITY OF ASHERTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 767

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/14/2019

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Land		Value		
Homesite:		241,442		
Non Homesite:		1,235,043		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,476,485
Improvement		Value		
Homesite:		7,168,705		
Non Homesite:		8,327,280	Total Improvements	(+) 15,495,985
Non Real		Count	Value	
Personal Property:	25	907,287		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 907,287
			Market Value	= 17,879,757
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,879,757
Productivity Loss:	0	0	Homestead Cap	(-) 727,637
			Assessed Value	= 17,152,120
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,081,928
			Net Taxable	= 15,070,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,046.04 = 15,070,192 * (0.371900 / 100)

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

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Property Count: 767

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	30,150	30,150
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX-XV	39	0	1,521,303	1,521,303
EX366	4	0	1,005	1,005
LIH	1	0	212,745	212,745
OV65	74	221,086	0	221,086
Totals		221,086	1,860,842	2,081,928

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CBW - CITY OF BIG WELLS
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Non Real		Count	Value	
Personal Property:	25	907,287		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 907,287
			Market Value	= 17,879,757
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 17,879,757
Productivity Loss:	0	0	Homestead Cap	(-) 727,637
			Assessed Value	= 17,152,120
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,081,928
			Net Taxable	= 15,070,192

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 56,046.04 = 15,070,192 * (0.371900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 767

CBW - CITY OF BIG WELLS
Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	30,150	30,150
DV4	1	0	12,000	12,000
DVHS	1	0	83,639	83,639
EX-XV	39	0	1,521,303	1,521,303
EX366	4	0	1,005	1,005
LIH	1	0	212,745	212,745
OV65	74	221,086	0	221,086
Totals		221,086	1,860,842	2,081,928

2018 CERTIFIED TOTALS

Property Count: 767

CBW - CITY OF BIG WELLS
ARB Approved Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345		\$640,136	\$12,246,356	\$11,180,596
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	296		\$0	\$461,044	\$459,894
F1	COMMERCIAL REAL PROPERTY	40		\$81,400	\$1,770,499	\$1,770,499
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$450,720	\$450,720
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$132,547	\$132,547
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,600	\$1,600
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$321,097	\$321,097
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,257	\$35,257
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$47,621	\$512,840	\$505,238
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$1,735,053	\$0
	Totals		0.0000	\$769,157	\$17,879,757	\$15,070,192

2018 CERTIFIED TOTALS

Property Count: 767

CBW - CITY OF BIG WELLS
Grand Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345		\$640,136	\$12,246,356	\$11,180,596
B	MULTIFAMILY RESIDENCE	1		\$0	\$212,744	\$212,744
C1	VACANT LOTS AND LAND TRACTS	296		\$0	\$461,044	\$459,894
F1	COMMERCIAL REAL PROPERTY	40		\$81,400	\$1,770,499	\$1,770,499
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$450,720	\$450,720
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$132,547	\$132,547
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,600	\$1,600
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$321,097	\$321,097
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,257	\$35,257
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$47,621	\$512,840	\$505,238
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$1,735,053	\$0
	Totals		0.0000	\$769,157	\$17,879,757	\$15,070,192

2018 CERTIFIED TOTALS

Property Count: 767

CBW - CITY OF BIG WELLS
Effective Rate Assumption

11/14/2019 4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$769,157**
TOTAL NEW VALUE TAXABLE: **\$769,157**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$18,000
NEW EXEMPTIONS VALUE LOSS			\$18,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$18,000

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
133	\$53,021	\$5,459	\$47,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$53,021	\$5,459	\$47,562

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/14/2019

4:05:18PM

Land		Value			
Homesite:		6,008,123			
Non Homesite:		14,826,564			
Ag Market:		434,601			
Timber Market:		0		Total Land	(+) 21,269,288
Improvement		Value			
Homesite:		78,892,862			
Non Homesite:		100,797,185		Total Improvements	(+) 179,690,047
Non Real		Count	Value		
Personal Property:		390	27,515,906		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 27,515,906
				Market Value	= 228,475,241
Ag	Non Exempt	Exempt			
Total Productivity Market:	434,601	0			
Ag Use:	14,863	0		Productivity Loss	(-) 419,738
Timber Use:	0	0		Appraised Value	= 228,055,503
Productivity Loss:	419,738	0		Homestead Cap	(-) 2,103,205
				Assessed Value	= 225,952,298
				Total Exemptions Amount (Breakdown on Next Page)	(-) 26,849,347
				Net Taxable	= 199,102,951

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,282,951.72 = 199,102,951 * (0.644366 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	5	0	46,000	46,000
DV2	1	0	3,301	3,301
DV3	3	0	34,000	34,000
DV4	9	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	13	0	1,230,256	1,230,256
EX	1	0	122,648	122,648
EX-XN	10	0	903,550	903,550
EX-XV	151	0	19,284,937	19,284,937
EX366	36	0	9,141	9,141
OV65	453	4,462,376	0	4,462,376
OV65S	4	40,000	0	40,000
Totals		5,115,467	21,733,880	26,849,347

