

# 2023 CERTIFIED TOTALS

Property Count: 410

CDC - CITY OF DELL CITY  
ARB Approved Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		231,556		
Non Homesite:		829,596		
Ag Market:		462,951		
Timber Market:		0	<b>Total Land</b>	(+) 1,524,103
Improvement		Value		
Homesite:		2,797,734		
Non Homesite:		5,526,954	<b>Total Improvements</b>	(+) 8,324,688
Non Real		Count	Value	
Personal Property:	39	2,067,216		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,067,216
			<b>Market Value</b>	= 11,916,007
Ag		Non Exempt	Exempt	
Total Productivity Market:	462,951	0		
Ag Use:	200,804	0	<b>Productivity Loss</b>	(-) 262,147
Timber Use:	0	0	<b>Appraised Value</b>	= 11,653,860
Productivity Loss:	262,147	0	<b>Homestead Cap</b>	(-) 303,030
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 11,350,830
			<b>Total Exemptions Amount</b>	(-) 1,456,222
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 9,894,608

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 56,696.10 = 9,894,608 \* (0.573000 / 100)

Certified Estimate of Market Value: 11,916,007  
 Certified Estimate of Taxable Value: 9,894,608

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

# 2023 CERTIFIED TOTALS

Property Count: 410

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ARB Approved Totals

4/16/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX	1	0	92,857	92,857
EX-XN	2	0	33,172	33,172
EX-XV	37	0	1,134,380	1,134,380
EX366	18	0	18,813	18,813
HS	64	0	0	0
OV65	33	165,000	0	165,000
<b>Totals</b>		<b>165,000</b>	<b>1,291,222</b>	<b>1,456,222</b>

# 2023 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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Land		Value		
Homesite:		1,144		
Non Homesite:		8,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,144
Improvement		Value		
Homesite:		27,333		
Non Homesite:		57,217	<b>Total Improvements</b>	(+) 84,550
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 93,694
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 93,694
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 5,571
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 88,123
			<b>Total Exemptions Amount</b>	(-) 5,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 83,123

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
476.29 = 83,123 \* (0.573000 / 100)

Certified Estimate of Market Value:	59,896
Certified Estimate of Taxable Value:	54,896
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 4

CDC - CITY OF DELL CITY  
Under ARB Review Totals

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## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	5,000	0	5,000
<b>Totals</b>		<b>5,000</b>	<b>0</b>	<b>5,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 414

CDC - CITY OF DELL CITY  
Grand Totals

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Land		Value		
Homesite:		232,700		
Non Homesite:		837,596		
Ag Market:		462,951		
Timber Market:		0	<b>Total Land</b>	(+) 1,533,247
Improvement		Value		
Homesite:		2,825,067		
Non Homesite:		5,584,171	<b>Total Improvements</b>	(+) 8,409,238
Non Real		Count	Value	
Personal Property:	39	2,067,216		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,067,216
			<b>Market Value</b>	= 12,009,701
Ag		Non Exempt	Exempt	
Total Productivity Market:	462,951	0		
Ag Use:	200,804	0	<b>Productivity Loss</b>	(-) 262,147
Timber Use:	0	0	<b>Appraised Value</b>	= 11,747,554
Productivity Loss:	262,147	0	<b>Homestead Cap</b>	(-) 308,601
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 11,438,953
			<b>Total Exemptions Amount</b>	(-) 1,461,222
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 9,977,731

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 57,172.40 = 9,977,731 \* (0.573000 / 100)

Certified Estimate of Market Value: 11,975,903  
 Certified Estimate of Taxable Value: 9,949,504

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

# 2023 CERTIFIED TOTALS

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Grand Totals

4/16/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX	1	0	92,857	92,857
EX-XN	2	0	33,172	33,172
EX-XV	37	0	1,134,380	1,134,380
EX366	18	0	18,813	18,813
HS	65	0	0	0
OV65	34	170,000	0	170,000
<b>Totals</b>		<b>170,000</b>	<b>1,291,222</b>	<b>1,461,222</b>

# 2023 CERTIFIED TOTALS

Property Count: 410

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	161	60.1086	\$8,379	\$5,360,201	\$4,890,171
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	116	49.5622	\$0	\$264,221	\$264,221
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$207,655	\$202,655
F1	COMMERCIAL REAL PROPERTY	44	43.1703	\$210,188	\$2,172,496	\$2,167,496
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,260	\$591,260
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$885,370	\$885,370
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$389,145	\$389,145
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$107,880	\$107,880
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$141,587	\$141,587
X	TOTALLY EXEMPT PROPERTY	57	170.4500	\$0	\$1,279,222	\$0
<b>Totals</b>			991.1245	\$218,567	\$11,916,007	\$9,894,608

# 2023 CERTIFIED TOTALS

Property Count: 4

CDC - CITY OF DELL CITY  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1876	\$0	\$28,477	\$17,906
F1	COMMERCIAL REAL PROPERTY	3	0.9183	\$0	\$65,217	\$65,217
<b>Totals</b>			1.1059	\$0	\$93,694	\$83,123



# 2023 CERTIFIED TOTALS

Property Count: 414

CDC - CITY OF DELL CITY  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	162	60.2962	\$8,379	\$5,388,678	\$4,908,077
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	116	49.5622	\$0	\$264,221	\$264,221
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$207,655	\$202,655
F1	COMMERCIAL REAL PROPERTY	47	44.0886	\$210,188	\$2,237,713	\$2,232,713
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,260	\$591,260
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$885,370	\$885,370
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$389,145	\$389,145
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$107,880	\$107,880
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$141,587	\$141,587
X	TOTALLY EXEMPT PROPERTY	57	170.4500	\$0	\$1,279,222	\$0
<b>Totals</b>			992.2304	\$218,567	\$12,009,701	\$9,977,731

**2023 CERTIFIED TOTALS**

Property Count: 410

CDC - CITY OF DELL CITY  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	103	36.1603	\$0	\$3,703,618	\$3,405,898
A2	MOBILE HOME	66	23.9483	\$8,379	\$1,651,224	\$1,478,914
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	98	44.4931	\$0	\$220,678	\$220,678
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$88,002	\$88,002
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$68,197	\$63,197
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	44	43.1703	\$210,188	\$2,172,496	\$2,167,496
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$591,260	\$591,260
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$885,370	\$885,370
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$389,145	\$389,145
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$107,880	\$107,880
M3	MOBILE HOME ONLY	8		\$0	\$141,587	\$141,587
X		57	170.4500	\$0	\$1,279,222	\$0
<b>Totals</b>			991.1245	\$218,567	\$11,916,007	\$9,894,608