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/14/2019

4:05:18PM

Land		Value		
Homesite:		6,008,123		
Non Homesite:		14,826,564		
Ag Market:		434,601		
Timber Market:		0	Total Land	(+) 21,269,288
Improvement		Value		
Homesite:		78,892,862		
Non Homesite:		100,797,185	Total Improvements	(+) 179,690,047
Non Real		Count	Value	
Personal Property:	390		27,515,906	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 27,515,906
			Market Value	= 228,475,241
Ag		Non Exempt	Exempt	
Total Productivity Market:	434,601		0	
Ag Use:	14,863		0	Productivity Loss (-) 419,738
Timber Use:	0		0	Appraised Value = 228,055,503
Productivity Loss:	419,738		0	Homestead Cap (-) 2,103,205
				Assessed Value = 225,952,298
				Total Exemptions Amount (Breakdown on Next Page) (-) 26,849,347
				Net Taxable = 199,102,951

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,282,951.72 = 199,102,951 * (0.644366 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	5	0	46,000	46,000
DV2	1	0	3,301	3,301
DV3	3	0	34,000	34,000
DV4	9	0	88,047	88,047
DV4S	3	0	12,000	12,000
DVHS	13	0	1,230,256	1,230,256
EX	1	0	122,648	122,648
EX-XN	10	0	903,550	903,550
EX-XV	151	0	19,284,937	19,284,937
EX366	36	0	9,141	9,141
OV65	453	4,462,376	0	4,462,376
OV65S	4	40,000	0	40,000
Totals		5,115,467	21,733,880	26,849,347

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS
ARB Approved Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,896		\$1,215,784	\$118,852,767	\$110,930,588
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,969,011	\$1,968,529
C1	VACANT LOTS AND LAND TRACTS	387		\$0	\$2,124,600	\$2,117,252
D1	QUALIFIED OPEN-SPACE LAND	18	159.8061	\$0	\$434,601	\$14,863
E	RURAL LAND, NON QUALIFIED OPE	27	191.0828	\$3,484	\$1,278,864	\$1,250,089
F1	COMMERCIAL REAL PROPERTY	248		\$1,484,464	\$52,733,357	\$52,717,945
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,995,209	\$2,995,209
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$114,388	\$114,388
J7	CABLE TELEVISION COMPANY	1		\$0	\$544,427	\$544,427
L1	COMMERCIAL PERSONAL PROPE	309		\$0	\$20,861,483	\$20,861,483
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,895,565	\$1,895,565
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$0	\$3,653,509	\$3,608,520
S	SPECIAL INVENTORY TAX	2		\$0	\$84,093	\$84,093
X	TOTALLY EXEMPT PROPERTY	196		\$317,400	\$20,933,367	\$0
	Totals		350.8889	\$3,021,132	\$228,475,241	\$199,102,951

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS

Grand Totals

11/14/2019

4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,896		\$1,215,784	\$118,852,767	\$110,930,588
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,969,011	\$1,968,529
C1	VACANT LOTS AND LAND TRACTS	387		\$0	\$2,124,600	\$2,117,252
D1	QUALIFIED OPEN-SPACE LAND	18	159.8061	\$0	\$434,601	\$14,863
E	RURAL LAND, NON QUALIFIED OPE	27	191.0828	\$3,484	\$1,278,864	\$1,250,089
F1	COMMERCIAL REAL PROPERTY	248		\$1,484,464	\$52,733,357	\$52,717,945
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,995,209	\$2,995,209
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$114,388	\$114,388
J7	CABLE TELEVISION COMPANY	1		\$0	\$544,427	\$544,427
L1	COMMERCIAL PERSONAL PROPE	309		\$0	\$20,861,483	\$20,861,483
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$1,895,565	\$1,895,565
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$0	\$3,653,509	\$3,608,520
S	SPECIAL INVENTORY TAX	2		\$0	\$84,093	\$84,093
X	TOTALLY EXEMPT PROPERTY	196		\$317,400	\$20,933,367	\$0
	Totals		350.8889	\$3,021,132	\$228,475,241	\$199,102,951

2018 CERTIFIED TOTALS

Property Count: 3,214

CCS - CITY OF CARRIZO SPRINGS

Effective Rate Assumption

11/14/2019

4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$3,021,132**
 TOTAL NEW VALUE TAXABLE: **\$2,686,644**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$9,275
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$706,111
EX366	HOUSE BILL 366	8	2017 Market Value	\$15,363
ABSOLUTE EXEMPTIONS VALUE LOSS				\$730,749

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
OV65	OVER 65	38	\$377,521
PARTIAL EXEMPTIONS VALUE LOSS			\$389,521
NEW EXEMPTIONS VALUE LOSS			\$1,120,270

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,120,270

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$6,640	\$6,640

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,018	\$79,778	\$2,058	\$77,720

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,016	\$79,438	\$2,047	\$77,391

2018 CERTIFIED TOTALS

CCS - CITY OF CARRIZO SPRINGS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2018 CERTIFIED TOTALS

Property Count: 54,928

GDM - DIMITT COUNTY
ARB Approved Totals

11/14/2019

4:05:18PM

Land		Value				
Homesite:		11,881,589				
Non Homesite:		95,130,198				
Ag Market:		1,096,602,169				
Timber Market:		0		Total Land	(+)	1,203,613,956
Improvement		Value				
Homesite:		150,847,914				
Non Homesite:		271,177,879		Total Improvements	(+)	422,025,793
Non Real		Count	Value			
Personal Property:		1,472	757,135,577			
Mineral Property:		41,098	4,364,447,088			
Autos:		0	0	Total Non Real	(+)	5,121,582,665
				Market Value	=	6,747,222,414
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,096,602,169	0				
Ag Use:	76,278,937	0		Productivity Loss	(-)	1,020,323,232
Timber Use:	0	0		Appraised Value	=	5,726,899,182
Productivity Loss:	1,020,323,232	0		Homestead Cap	(-)	5,166,864
				Assessed Value	=	5,721,732,318
				Total Exemptions Amount (Breakdown on Next Page)	(-)	100,985,783
				Net Taxable	=	5,620,746,535

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,651,864	5,201,261	15,163.77	17,246.37	124			
OV65	58,001,635	41,065,225	117,290.87	133,209.96	841			
Total	64,653,499	46,266,486	132,454.64	150,456.33	965	Freeze Taxable	(-) 46,266,486	
Tax Rate	0.310800							
						Freeze Adjusted Taxable	= 5,574,480,049	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,457,938.63 = 5,574,480,049 * (0.310800 / 100) + 132,454.64

Tif Zone Code	Tax Increment Loss
CETRZ	551,483
TRZ1	10,172,065
Tax Increment Finance Value:	10,723,548
Tax Increment Finance Levy:	33,328.79

2018 CERTIFIED TOTALS

Property Count: 54,928

GDM - DIMMIT COUNTY
ARB Approved Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
HS	2,030	31,369,736	0	31,369,736
LIH	1	0	212,745	212,745
OV65	907	4,439,967	0	4,439,967
OV65S	8	40,000	0	40,000
PC	17	12,028,423	0	12,028,423
Totals		48,491,217	52,494,566	100,985,783

2018 CERTIFIED TOTALS

Property Count: 170

GDM - DIMIT COUNTY
Under ARB Review Totals

11/14/2019

4:05:18PM

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:	1	2,070,245		
Mineral Property:	169	7,465,017		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				9,535,262
				9,535,262
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		9,535,262
			Homestead Cap	(-)
			Assessed Value	=
				9,535,262
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				9,535,262

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

29,635.59 = 9,535,262 * (0.310800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 55,098

GDM - DIMITT COUNTY
Grand Totals

11/14/2019

4:05:18PM

Land		Value				
Homesite:		11,881,589				
Non Homesite:		95,130,198				
Ag Market:		1,096,602,169				
Timber Market:		0		Total Land	(+)	1,203,613,956
Improvement		Value				
Homesite:		150,847,914				
Non Homesite:		271,177,879		Total Improvements	(+)	422,025,793
Non Real		Count	Value			
Personal Property:	1,473	759,205,822				
Mineral Property:	41,267	4,371,912,105				
Autos:	0	0		Total Non Real	(+)	5,131,117,927
				Market Value	=	6,756,757,676
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,096,602,169	0				
Ag Use:	76,278,937	0		Productivity Loss	(-)	1,020,323,232
Timber Use:	0	0		Appraised Value	=	5,736,434,444
Productivity Loss:	1,020,323,232	0		Homestead Cap	(-)	5,166,864
				Assessed Value	=	5,731,267,580
				Total Exemptions Amount (Breakdown on Next Page)	(-)	100,985,783
				Net Taxable	=	5,630,281,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,651,864	5,201,261	15,163.77	17,246.37	124			
OV65	58,001,635	41,065,225	117,290.87	133,209.96	841			
Total	64,653,499	46,266,486	132,454.64	150,456.33	965	Freeze Taxable	(-) 46,266,486	
Tax Rate	0.310800							
						Freeze Adjusted Taxable	= 5,584,015,311	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,487,574.23 = 5,584,015,311 * (0.310800 / 100) + 132,454.64

Tif Zone Code	Tax Increment Loss
CETRZ	551,483
TRZ1	10,172,065
Tax Increment Finance Value:	10,723,548
Tax Increment Finance Levy:	33,328.79

2018 CERTIFIED TOTALS

Property Count: 55,098

GDM - DIMMIT COUNTY
Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	0	0
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
HS	2,030	31,369,736	0	31,369,736
LIH	1	0	212,745	212,745
OV65	907	4,439,967	0	4,439,967
OV65S	8	40,000	0	40,000
PC	17	12,028,423	0	12,028,423
Totals		48,491,217	52,494,566	100,985,783

2018 CERTIFIED TOTALS

Property Count: 54,928

GDM - DIMMIT COUNTY
ARB Approved Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,648		\$3,012,655	\$196,748,386	\$160,882,835
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,533,822
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,211,381
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,012,510
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$121,106,914
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,715,940
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,041		\$0	\$4,352,953,158	\$4,352,953,158
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	587		\$0	\$61,977,456	\$61,977,456
L2	INDUSTRIAL AND MANUFACTURIN	435		\$0	\$263,084,893	\$251,056,470
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$646,024	\$15,721,120	\$14,915,283
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,747,222,414	\$5,620,746,535

2018 CERTIFIED TOTALS

Property Count: 170

GDM - DIMITT COUNTY
Under ARB Review Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	169		\$0	\$7,465,017	\$7,465,017
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,070,245	\$2,070,245
	Totals		0.0000	\$0	\$9,535,262	\$9,535,262