# 2023 CERTIFIED TOTALS

Property Count: 4

CDC - CITY OF DELL CITY  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.1876	\$0	\$28,477	\$17,906
F1	COMMERCIAL REAL	3	0.9183	\$0	\$65,217	\$65,217
<b>Totals</b>			1.1059	\$0	\$93,694	\$83,123

# 2023 CERTIFIED TOTALS

Property Count: 414

CDC - CITY OF DELL CITY  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.3479	\$0	\$3,732,095	\$3,423,804
A2	MOBILE HOME	66	23.9483	\$8,379	\$1,651,224	\$1,478,914
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	98	44.4931	\$0	\$220,678	\$220,678
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$88,002	\$88,002
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$68,197	\$63,197
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	47	44.0886	\$210,188	\$2,237,713	\$2,232,713
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$591,260	\$591,260
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$885,370	\$885,370
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$389,145	\$389,145
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$107,880	\$107,880
M3	MOBILE HOME ONLY	8		\$0	\$141,587	\$141,587
X		57	170.4500	\$0	\$1,279,222	\$0
<b>Totals</b>			992.2304	\$218,567	\$12,009,701	\$9,977,731

**2023 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
Effective Rate Assumption

4/16/2024 11:47:20AM

**New Value**

TOTAL NEW VALUE MARKET: **\$218,567**  
TOTAL NEW VALUE TAXABLE: **\$218,567**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2022 Market Value	\$46,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$46,495</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	1		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$46,495</b>

**Increased Exemptions**

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$46,495</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$34,342	\$4,898	\$29,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$34,350	\$5,059	\$29,291

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$93,694.00	\$54,896

# 2023 CERTIFIED TOTALS

Property Count: 58,182

GHU - HUDSPETH COUNTY  
ARB Approved Totals

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Land		Value				
Homesite:		5,513,766				
Non Homesite:		280,997,179				
Ag Market:		251,537,979				
Timber Market:		0		<b>Total Land</b>	(+)	538,048,924
Improvement		Value				
Homesite:		30,355,434				
Non Homesite:		53,206,463		<b>Total Improvements</b>	(+)	83,561,897
Non Real		Count	Value			
Personal Property:	269	359,908,880				
Mineral Property:	116	1,304,634				
Autos:	0	0		<b>Total Non Real</b>	(+)	361,213,514
				<b>Market Value</b>	=	982,824,335
Ag	Non Exempt	Exempt				
Total Productivity Market:	251,427,141	110,838				
Ag Use:	31,290,673	5,450		<b>Productivity Loss</b>	(-)	220,136,468
Timber Use:	0	0		<b>Appraised Value</b>	=	762,687,867
Productivity Loss:	220,136,468	105,388		<b>Homestead Cap</b>	(-)	948,511
				<b>23.231 Cap</b>	(-)	0
				<b>Assessed Value</b>	=	761,739,356
				<b>Total Exemptions Amount</b>	(-)	79,880,753
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	681,858,603

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,207,208.04 = 681,858,603 \* (0.617021 / 100)

Certified Estimate of Market Value: 982,824,335  
 Certified Estimate of Taxable Value: 681,858,603

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

**2023 CERTIFIED TOTALS**

Property Count: 58,182

GHU - HUDSPETH COUNTY  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	50	0	0	0
DV1	13	0	82,682	82,682
DV2	6	0	55,644	55,644
DV3	6	0	58,217	58,217
DV3S	1	0	240	240
DV4	37	0	328,241	328,241
DV4S	3	0	24,081	24,081
DVHS	17	0	1,250,946	1,250,946
EX	5	0	190,392	190,392
EX-XN	5	0	139,040	139,040
EX-XU	4	0	146,688	146,688
EX-XV	1,895	0	76,796,186	76,796,186
EX366	61	0	33,894	33,894
HS	685	0	0	0
OV65	261	771,502	0	771,502
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>774,502</b>	<b>79,106,251</b>	<b>79,880,753</b>

# 2023 CERTIFIED TOTALS

Property Count: 33

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

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Land		Value		
Homesite:		33,457		
Non Homesite:		608,263		
Ag Market:		8,896		
Timber Market:		0	<b>Total Land</b>	(+) 650,616
Improvement		Value		
Homesite:		69,861		
Non Homesite:		66,480	<b>Total Improvements</b>	(+) 136,341
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 786,957
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,896	0		
Ag Use:	3,882	0	<b>Productivity Loss</b>	(-) 5,014
Timber Use:	0	0	<b>Appraised Value</b>	= 781,943
Productivity Loss:	5,014	0		
			<b>Homestead Cap</b>	(-) 5,571
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 776,372
			<b>Total Exemptions Amount</b>	(-) 3,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 773,372

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,771.86 = 773,372 \* (0.617021 / 100)

Certified Estimate of Market Value:	692,506
Certified Estimate of Taxable Value:	684,492
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2023 CERTIFIED TOTALS**

Property Count: 33

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

4/16/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	0	0
OV65	1	3,000	0	3,000
<b>Totals</b>		<b>3,000</b>	<b>0</b>	<b>3,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 58,215

GHU - HUDSPETH COUNTY  
Grand Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		5,547,223		
Non Homesite:		281,605,442		
Ag Market:		251,546,875		
Timber Market:		0	<b>Total Land</b>	(+) 538,699,540
Improvement		Value		
Homesite:		30,425,295		
Non Homesite:		53,272,943	<b>Total Improvements</b>	(+) 83,698,238
Non Real		Count	Value	
Personal Property:	269		359,908,880	
Mineral Property:	116		1,304,634	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 361,213,514
			<b>Market Value</b>	= 983,611,292
Ag		Non Exempt	Exempt	
Total Productivity Market:	251,436,037		110,838	
Ag Use:	31,294,555		5,450	<b>Productivity Loss</b> (-) 220,141,482
Timber Use:	0		0	<b>Appraised Value</b> = 763,469,810
Productivity Loss:	220,141,482		105,388	
			<b>Homestead Cap</b>	(-) 954,082
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 762,515,728
			<b>Total Exemptions Amount</b>	(-) 79,883,753
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 682,631,975

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,211,979.91 = 682,631,975 \* (0.617021 / 100)

Certified Estimate of Market Value: 983,516,841  
 Certified Estimate of Taxable Value: 682,543,095