2018 CERTIFIED TOTALS

Property Count: 55,098

GDM - DIMMIT COUNTY
Grand Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,648		\$3,012,655	\$196,748,386	\$160,882,835
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,533,822
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,211,381
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,012,510
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$121,106,914
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,715,940
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,210		\$0	\$4,360,418,175	\$4,360,418,175
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	587		\$0	\$61,977,456	\$61,977,456
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$265,155,138	\$253,126,715
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$646,024	\$15,721,120	\$14,915,283
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,756,757,676	\$5,630,281,797

2018 CERTIFIED TOTALS

Property Count: 55,098

GDM - DIMITT COUNTY
Effective Rate Assumption

11/14/2019 4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$7,468,825**
TOTAL NEW VALUE TAXABLE: **\$6,623,432**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$9,275
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$1,808,243
EX366	HOUSE BILL 366	1,287	2017 Market Value	\$104,687
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,922,205

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	42	\$700,412
OV65	OVER 65	80	\$392,536
PARTIAL EXEMPTIONS VALUE LOSS		128	\$1,128,948
NEW EXEMPTIONS VALUE LOSS			\$3,051,153

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,051,153

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
1,944	\$79,137	\$18,449	\$60,688
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,740	\$74,446	\$17,439	\$57,007

2018 CERTIFIED TOTALS

GDM - DIMMIT COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$9,535,262.00	\$8,000,365

2018 CERTIFIED TOTALS

Property Count: 54,930

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/14/2019

4:05:18PM

Land		Value			
Homesite:		11,881,589			
Non Homesite:		95,130,198			
Ag Market:		1,096,602,169			
Timber Market:		0		Total Land	(+) 1,203,613,956
Improvement		Value			
Homesite:		150,905,625			
Non Homesite:		271,199,117		Total Improvements	(+) 422,104,742
Non Real		Count	Value		
Personal Property:	1,472	752,872,194			
Mineral Property:	41,097	4,364,039,699			
Autos:	0	0		Total Non Real	(+) 5,116,911,893
				Market Value	= 6,742,630,591
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,096,602,169	0			
Ag Use:	76,278,937	0		Productivity Loss	(-) 1,020,323,232
Timber Use:	0	0		Appraised Value	= 5,722,307,359
Productivity Loss:	1,020,323,232	0		Homestead Cap	(-) 5,166,864
				Assessed Value	= 5,717,140,495
				Total Exemptions Amount (Breakdown on Next Page)	(-) 155,525,163
				Net Taxable	= 5,561,615,332

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,651,864	1,710,237	8,044.99	8,242.13	124		
OV65	58,001,635	14,435,045	68,950.27	70,338.95	841		
Total	64,653,499	16,145,282	76,995.26	78,581.08	965	Freeze Taxable	(-) 16,145,282
Tax Rate	1.116708						
						Freeze Adjusted Taxable	= 5,545,470,050

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 62,003,702.95 = 5,545,470,050 * (1.116708 / 100) + 76,995.26

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

2018 CERTIFIED TOTALS

Property Count: 54,930

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	912,297	912,297
DV1	13	0	86,513	86,513
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	194,519	194,519
DV4S	5	0	28,032	28,032
DVHS	25	0	2,085,448	2,085,448
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
HS	2,032	27,284,925	47,333,074	74,617,999
LIH	1	0	212,745	212,745
OV65	907	7,872,374	7,177,155	15,049,529
OV65S	8	74,076	74,733	148,809
PC	17	12,028,423	0	12,028,423
Totals		47,872,889	107,652,274	155,525,163

2018 CERTIFIED TOTALS

Property Count: 170

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

11/14/2019

4:05:18PM

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:	1	2,070,245		
Mineral Property:	169	7,465,017		
Autos:	0	0	Total Non Real	(+) 9,535,262
			Market Value	= 9,535,262
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,535,262
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 9,535,262
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,535,262

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

106,481.03 = 9,535,262 * (1.116708 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 55,100

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/14/2019

4:05:18PM

Land		Value			
Homesite:		11,881,589			
Non Homesite:		95,130,198			
Ag Market:		1,096,602,169			
Timber Market:		0		Total Land	(+) 1,203,613,956
Improvement		Value			
Homesite:		150,905,625			
Non Homesite:		271,199,117		Total Improvements	(+) 422,104,742
Non Real		Count	Value		
Personal Property:	1,473	754,942,439			
Mineral Property:	41,266	4,371,504,716			
Autos:	0	0		Total Non Real	(+) 5,126,447,155
				Market Value	= 6,752,165,853
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,096,602,169	0			
Ag Use:	76,278,937	0		Productivity Loss	(-) 1,020,323,232
Timber Use:	0	0		Appraised Value	= 5,731,842,621
Productivity Loss:	1,020,323,232	0		Homestead Cap	(-) 5,166,864
				Assessed Value	= 5,726,675,757
				Total Exemptions Amount (Breakdown on Next Page)	(-) 155,525,163
				Net Taxable	= 5,571,150,594

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,651,864	1,710,237	8,044.99	8,242.13	124			
OV65	58,001,635	14,435,045	68,950.27	70,338.95	841			
Total	64,653,499	16,145,282	76,995.26	78,581.08	965	Freeze Taxable	(-) 16,145,282	
Tax Rate	1.116708							
						Freeze Adjusted Taxable	= 5,555,005,312	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 62,110,183.98 = 5,555,005,312 * (1.116708 / 100) + 76,995.26

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

2018 CERTIFIED TOTALS

Property Count: 55,100

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DP	124	0	912,297	912,297
DV1	13	0	86,513	86,513
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	194,519	194,519
DV4S	5	0	28,032	28,032
DVHS	25	0	2,085,448	2,085,448
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
HS	2,032	27,284,925	47,333,074	74,617,999
LIH	1	0	212,745	212,745
OV65	907	7,872,374	7,177,155	15,049,529
OV65S	8	74,076	74,733	148,809
PC	17	12,028,423	0	12,028,423
Totals		47,872,889	107,652,274	155,525,163

2018 CERTIFIED TOTALS

Property Count: 54,930

ICS - CARRIZO SPRINGS CISD
ARB Approved Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,650		\$3,012,655	\$196,806,097	\$114,467,945
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,483,241
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,150,243
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$2,976,707
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$114,729,087
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,492,357
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,040		\$0	\$4,352,545,769	\$4,352,545,769
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$33,986,574	\$33,986,574
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,027,549	\$3,027,549
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	435		\$0	\$263,084,893	\$251,056,470
M1	TANGIBLE OTHER PERSONAL, MOB	574		\$646,024	\$15,742,358	\$13,618,674
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,742,630,591	\$5,561,615,332

2018 CERTIFIED TOTALS

Property Count: 170

ICS - CARRIZO SPRINGS CISD
Under ARB Review Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	169		\$0	\$7,465,017	\$7,465,017
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,070,245	\$2,070,245
	Totals		0.0000	\$0	\$9,535,262	\$9,535,262

2018 CERTIFIED TOTALS

Property Count: 55,100

ICS - CARRIZO SPRINGS CISD
Grand Totals

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,650		\$3,012,655	\$196,806,097	\$114,467,945
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,483,241
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,150,243
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$2,976,707
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$114,729,087
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,492,357
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,209		\$0	\$4,360,010,786	\$4,360,010,786
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$33,986,574	\$33,986,574
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$3,027,549	\$3,027,549
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$265,155,138	\$253,126,715
M1	TANGIBLE OTHER PERSONAL, MOB	574		\$646,024	\$15,742,358	\$13,618,674
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,752,165,853	\$5,571,150,594

2018 CERTIFIED TOTALS

Property Count: 55,100

ICS - CARRIZO SPRINGS CISD
Effective Rate Assumption

11/14/2019 4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$7,468,825**
TOTAL NEW VALUE TAXABLE: **\$5,939,775**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$9,275
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$1,808,243
EX366	HOUSE BILL 366	1,287	2017 Market Value	\$104,687
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,922,205

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	42	\$1,622,812
OV65	OVER 65	80	\$1,238,167
PARTIAL EXEMPTIONS VALUE LOSS		128	\$2,926,979
NEW EXEMPTIONS VALUE LOSS			\$4,849,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,849,184

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
1,946	\$79,085	\$39,997	\$39,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,742	\$74,393	\$38,900	\$35,493

2018 CERTIFIED TOTALS

ICS - CARRIZO SPRINGS CISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$9,535,262.00	\$8,000,365

2018 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT ARB Approved Totals

Property Count: 54,928

11/14/2019

4:05:18PM

Land		Value			
Homesite:		11,881,589			
Non Homesite:		95,130,198			
Ag Market:		1,096,516,169			
Timber Market:		0	Total Land	(+)	
				1,203,527,956	
Improvement		Value			
Homesite:		150,905,625			
Non Homesite:		271,147,303	Total Improvements	(+)	
				422,052,928	
Non Real		Count	Value		
Personal Property:	1,473		757,136,377		
Mineral Property:	41,098		4,364,447,088		
Autos:	0		0	Total Non Real	(+)
					5,121,583,465
			Market Value	=	6,747,164,349
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,096,516,169	0			
Ag Use:	76,275,217	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	
Productivity Loss:	1,020,240,952	0		5,726,923,397	
			Homestead Cap	(-)	
				5,166,864	
			Assessed Value	=	
				5,721,756,533	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	
				65,136,080	
			Net Taxable	=	
				5,656,620,453	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,959,634.32 = 5,656,620,453 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 54,928

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
ARB Approved Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
LIH	1	0	212,745	212,745
PC	17	12,028,423	0	12,028,423
Totals		12,641,514	52,494,566	65,136,080

2018 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT Under ARB Review Totals

Property Count: 170

11/14/2019

4:05:18PM

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:	1		2,070,245		
Mineral Property:	169		7,465,017		
Autos:	0		0	Total Non Real	9,535,262
				(+)	
			Market Value	=	9,535,262
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	0
Timber Use:	0		0	(-)	
Productivity Loss:	0		0	Appraised Value	9,535,262
				=	
				Homestead Cap	0
				(-)	
				Assessed Value	9,535,262
				=	
				Total Exemptions Amount	0
				(-)	
				(Breakdown on Next Page)	
				Net Taxable	9,535,262
				=	

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

6,674.68 = 9,535,262 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS
RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