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

**2023 CERTIFIED TOTALS**

Property Count: 58,215

GHU - HUDSPETH COUNTY  
Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	50	0	0	0
DV1	13	0	82,682	82,682
DV2	6	0	55,644	55,644
DV3	6	0	58,217	58,217
DV3S	1	0	240	240
DV4	37	0	328,241	328,241
DV4S	3	0	24,081	24,081
DVHS	17	0	1,250,946	1,250,946
EX	5	0	190,392	190,392
EX-XN	5	0	139,040	139,040
EX-XU	4	0	146,688	146,688
EX-XV	1,895	0	76,796,186	76,796,186
EX366	61	0	33,894	33,894
HS	687	0	0	0
OV65	262	774,502	0	774,502
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>777,502</b>	<b>79,106,251</b>	<b>79,883,753</b>

# 2023 CERTIFIED TOTALS

Property Count: 58,182

GHU - HUDSPETH COUNTY  
ARB Approved Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,260	2,409.5933	\$365,314	\$44,377,911	\$41,989,586
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$252,838	\$252,838
C1	VACANT LOTS AND LAND TRACTS	2,859	21,387.8098	\$0	\$17,012,477	\$17,002,419
C2	COLONIA LOTS AND LAND TRACTS	23,744	30,098.8647	\$0	\$7,584,599	\$7,584,033
D1	QUALIFIED OPEN-SPACE LAND	3,700	1,744,194.0470	\$0	\$251,427,141	\$31,290,574
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$1,662,545	\$1,660,547
E	RURAL LAND, NON QUALIFIED OPE	17,810	505,514.2640	\$195,010	\$183,507,780	\$182,509,764
F1	COMMERCIAL REAL PROPERTY	324	341.6349	\$210,188	\$6,793,699	\$6,783,030
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,669,864	\$1,669,864
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,726,400	\$7,726,400
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,356,110	\$4,356,110
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELAND COMPANY	28		\$0	\$233,632,110	\$233,632,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$3,997,184	\$3,997,184
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$14,621,846	\$14,621,846
M1	TANGIBLE OTHER PERSONAL, MOB	141		\$53,787	\$4,294,399	\$4,181,065
O	RESIDENTIAL INVENTORY	6,337	132,880.6693	\$0	\$26,185,878	\$26,185,878
X	TOTALLY EXEMPT PROPERTY	1,969	455,950.2396	\$0	\$77,306,200	\$0
<b>Totals</b>		<b>2,893,093.3146</b>		<b>\$824,299</b>	<b>\$982,824,335</b>	<b>\$681,858,602</b>

# 2023 CERTIFIED TOTALS

Property Count: 33

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	10.9586	\$42,528	\$103,318	\$94,747
C2	COLONIA LOTS AND LAND TRACTS	5	9.8890	\$0	\$239	\$239
D1	QUALIFIED OPEN-SPACE LAND	1	32.3500	\$0	\$8,896	\$3,882
E	RURAL LAND, NON QUALIFIED OPE	21	3,973.2760	\$0	\$600,024	\$600,024
F1	COMMERCIAL REAL PROPERTY	3	0.9183	\$0	\$65,217	\$65,217
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$9,263	\$9,263
<b>Totals</b>			4,027.3919	\$42,528	\$786,957	\$773,372

# 2023 CERTIFIED TOTALS

Property Count: 58,215

GHU - HUDSPETH COUNTY  
Grand Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,262	2,420.5519	\$407,842	\$44,481,229	\$42,084,333
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$252,838	\$252,838
C1	VACANT LOTS AND LAND TRACTS	2,859	21,387.8098	\$0	\$17,012,477	\$17,002,419
C2	COLONIA LOTS AND LAND TRACTS	23,749	30,108.7537	\$0	\$7,584,838	\$7,584,272
D1	QUALIFIED OPEN-SPACE LAND	3,701	1,744,226.3970	\$0	\$251,436,037	\$31,294,456
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$0	\$1,662,545	\$1,660,547
E	RURAL LAND, NON QUALIFIED OPE	17,831	509,487.5400	\$195,010	\$184,107,804	\$183,109,788
F1	COMMERCIAL REAL PROPERTY	327	342.5532	\$210,188	\$6,858,916	\$6,848,247
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,669,864	\$1,669,864
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$7,726,400	\$7,726,400
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,356,110	\$4,356,110
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELAND COMPANY	28		\$0	\$233,632,110	\$233,632,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$3,997,184	\$3,997,184
L2	INDUSTRIAL AND MANUFACTURIN	63		\$0	\$14,621,846	\$14,621,846
M1	TANGIBLE OTHER PERSONAL, MOB	142		\$53,787	\$4,303,662	\$4,190,328
O	RESIDENTIAL INVENTORY	6,337	132,880.6693	\$0	\$26,185,878	\$26,185,878
X	TOTALLY EXEMPT PROPERTY	1,969	455,950.2396	\$0	\$77,306,200	\$0
<b>Totals</b>		<b>2,897</b>	<b>120.7065</b>	<b>\$866,827</b>	<b>\$983,611,292</b>	<b>\$682,631,974</b>

# 2023 CERTIFIED TOTALS

Property Count: 58,182

GHU - HUDSPETH COUNTY  
ARB Approved Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	796	1,130.2949	\$102,263	\$28,850,842	\$27,416,093
A2	MOBILE HOME	549	1,279.2984	\$263,051	\$15,499,626	\$14,546,050
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$27,443	\$27,443
B2	DUPLEX	4	1.5060	\$0	\$252,838	\$252,838
C1	TOWNSITE VACANT LOT	600	542.6449	\$0	\$2,972,345	\$2,972,345
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$300,503	\$295,402
C3	RURAL VACANT LOT	2,156	20,596.5565	\$0	\$13,724,387	\$13,719,430
C4	COLONIA LOTS AND LAND TRACTS	23,744	30,098.8647	\$0	\$7,584,599	\$7,584,033
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	3,377	1,688,572.7104	\$0	\$204,749,303	\$9,974,316
D2	IMPROVEMENTS ON QUALIFIED AG L	112		\$0	\$1,662,545	\$1,660,547
D3	QUALIFIED IRRIGATED CROPLAND	336	53,810.6333	\$0	\$46,555,490	\$21,467,841
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	285	3,143.5980	\$195,010	\$11,930,647	\$11,445,151
E2	BARN/SHEDS - FARM/RANCH	71	510.5144	\$0	\$844,429	\$820,573
E3	MOBILE HOME - FARM/RANCH	129	1,360.7390	\$0	\$3,500,313	\$3,241,405
E4	RURAL LAND NON QUALIFIED LAND	17,492	499,807.8359	\$0	\$167,009,814	\$166,780,058
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	324	341.6349	\$210,188	\$6,793,699	\$6,783,030
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,669,864	\$1,669,864
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$7,726,400	\$7,726,400
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,356,110	\$4,356,110
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELINE COMPANIES	28		\$0	\$233,632,110	\$233,632,110
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	89		\$0	\$3,997,184	\$3,997,184
L2	INDUSTRIAL PERSONAL PROPERTY	63		\$0	\$14,621,846	\$14,621,846
M1	MOBILE HOME ONLY	3		\$0	\$69,600	\$69,600
M3	MOBILE HOME ONLY	138		\$53,787	\$4,224,799	\$4,111,465
O1	VACANT LAND INVENTORY	6,337	132,880.6693	\$0	\$26,185,878	\$26,185,878
X		1,969	455,950.2396	\$0	\$77,306,200	\$0
<b>Totals</b>		<b>2,893,093.3146</b>		<b>\$824,299</b>	<b>\$982,824,335</b>	<b>\$681,858,602</b>