RHD - DIMIT REGIONAL HOSPITAL DISTRICT

Property Count: 55,098

Grand Totals

11/14/2019

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Land			Value			
Homesite:			11,881,589			
Non Homesite:			95,130,198			
Ag Market:			1,096,516,169			
Timber Market:			0	Total Land	(+)	1,203,527,956
Improvement			Value			
Homesite:			150,905,625			
Non Homesite:			271,147,303	Total Improvements	(+)	422,052,928
Non Real	Count			Value		
Personal Property:	1,474		759,206,622			
Mineral Property:	41,267		4,371,912,105			
Autos:	0		0	Total Non Real	(+)	5,131,118,727
				Market Value	=	6,756,699,611
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,096,516,169		0			
Ag Use:	76,275,217		0	Productivity Loss	(-)	1,020,240,952
Timber Use:	0		0	Appraised Value	=	5,736,458,659
Productivity Loss:	1,020,240,952		0	Homestead Cap	(-)	5,166,864
				Assessed Value	=	5,731,291,795
				Total Exemptions Amount (Breakdown on Next Page)	(-)	65,136,080
				Net Taxable	=	5,666,155,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,966,309.00 = 5,666,155,715 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 55,098

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
LIH	1	0	212,745	212,745
PC	17	12,028,423	0	12,028,423
Totals		12,641,514	52,494,566	65,136,080

2018 CERTIFIED TOTALS

Property Count: 54,928

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
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	3,649		\$3,012,655	\$196,803,597	\$190,087,922
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,550,129
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,187	816,504.2760	\$0	\$1,096,516,169	\$76,271,185
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,039,698
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$126,775,232
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,880,743
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,041		\$0	\$4,352,953,158	\$4,352,953,158
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	435		\$0	\$263,084,893	\$251,056,470
M1	TANGIBLE OTHER PERSONAL, MOB	572		\$646,024	\$15,693,044	\$15,646,894
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals	839,572.4227		\$7,468,825	\$6,747,164,349	\$5,656,620,453

2018 CERTIFIED TOTALS

RHD - DIMITT REGIONAL HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 170

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	169		\$0	\$7,465,017	\$7,465,017
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,070,245	\$2,070,245
	Totals		0.0000	\$0	\$9,535,262	\$9,535,262

2018 CERTIFIED TOTALS

RHD - DIMMIT REGIONAL HOSPITAL DISTRICT

Property Count: 55,098

Grand Totals

11/14/2019

4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,649		\$3,012,655	\$196,803,597	\$190,087,922
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,550,129
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,187	816,504.2760	\$0	\$1,096,516,169	\$76,271,185
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,039,698
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$126,775,232
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,880,743
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,210		\$0	\$4,360,418,175	\$4,360,418,175
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$265,155,138	\$253,126,715
M1	TANGIBLE OTHER PERSONAL, MOB	572		\$646,024	\$15,693,044	\$15,646,894
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals	839,572.4227		\$7,468,825	\$6,756,699,611	\$5,666,155,715

2018 CERTIFIED TOTALS

RHD - DIMITT REGIONAL HOSPITAL DISTRICT

Property Count: 55,098

Effective Rate Assumption

11/14/2019

4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$7,468,825**
 TOTAL NEW VALUE TAXABLE: **\$7,063,762**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$9,275
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$1,808,243
EX366	HOUSE BILL 366	1,287	2017 Market Value	\$104,687
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,922,205

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,958,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,958,205

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
1,946	\$79,085	\$2,638	\$76,447

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,742	\$74,393	\$2,540	\$71,853

2018 CERTIFIED TOTALS
RHD - DIMMIT REGIONAL HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$9,535,262.00	\$8,000,365

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,931

ARB Approved Totals

11/14/2019

4:05:18PM

Land		Value			
Homesite:		11,881,589			
Non Homesite:		95,130,198			
Ag Market:		1,096,602,169			
Timber Market:		0	Total Land	(+)	
				1,203,613,956	
Improvement		Value			
Homesite:		150,905,625			
Non Homesite:		271,181,378	Total Improvements	(+)	
				422,087,003	
Non Real		Count	Value		
Personal Property:	1,473		757,136,377		
Mineral Property:	41,098		4,364,447,088		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,121,583,465
					6,747,284,424
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,096,602,169		0		
Ag Use:	76,278,937		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,020,323,232		0		5,726,961,192
				Homestead Cap	(-)
					5,166,864
				Assessed Value	=
					5,721,794,328
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					65,136,080
				Net Taxable	=
					5,656,658,248

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,266.33 = 5,656,658,248 * (0.004000 / 100)

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

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,931

ARB Approved Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
LIH	1	0	212,745	212,745
PC	17	12,028,423	0	12,028,423
Totals		12,641,514	52,494,566	65,136,080

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT Under ARB Review Totals

Property Count: 170

11/14/2019

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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:	1		2,070,245		
Mineral Property:	169		7,465,017		
Autos:	0		0	Total Non Real	(+) 9,535,262
			Market Value	=	9,535,262
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	=	9,535,262
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,535,262

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

381.41 = 9,535,262 * (0.004000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

11/14/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 55,101

Grand Totals

11/14/2019

4:05:18PM

Land		Value			
Homesite:		11,881,589			
Non Homesite:		95,130,198			
Ag Market:		1,096,602,169			
Timber Market:		0	Total Land	(+)	
				1,203,613,956	
Improvement		Value			
Homesite:		150,905,625			
Non Homesite:		271,181,378	Total Improvements	(+)	
				422,087,003	
Non Real		Count	Value		
Personal Property:	1,474		759,206,622		
Mineral Property:	41,267		4,371,912,105		
Autos:	0		0	Total Non Real	(+)
					5,131,118,727
			Market Value	=	6,756,819,686
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,096,602,169		0		
Ag Use:	76,278,937		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,020,323,232		0		5,736,496,454
				Homestead Cap	(-)
					5,166,864
				Assessed Value	=
					5,731,329,590
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					65,136,080
				Net Taxable	=
					5,666,193,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,647.74 = 5,666,193,510 * (0.004000 / 100)

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

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 55,101

Grand Totals

11/14/2019

4:06:43PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	613,091	0	613,091
DV1	13	0	117,150	117,150
DV2	7	0	57,301	57,301
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	21	0	213,233	213,233
DV4S	5	0	28,032	28,032
DVHS	25	0	2,375,648	2,375,648
EX	2	0	137,624	137,624
EX-XG	1	0	860,078	860,078
EX-XN	13	0	968,272	968,272
EX-XV	509	0	47,183,868	47,183,868
EX366	3,942	0	274,615	274,615
LIH	1	0	212,745	212,745
PC	17	12,028,423	0	12,028,423
Totals		12,641,514	52,494,566	65,136,080

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 54,931

ARB Approved Totals

11/14/2019

4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,650		\$3,012,655	\$196,806,097	\$190,090,422
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,550,129
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,274,905
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,039,698
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$126,775,232
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,880,743
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,041		\$0	\$4,352,953,158	\$4,352,953,158
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	435		\$0	\$263,084,893	\$251,056,470
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$646,024	\$15,724,619	\$15,678,469
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,747,284,424	\$5,656,658,248

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Under ARB Review Totals

Property Count: 170

11/14/2019 4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	169		\$0	\$7,465,017	\$7,465,017
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,070,245	\$2,070,245
	Totals		0.0000	\$0	\$9,535,262	\$9,535,262

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 55,101

Grand Totals

11/14/2019

4:06:43PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,650		\$3,012,655	\$196,806,097	\$190,090,422
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,550,129	\$2,550,129
C1	VACANT LOTS AND LAND TRACTS	2,347		\$0	\$6,123,258	\$6,112,604
D1	QUALIFIED OPEN-SPACE LAND	3,188	816,544.2760	\$0	\$1,096,602,169	\$76,274,905
D2	IMPROVEMENTS ON QUALIFIED OP	110		\$0	\$3,039,698	\$3,039,698
E	RURAL LAND, NON QUALIFIED OPE	1,939	23,068.1467	\$652,540	\$127,960,007	\$126,775,232
F1	COMMERCIAL REAL PROPERTY	869		\$2,753,778	\$138,943,685	\$138,880,743
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,903	\$4,903
G1	OIL AND GAS	37,210		\$0	\$4,360,418,175	\$4,360,418,175
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$38,250,204	\$38,250,204
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,028,102	\$3,028,102
J5	RAILROAD	6		\$0	\$211,706	\$211,706
J6	PIPELAND COMPANY	329		\$0	\$387,550,292	\$387,550,292
J7	CABLE TELEVISION COMPANY	4		\$0	\$819,835	\$819,835
L1	COMMERCIAL PERSONAL PROPE	588		\$0	\$61,978,256	\$61,978,256
L2	INDUSTRIAL AND MANUFACTURIN	436		\$0	\$265,155,138	\$253,126,715
M1	TANGIBLE OTHER PERSONAL, MOB	573		\$646,024	\$15,724,619	\$15,678,469
S	SPECIAL INVENTORY TAX	9		\$0	\$1,391,120	\$1,391,120
X	TOTALLY EXEMPT PROPERTY	4,466		\$403,828	\$50,250,293	\$0
	Totals		839,612.4227	\$7,468,825	\$6,756,819,686	\$5,666,193,510

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Property Count: 55,101

Effective Rate Assumption

11/14/2019

4:06:43PM

New Value

TOTAL NEW VALUE MARKET: **\$7,468,825**
 TOTAL NEW VALUE TAXABLE: **\$7,063,762**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$9,275
EX-XV	Other Exemptions (including public property, re	14	2017 Market Value	\$1,808,243
EX366	HOUSE BILL 366	1,287	2017 Market Value	\$104,687
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,922,205

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$1,958,205

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,958,205

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
1,946	\$79,085	\$2,638	\$76,447

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,742	\$74,393	\$2,540	\$71,853

2018 CERTIFIED TOTALS

SWD - WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
170	\$9,535,262.00	\$8,000,365

For Entity : CARRIZO SPRINGS CISD

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,331,423,186	\$1,331,423,186
69144	CHESAPEAKE OPERATING LLC	\$878,312,189	\$878,312,189
61631	SPRINGFIELD PIPELINE	\$211,760,304	\$211,760,304
62299	MURPHY EXPLORATION & PROD	\$187,841,644	\$187,841,644
69112	WESLEY WEST MINERALS LTD	\$139,306,083	\$139,306,083
64871	MARMION JANEY BRISCOE GST TR	\$119,446,296	\$119,446,296
64870	MIRAMAR HOLDINGS LP	\$119,445,842	\$119,445,842
64872	RANCHO LA COCHINA MINERALS LTD	\$123,394,152	\$119,384,486
67167	SN CATARINA LLC	\$80,157,610	\$80,157,610
70312	EP ENERGY E&P CO LP	\$64,600,694	\$64,600,694