# 2023 CERTIFIED TOTALS

Property Count: 33

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.1876	\$0	\$28,477	\$19,906
A2	MOBILE HOME	1	10.7710	\$42,528	\$74,841	\$74,841
C4	COLONIA LOTS AND LAND TRACTS	5	9.8890	\$0	\$239	\$239
D1	QUALIFIED AG LAND	1	32.3500	\$0	\$8,896	\$3,882
E4	RURAL LAND NON QUALIFIED LAND	21	3,973.2760	\$0	\$600,024	\$600,024
F1	COMMERCIAL REAL	3	0.9183	\$0	\$65,217	\$65,217
M3	MOBILE HOME ONLY	1		\$0	\$9,263	\$9,263
<b>Totals</b>			4,027.3919	\$42,528	\$786,957	\$773,372



# 2023 CERTIFIED TOTALS

Property Count: 58,215

GHU - HUDSPETH COUNTY  
Grand Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	797	1,130.4825	\$102,263	\$28,879,319	\$27,435,999
A2	MOBILE HOME	550	1,290.0694	\$305,579	\$15,574,467	\$14,620,891
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$27,443	\$27,443
B2	DUPLEX	4	1.5060	\$0	\$252,838	\$252,838
C1	TOWNSITE VACANT LOT	600	542.6449	\$0	\$2,972,345	\$2,972,345
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$300,503	\$295,402
C3	RURAL VACANT LOT	2,156	20,596.5565	\$0	\$13,724,387	\$13,719,430
C4	COLONIA LOTS AND LAND TRACTS	23,749	30,108.7537	\$0	\$7,584,838	\$7,584,272
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	3,378	1,688,605.0604	\$0	\$204,758,199	\$9,978,198
D2	IMPROVEMENTS ON QUALIFIED AG L	112		\$0	\$1,662,545	\$1,660,547
D3	QUALIFIED IRRIGATED CROPLAND	336	53,810.6333	\$0	\$46,555,490	\$21,467,841
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	285	3,143.5980	\$195,010	\$11,930,647	\$11,445,151
E2	BARN/SHEDS - FARM/RANCH	71	510.5144	\$0	\$844,429	\$820,573
E3	MOBILE HOME - FARM/RANCH	129	1,360.7390	\$0	\$3,500,313	\$3,241,405
E4	RURAL LAND NON QUALIFIED LAND	17,513	503,781.1119	\$0	\$167,609,838	\$167,380,082
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	327	342.5532	\$210,188	\$6,858,916	\$6,848,247
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,669,864	\$1,669,864
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$7,726,400	\$7,726,400
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,356,110	\$4,356,110
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELINE COMPANIES	28		\$0	\$233,632,110	\$233,632,110
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	89		\$0	\$3,997,184	\$3,997,184
L2	INDUSTRIAL PERSONAL PROPERTY	63		\$0	\$14,621,846	\$14,621,846
M1	MOBILE HOME ONLY	3		\$0	\$69,600	\$69,600
M3	MOBILE HOME ONLY	139		\$53,787	\$4,234,062	\$4,120,728
O1	VACANT LAND INVENTORY	6,337	132,880.6693	\$0	\$26,185,878	\$26,185,878
X		1,969	455,950.2396	\$0	\$77,306,200	\$0
<b>Totals</b>		<b>2,897</b>	<b>120,7065</b>	<b>\$866,827</b>	<b>\$983,611,292</b>	<b>\$682,631,974</b>

# 2023 CERTIFIED TOTALS

Property Count: 58,215

GHU - HUDSPETH COUNTY  
Effective Rate Assumption

4/16/2024 11:47:20AM

## New Value

TOTAL NEW VALUE MARKET: **\$866,827**  
 TOTAL NEW VALUE TAXABLE: **\$866,827**

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	4	2022 Market Value	\$146,688
EX366	HB366 Exempt	9	2022 Market Value	\$43,513
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$190,201</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$6,217
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	12	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,217</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$208,418</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$208,418**

## 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
633	\$45,661	\$1,505	\$44,156
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
543	\$43,588	\$1,251	\$42,337

**2023 CERTIFIED TOTALS**

GHU - HUDSPETH COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
33	\$786,957.00	\$684,492

# 2023 CERTIFIED TOTALS

## HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1 ARB Approved Totals

Property Count: 11,804

4/16/2024 11:47:13AM

Land			Value			
Homesite:			2,429,843			
Non Homesite:			61,277,348			
Ag Market:			28,948,497			
Timber Market:			0	<b>Total Land</b>	(+)	
					92,655,688	
Improvement			Value			
Homesite:			14,258,512			
Non Homesite:			14,530,010	<b>Total Improvements</b>	(+)	
					28,788,522	
Non Real	Count			Value		
Personal Property:	83		90,148,475			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					90,148,475	
				<b>Market Value</b>	=	
					211,592,685	
Ag	Non Exempt			Exempt		
Total Productivity Market:	28,948,497		0			
Ag Use:	9,315,124		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	19,633,373		0		191,959,312	
				<b>Homestead Cap</b>	(-)	
					427,412	
				<b>23.231 Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					191,531,900	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					20,863,786	
				<b>Net Taxable</b>	=	
					170,668,114	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 153,601.30 = 170,668,114 \* (0.090000 / 100)

Certified Estimate of Market Value:	211,592,685
Certified Estimate of Taxable Value:	170,668,114

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

**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
 ARB Approved Totals

Property Count: 11,804

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	4	0	47,217	47,217
DV4S	1	0	12,000	12,000
DVHS	2	0	69,824	69,824
EX-XN	2	0	66,070	66,070
EX-XU	2	0	67,960	67,960
EX-XV	266	0	20,557,123	20,557,123
EX366	19	0	16,592	16,592
HS	348	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,863,786</b>	<b>20,863,786</b>

# 2023 CERTIFIED TOTALS

## HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1 Under ARB Review Totals

Property Count: 7

4/16/2024 11:47:13AM

Land		Value			
Homesite:		0			
Non Homesite:		43,394			
Ag Market:		8,896			
Timber Market:		0	<b>Total Land</b>	(+) 52,290	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+) 0	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 52,290	
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,896		0		
Ag Use:	3,882		0	<b>Productivity Loss</b>	(-) 5,014
Timber Use:	0		0	<b>Appraised Value</b>	= 47,276
Productivity Loss:	5,014		0	<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 47,276
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 47,276

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42.55 = 47,276 \* (0.090000 / 100)

Certified Estimate of Market Value:	52,290
Certified Estimate of Taxable Value:	47,276
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1 Grand Totals

Property Count: 11,811

4/16/2024 11:47:13AM

Land			Value			
Homesite:			2,429,843			
Non Homesite:			61,320,742			
Ag Market:			28,957,393			
Timber Market:			0	<b>Total Land</b>	(+)	
					92,707,978	
Improvement			Value			
Homesite:			14,258,512			
Non Homesite:			14,530,010	<b>Total Improvements</b>	(+)	
					28,788,522	
Non Real	Count			Value		
Personal Property:	83		90,148,475			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					90,148,475	
				<b>Market Value</b>	=	
					211,644,975	
Ag	Non Exempt			Exempt		
Total Productivity Market:	28,957,393		0			
Ag Use:	9,319,006		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	19,638,387		0		192,006,588	
				<b>Homestead Cap</b>	(-)	
					427,412	
				<b>23.231 Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					191,579,176	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					20,863,786	
				<b>Net Taxable</b>	=	
					170,715,390	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 153,643.85 = 170,715,390 \* (0.090000 / 100)

Certified Estimate of Market Value:	211,644,975
Certified Estimate of Taxable Value:	170,715,390

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



**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,811

Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	4	0	47,217	47,217
DV4S	1	0	12,000	12,000
DVHS	2	0	69,824	69,824
EX-XN	2	0	66,070	66,070
EX-XU	2	0	67,960	67,960
EX-XV	266	0	20,557,123	20,557,123
EX366	19	0	16,592	16,592
HS	348	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,863,786</b>	<b>20,863,786</b>

# 2023 CERTIFIED TOTALS

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

Property Count: 11,804

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	568	566.9375	\$237,652	\$19,273,250	\$19,071,741
C1	VACANT LOTS AND LAND TRACTS	605	3,886.4585	\$0	\$3,269,122	\$3,269,122
C2	COLONIA LOTS AND LAND TRACTS	5,082	9,914.6095	\$0	\$1,787,892	\$1,787,892
D1	QUALIFIED OPEN-SPACE LAND	575	108,530.1634	\$0	\$28,948,497	\$9,315,124
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$531,981	\$531,981
E	RURAL LAND, NON QUALIFIED OPE	3,838	109,663.4425	\$0	\$38,692,184	\$38,311,202
F1	COMMERCIAL REAL PROPERTY	88	146.6739	\$0	\$1,783,164	\$1,783,164
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,314,220	\$3,314,220
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	2		\$0	\$44,770,390	\$44,770,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,092,415	\$1,092,415
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$5,028,428	\$5,028,428
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$1,030,701	\$1,029,739
O	RESIDENTIAL INVENTORY	733	16,532.5990	\$0	\$4,504,927	\$4,504,927
X	TOTALLY EXEMPT PROPERTY	289	121,358.3453	\$0	\$20,707,745	\$0
<b>Totals</b>			<b>370,855.9156</b>	<b>\$237,652</b>	<b>\$211,592,685</b>	<b>\$170,668,114</b>

# 2023 CERTIFIED TOTALS

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Under ARB Review Totals

Property Count: 7

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	2	2.5650	\$0	\$62	\$62
D1	QUALIFIED OPEN-SPACE LAND	1	32.3500	\$0	\$8,896	\$3,882
E	RURAL LAND, NON QUALIFIED OPE	4	361.1100	\$0	\$43,332	\$43,332
<b>Totals</b>			396.0250	\$0	\$52,290	\$47,276

**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,811

Grand Totals

4/16/2024 11:47:20AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	568	566.9375	\$237,652	\$19,273,250	\$19,071,741
C1	VACANT LOTS AND LAND TRACTS	605	3,886.4585	\$0	\$3,269,122	\$3,269,122
C2	COLONIA LOTS AND LAND TRACTS	5,084	9,917.1745	\$0	\$1,787,954	\$1,787,954
D1	QUALIFIED OPEN-SPACE LAND	576	108,562.5134	\$0	\$28,957,393	\$9,319,006
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$531,981	\$531,981
E	RURAL LAND, NON QUALIFIED OPE	3,842	110,024.5525	\$0	\$38,735,516	\$38,354,534
F1	COMMERCIAL REAL PROPERTY	88	146.6739	\$0	\$1,783,164	\$1,783,164
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,314,220	\$3,314,220
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	2		\$0	\$44,770,390	\$44,770,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$1,092,415	\$1,092,415
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$5,028,428	\$5,028,428
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$1,030,701	\$1,029,739
O	RESIDENTIAL INVENTORY	733	16,532.5990	\$0	\$4,504,927	\$4,504,927
X	TOTALLY EXEMPT PROPERTY	289	121,358.3453	\$0	\$20,707,745	\$0
<b>Totals</b>			<b>371,251.9406</b>	<b>\$237,652</b>	<b>\$211,644,975</b>	<b>\$170,715,390</b>