For Entity : CITY OF ASHERTON

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
31316	AEP TEXAS INC	\$665,206	\$665,206
69796	SOUTHWESTERN BELL TELEPHONE	\$609,311	\$609,311
62542	ARIES SPV LLC	\$428,829	\$428,829
70922	TAYLOR SMARTT LLC	\$420,784	\$420,784
67702	MDC COAST 7, LLC	\$388,600	\$388,600
69019	ASHER RICHARDSON HOMESTEAD LLC	\$363,776	\$363,776
12804	HEARNE JOHN E	\$330,666	\$330,666
70973	HILL COUNTRY CONVENIENCE & PETROLEUM	\$308,900	\$308,900
15479	RUIZ ALVA ELIA	\$302,347	\$289,299
15505	RUIZ MANUEL JR ET UX	\$252,617	\$242,617

For Entity : CITY OF BIG WELLS

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
31316	AEP TEXAS INC	\$450,720	\$450,720
63046	GOLDEN SA PROPERTIES LLC	\$283,089	\$283,089
64029	SIMS LEE ETAL	\$257,692	\$257,692
10899	CARRASCO ELVA	\$263,270	\$236,670
14465	NHS OF DIMMIT COUNTY	\$425,489	\$212,744
48973	SALINAS VERONICA	\$211,222	\$211,222
15747	SARACHAGA FERNANDO ETUX	\$295,907	\$200,268
61404	CARDONA ENEDINA M	\$202,524	\$189,457
63484	H II LAND SERVICES LLC	\$178,224	\$178,224
63965	PEREZ DAISY D ETAL	\$163,524	\$163,524

For Entity : CITY OF CARRIZO SPRINGS

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
67660	AIP LA VILLITA LP	\$4,966,569	\$4,966,569
47306	ARI FLEET LT	\$3,690,746	\$3,690,746
64186	RIZO HOTELS LLC	\$3,543,622	\$3,543,622
63261	2011 CARRIZO SPRINGS LODGE LTD	\$3,000,000	\$3,000,000
31316	AEP TEXAS INC	\$2,995,209	\$2,995,209
63365	HEB GROCERY COMPANY LP	\$2,900,000	\$2,900,000
63205	SYP HOSPITALITY LLC	\$2,750,000	\$2,750,000
66034	HEB GROCERY COMPANY LP	\$2,121,977	\$2,121,977
21387	WALMART STORES #DIVISION-STORE	\$1,952,251	\$1,952,251
64625	TETON BUILDINGS LLC	\$1,950,886	\$1,950,886

For Entity : DIMMIT COUNTY

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,331,423,186	\$1,331,423,186
69144	CHESAPEAKE OPERATING LLC	\$878,312,189	\$878,312,189
61631	SPRINGFIELD PIPELINE	\$211,760,304	\$211,760,304
62299	MURPHY EXPLORATION & PROD	\$187,841,644	\$187,841,644
69112	WESLEY WEST MINERALS LTD	\$139,306,083	\$139,306,083
64871	MARMION JANEY BRISCOE GST TR	\$119,446,296	\$119,446,296
64870	MIRAMAR HOLDINGS LP	\$119,445,842	\$119,445,842
64872	RANCHO LA COCHINA MINERALS LTD	\$123,394,152	\$119,384,486
67167	SN CATARINA LLC	\$80,157,610	\$80,157,610
70312	EP ENERGY E&P CO LP	\$64,600,694	\$64,600,694

For Entity : DIMMIT REGIONAL HOSPITAL DISTRICT

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,331,423,186	\$1,331,423,186
69144	CHESAPEAKE OPERATING LLC	\$878,312,189	\$878,312,189
61631	SPRINGFIELD PIPELINE	\$211,760,304	\$211,760,304
62299	MURPHY EXPLORATION & PROD	\$187,841,644	\$187,841,644
69112	WESLEY WEST MINERALS LTD	\$139,306,083	\$139,306,083
64871	MARMION JANEY BRISCOE GST TR	\$119,446,296	\$119,446,296
64870	MIRAMAR HOLDINGS LP	\$119,445,842	\$119,445,842
64872	RANCHO LA COCHINA MINERALS LTD	\$123,394,152	\$119,384,486
67167	SN CATARINA LLC	\$80,157,610	\$80,157,610
70312	EP ENERGY E&P CO LP	\$64,600,694	\$64,600,694

For Entity : WINTERGARDEN GROUNDWATER CONSERVATION DISTRICT

Year: 2018

State Code: <ALL>

Owner ID	Taxpayer Name	Market Value	Taxable Value
70381	SN EF MAVERICK LLC	\$1,331,423,186	\$1,331,423,186
69144	CHESAPEAKE OPERATING LLC	\$878,312,189	\$878,312,189
61631	SPRINGFIELD PIPELINE	\$211,760,304	\$211,760,304
62299	MURPHY EXPLORATION & PROD	\$187,841,644	\$187,841,644
69112	WESLEY WEST MINERALS LTD	\$139,306,083	\$139,306,083
64871	MARMION JANEY BRISCOE GST TR	\$119,446,296	\$119,446,296
64870	MIRAMAR HOLDINGS LP	\$119,445,842	\$119,445,842
64872	RANCHO LA COCHINA MINERALS LTD	\$123,394,152	\$119,384,486
67167	SN CATARINA LLC	\$80,157,610	\$80,157,610
70312	EP ENERGY E&P CO LP	\$64,600,694	\$64,600,694