**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,804

ARB Approved Totals

4/16/2024 11:47:20AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	368	289.6925	\$48,215	\$13,824,826	\$13,704,882
A2	MOBILE HOME	245	277.2450	\$189,437	\$5,426,340	\$5,344,775
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,084	\$22,084
C1	TOWNSITE VACANT LOT	239	341.5309	\$0	\$2,111,356	\$2,111,356
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	352	3,423.3199	\$0	\$1,092,926	\$1,092,926
C4	COLONIA LOTS AND LAND TRACTS	5,082	9,914.6095	\$0	\$1,787,892	\$1,787,892
D1	QUALIFIED AG LAND	388	91,307.8502	\$0	\$11,514,984	\$577,930
D2	IMPROVEMENTS ON QUALIFIED AG L	37		\$0	\$531,981	\$531,981
D3	QUALIFIED IRRIGATED CROPLAND	192	17,570.1948	\$0	\$17,570,195	\$8,873,876
E1	SINGLE FAMILY FARM/RANCH	71	716.4710	\$0	\$3,802,155	\$3,478,492
E2	BARN/SHEDES - FARM/RANCH	39	213.7210	\$0	\$309,379	\$287,277
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$474,638	\$474,638
E4	RURAL LAND NON QUALIFIED LAND	3,753	108,193.4589	\$0	\$33,935,170	\$33,899,953
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	88	146.6739	\$0	\$1,783,164	\$1,783,164
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$3,314,220	\$3,314,220
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	2		\$0	\$44,770,390	\$44,770,390
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$1,092,415	\$1,092,415
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,028,428	\$5,028,428
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	45		\$0	\$1,024,949	\$1,023,987
O1	VACANT LAND INVENTORY	733	16,532.5990	\$0	\$4,504,927	\$4,504,927
X		289	121,358.3453	\$0	\$20,707,745	\$0
<b>Totals</b>			<b>370,855.9156</b>	<b>\$237,652</b>	<b>\$211,592,685</b>	<b>\$170,668,114</b>

# 2023 CERTIFIED TOTALS

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Under ARB Review Totals

Property Count: 7

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C4	COLONIA LOTS AND LAND TRACTS	2	2.5650	\$0	\$62	\$62
D1	QUALIFIED AG LAND	1	32.3500	\$0	\$8,896	\$3,882
E4	RURAL LAND NON QUALIFIED LAND	4	361.1100	\$0	\$43,332	\$43,332
<b>Totals</b>			396.0250	\$0	\$52,290	\$47,276

**2023 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,811

Grand Totals

4/16/2024 11:47:20AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	368	289.6925	\$48,215	\$13,824,826	\$13,704,882
A2	MOBILE HOME	245	277.2450	\$189,437	\$5,426,340	\$5,344,775
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,084	\$22,084
C1	TOWNSITE VACANT LOT	239	341.5309	\$0	\$2,111,356	\$2,111,356
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	352	3,423.3199	\$0	\$1,092,926	\$1,092,926
C4	COLONIA LOTS AND LAND TRACTS	5,084	9,917.1745	\$0	\$1,787,954	\$1,787,954
D1	QUALIFIED AG LAND	389	91,340.2002	\$0	\$11,523,880	\$581,812
D2	IMPROVEMENTS ON QUALIFIED AG L	37		\$0	\$531,981	\$531,981
D3	QUALIFIED IRRIGATED CROPLAND	192	17,570.1948	\$0	\$17,570,195	\$8,873,876
E1	SINGLE FAMILY FARM/RANCH	71	716.4710	\$0	\$3,802,155	\$3,478,492
E2	BARN/SHEDES - FARM/RANCH	39	213.7210	\$0	\$309,379	\$287,277
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$474,638	\$474,638
E4	RURAL LAND NON QUALIFIED LAND	3,757	108,554.5689	\$0	\$33,978,502	\$33,943,285
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	88	146.6739	\$0	\$1,783,164	\$1,783,164
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$3,314,220	\$3,314,220
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	2		\$0	\$44,770,390	\$44,770,390
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$1,092,415	\$1,092,415
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,028,428	\$5,028,428
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	45		\$0	\$1,024,949	\$1,023,987
O1	VACANT LAND INVENTORY	733	16,532.5990	\$0	\$4,504,927	\$4,504,927
X		289	121,358.3453	\$0	\$20,707,745	\$0
<b>Totals</b>			371,251.9406	\$237,652	\$211,644,975	\$170,715,390

# 2023 CERTIFIED TOTALS

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,811

Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$237,652
TOTAL NEW VALUE TAXABLE:	\$237,652

## New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$67,960
EX366	HB366 Exempt	3	2022 Market Value	\$3,348
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$71,308</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	8		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$71,308</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$71,308</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$44,003	\$1,300	\$42,703
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$40,789	\$548	\$40,241

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$52,290.00	\$47,276



# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2 ARB Approved Totals

Property Count: 45,669

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Land			Value			
Homesite:			3,081,664			
Non Homesite:			219,749,182			
Ag Market:			163,380,882			
Timber Market:			0	<b>Total Land</b>	(+)	
					386,211,728	
Improvement			Value			
Homesite:			16,096,922			
Non Homesite:			38,676,453	<b>Total Improvements</b>	(+)	
					54,773,375	
Non Real	Count			Value		
Personal Property:	185		269,760,405			
Mineral Property:	116		1,304,634			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					271,065,039	
				<b>Market Value</b>	=	
					712,050,142	
Ag	Non Exempt			Exempt		
Total Productivity Market:	163,270,044		110,838			
Ag Use:	19,064,303		5,450	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	144,205,741		105,388		567,844,401	
				<b>Homestead Cap</b>	(-)	
					521,099	
				<b>23.231 Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					567,323,302	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					58,329,470	
				<b>Net Taxable</b>	=	
					508,993,832	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 440,788.66 = 508,993,832 \* (0.086600 / 100)

Certified Estimate of Market Value:	712,050,142
Certified Estimate of Taxable Value:	508,993,832

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

**2023 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

Property Count: 45,669

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	12	0	77,682	77,682
DV2	6	0	55,644	55,644
DV3	4	0	36,217	36,217
DV3S	1	0	240	240
DV4	33	0	281,024	281,024
DV4S	2	0	12,081	12,081
DVHS	15	0	1,181,122	1,181,122
EX	5	0	190,392	190,392
EX-XN	3	0	72,970	72,970
EX-XU	2	0	78,728	78,728
EX-XV	1,630	0	56,315,863	56,315,863
EX366	49	0	27,507	27,507
<b>Totals</b>		<b>0</b>	<b>58,329,470</b>	<b>58,329,470</b>

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2 Under ARB Review Totals

Property Count: 26

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Land	Value			
Homesite:	33,457			
Non Homesite:	564,869			
Ag Market:	0			
Timber Market:	0	<b>Total Land</b>	(+)	598,326
Improvement	Value			
Homesite:	69,861			
Non Homesite:	66,480	<b>Total Improvements</b>	(+)	136,341
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				0
				734,667
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	0	0		734,667
			<b>Homestead Cap</b>	(-)
			<b>23.231 Cap</b>	(-)
				5,571
			<b>Assessed Value</b>	=
				729,096
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				0
			<b>Net Taxable</b>	=
				729,096

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 631.40 = 729,096 \* (0.086600 / 100)

Certified Estimate of Market Value:	640,216
Certified Estimate of Taxable Value:	640,216
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,695

Grand Totals

4/16/2024

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Land		Value				
Homesite:		3,115,121				
Non Homesite:		220,314,051				
Ag Market:		163,380,882				
Timber Market:		0		<b>Total Land</b>	(+)	386,810,054
Improvement		Value				
Homesite:		16,166,783				
Non Homesite:		38,742,933		<b>Total Improvements</b>	(+)	54,909,716
Non Real		Count	Value			
Personal Property:	185	269,760,405				
Mineral Property:	116	1,304,634				
Autos:	0	0		<b>Total Non Real</b>	(+)	271,065,039
				<b>Market Value</b>	=	712,784,809
Ag	Non Exempt	Exempt				
Total Productivity Market:	163,270,044	110,838				
Ag Use:	19,064,303	5,450		<b>Productivity Loss</b>	(-)	144,205,741
Timber Use:	0	0		<b>Appraised Value</b>	=	568,579,068
Productivity Loss:	144,205,741	105,388		<b>Homestead Cap</b>	(-)	526,670
				<b>23.231 Cap</b>	(-)	0
				<b>Assessed Value</b>	=	568,052,398
				<b>Total Exemptions Amount</b>	(-)	58,329,470
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	509,722,928

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,420.06 = 509,722,928 \* (0.086600 / 100)

Certified Estimate of Market Value: 712,690,358  
 Certified Estimate of Taxable Value: 509,634,048

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

**2023 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,695

Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	12	0	77,682	77,682
DV2	6	0	55,644	55,644
DV3	4	0	36,217	36,217
DV3S	1	0	240	240
DV4	33	0	281,024	281,024
DV4S	2	0	12,081	12,081
DVHS	15	0	1,181,122	1,181,122
EX	5	0	190,392	190,392
EX-XN	3	0	72,970	72,970
EX-XU	2	0	78,728	78,728
EX-XV	1,630	0	56,315,863	56,315,863
EX366	49	0	27,507	27,507
<b>Totals</b>		<b>0</b>	<b>58,329,470</b>	<b>58,329,470</b>

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2 ARB Approved Totals

Property Count: 45,669

4/16/2024 11:47:20AM

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	691	1,842.2569	\$127,662	\$25,102,402	\$23,472,528
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$252,838	\$252,838
C1	VACANT LOTS AND LAND TRACTS	2,253	17,490.5903	\$0	\$13,711,072	\$13,701,014
C2	COLONIA LOTS AND LAND TRACTS	18,664	20,186.2552	\$0	\$5,796,947	\$5,796,381
D1	QUALIFIED OPEN-SPACE LAND	2,417	1,142,258.8836	\$0	\$163,270,044	\$19,064,204
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$0	\$1,130,564	\$1,128,566
E	RURAL LAND, NON QUALIFIED OPE	13,972	395,870.8015	\$195,010	\$144,810,785	\$144,366,112
F1	COMMERCIAL REAL PROPERTY	236	194.9610	\$210,188	\$5,010,535	\$5,003,065
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$672,455	\$672,455
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,412,180	\$4,412,180
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,744,740	\$2,744,740
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELAND COMPANY	26		\$0	\$188,861,720	\$188,861,720
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,894,564	\$2,894,564
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$9,593,418	\$9,593,418
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$53,787	\$3,263,698	\$3,193,326
O	RESIDENTIAL INVENTORY	5,603	116,299.9103	\$0	\$21,670,356	\$21,670,356
X	TOTALLY EXEMPT PROPERTY	1,688	335,231.8943	\$0	\$56,685,460	\$0
<b>Totals</b>		<b>2,029,435.0591</b>		<b>\$586,647</b>	<b>\$712,050,142</b>	<b>\$508,993,831</b>

# 2023 CERTIFIED TOTALS

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Under ARB Review Totals

Property Count: 26

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	10.9586	\$42,528	\$103,318	\$97,747
C2	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E	RURAL LAND, NON QUALIFIED OPE	17	3,612.1660	\$0	\$556,692	\$556,692
F1	COMMERCIAL REAL PROPERTY	3	0.9183	\$0	\$65,217	\$65,217
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$9,263	\$9,263
<b>Totals</b>			3,631.3669	\$42,528	\$734,667	\$729,096



# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,695

Grand Totals

4/16/2024 11:47:20AM

### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	693	1,853.2155	\$170,190	\$25,205,720	\$23,570,275
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$252,838	\$252,838
C1	VACANT LOTS AND LAND TRACTS	2,253	17,490.5903	\$0	\$13,711,072	\$13,701,014
C2	COLONIA LOTS AND LAND TRACTS	18,667	20,193.5792	\$0	\$5,797,124	\$5,796,558
D1	QUALIFIED OPEN-SPACE LAND	2,417	1,142,258.8836	\$0	\$163,270,044	\$19,064,204
D2	IMPROVEMENTS ON QUALIFIED OP	75		\$0	\$1,130,564	\$1,128,566
E	RURAL LAND, NON QUALIFIED OPE	13,989	399,482.9675	\$195,010	\$145,367,477	\$144,922,804
F1	COMMERCIAL REAL PROPERTY	239	195.8793	\$210,188	\$5,075,752	\$5,068,282
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$672,455	\$672,455
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,412,180	\$4,412,180
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,744,740	\$2,744,740
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELAND COMPANY	26		\$0	\$188,861,720	\$188,861,720
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,894,564	\$2,894,564
L2	INDUSTRIAL AND MANUFACTURIN	39		\$0	\$9,593,418	\$9,593,418
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$53,787	\$3,272,961	\$3,202,589
O	RESIDENTIAL INVENTORY	5,603	116,299.9103	\$0	\$21,670,356	\$21,670,356
X	TOTALLY EXEMPT PROPERTY	1,688	335,231.8943	\$0	\$56,685,460	\$0
<b>Totals</b>		<b>2,033,066</b>	<b>4,260</b>	<b>\$629,175</b>	<b>\$712,784,809</b>	<b>\$509,722,927</b>

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,669

ARB Approved Totals

4/16/2024 11:47:20AM

### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	428	840.6024	\$54,048	\$15,026,016	\$14,067,191
A2	MOBILE HOME	303	1,001.6545	\$73,614	\$10,071,027	\$9,399,978
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	4	1.5060	\$0	\$252,838	\$252,838
C1	TOWNSITE VACANT LOT	361	201.1140	\$0	\$860,989	\$860,989
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$235,663	\$230,562
C3	RURAL VACANT LOT	1,803	17,162.4756	\$0	\$12,599,178	\$12,594,221
C4	COLONIA LOTS AND LAND TRACTS	18,664	20,186.2552	\$0	\$5,796,947	\$5,796,381
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	2,281	1,103,859.8602	\$0	\$134,025,719	\$6,485,140
D2	IMPROVEMENTS ON QUALIFIED AG L	75		\$0	\$1,130,564	\$1,128,566
D3	QUALIFIED IRRIGATED CROPLAND	144	36,240.4385	\$0	\$28,985,295	\$12,593,965
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	214	2,427.1270	\$195,010	\$8,128,492	\$8,073,752
E2	BARN/SHEDS - FARM/RANCH	32	296.7934	\$0	\$535,050	\$535,050
E3	MOBILE HOME - FARM/RANCH	111	1,229.8290	\$0	\$3,025,675	\$2,826,276
E4	RURAL LAND NON QUALIFIED LAND	13,739	391,634.3570	\$0	\$133,069,833	\$132,879,299
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	236	194.9610	\$210,188	\$5,010,535	\$5,003,065
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$672,455	\$672,455
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,412,180	\$4,412,180
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$2,744,740	\$2,744,740
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELINE COMPANIES	26		\$0	\$188,861,720	\$188,861,720
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$2,894,564	\$2,894,564
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$9,593,418	\$9,593,418
M1	MOBILE HOME ONLY	2		\$0	\$63,848	\$63,848
M3	MOBILE HOME ONLY	93		\$53,787	\$3,199,850	\$3,129,478
O1	VACANT LAND INVENTORY	5,603	116,299.9103	\$0	\$21,670,356	\$21,670,356
X		1,688	335,231.8943	\$0	\$56,685,460	\$0
<b>Totals</b>		<b>2,029,435.0591</b>		<b>\$586,647</b>	<b>\$712,050,142</b>	<b>\$508,993,831</b>

# 2023 CERTIFIED TOTALS

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Under ARB Review Totals

Property Count: 26

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.1876	\$0	\$28,477	\$22,906
A2	MOBILE HOME	1	10.7710	\$42,528	\$74,841	\$74,841
C4	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E4	RURAL LAND NON QUALIFIED LAND	17	3,612.1660	\$0	\$556,692	\$556,692
F1	COMMERCIAL REAL	3	0.9183	\$0	\$65,217	\$65,217
M3	MOBILE HOME ONLY	1		\$0	\$9,263	\$9,263
<b>Totals</b>			3,631.3669	\$42,528	\$734,667	\$729,096

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,695

Grand Totals

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### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	429	840.7900	\$54,048	\$15,054,493	\$14,090,097
A2	MOBILE HOME	304	1,012.4255	\$116,142	\$10,145,868	\$9,474,819
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	4	1.5060	\$0	\$252,838	\$252,838
C1	TOWNSITE VACANT LOT	361	201.1140	\$0	\$860,989	\$860,989
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$235,663	\$230,562
C3	RURAL VACANT LOT	1,803	17,162.4756	\$0	\$12,599,178	\$12,594,221
C4	COLONIA LOTS AND LAND TRACTS	18,667	20,193.5792	\$0	\$5,797,124	\$5,796,558
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	2,281	1,103,859.8602	\$0	\$134,025,719	\$6,485,140
D2	IMPROVEMENTS ON QUALIFIED AG L	75		\$0	\$1,130,564	\$1,128,566
D3	QUALIFIED IRRIGATED CROPLAND	144	36,240.4385	\$0	\$28,985,295	\$12,593,965
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	214	2,427.1270	\$195,010	\$8,128,492	\$8,073,752
E2	BARN/SHEDS - FARM/RANCH	32	296.7934	\$0	\$535,050	\$535,050
E3	MOBILE HOME - FARM/RANCH	111	1,229.8290	\$0	\$3,025,675	\$2,826,276
E4	RURAL LAND NON QUALIFIED LAND	13,756	395,246.5230	\$0	\$133,626,525	\$133,435,991
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	239	195.8793	\$210,188	\$5,075,752	\$5,068,282
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$672,455	\$672,455
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,412,180	\$4,412,180
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$2,744,740	\$2,744,740
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELINE COMPANIES	26		\$0	\$188,861,720	\$188,861,720
L1	COMMERCIAL PERSONAL PROPER	58		\$0	\$2,894,564	\$2,894,564
L2	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$9,593,418	\$9,593,418
M1	MOBILE HOME ONLY	2		\$0	\$63,848	\$63,848
M3	MOBILE HOME ONLY	94		\$53,787	\$3,209,113	\$3,138,741
O1	VACANT LAND INVENTORY	5,603	116,299.9103	\$0	\$21,670,356	\$21,670,356
X		1,688	335,231.8943	\$0	\$56,685,460	\$0
<b>Totals</b>		<b>2,033,066.4260</b>		<b>\$629,175</b>	<b>\$712,784,809</b>	<b>\$509,722,927</b>

# 2023 CERTIFIED TOTALS

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 45,695

Effective Rate Assumption

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### New Value

TOTAL NEW VALUE MARKET:	<b>\$629,175</b>
TOTAL NEW VALUE TAXABLE:	<b>\$629,175</b>

### New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	2	2022 Market Value	\$78,728
EX366	HB366 Exempt	7	2022 Market Value	\$53,214
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$131,942</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$6,217
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$18,217</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$150,159</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$150,159</b>

### New Ag / Timber Exemptions

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$47,444	\$1,725	\$45,719
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$47,044	\$2,120	\$44,924

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$734,667.00	\$640,216

**2023 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

Property Count: 4,321

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Land		Value			
Homesite:		23,171			
Non Homesite:		25,012,271			
Ag Market:		62,761,607			
Timber Market:		0		<b>Total Land</b>	(+) 87,797,049
Improvement		Value			
Homesite:		359,188			
Non Homesite:		1,595,883		<b>Total Improvements</b>	(+) 1,955,071
Non Real		Count	Value		
Personal Property:	24	71,600,128			
Mineral Property:	30	470,772			
Autos:	0	0		<b>Total Non Real</b>	(+) 72,070,900
				<b>Market Value</b>	= 161,823,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,761,607	0			
Ag Use:	3,086,732	0		<b>Productivity Loss</b>	(-) 59,674,875
Timber Use:	0	0		<b>Appraised Value</b>	= 102,148,145
Productivity Loss:	59,674,875	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 102,148,145
				<b>Total Exemptions Amount</b>	(-) 7,075,366
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 95,072,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	208,974	31,462	112.22	267.31	5	
<b>Total</b>	<b>208,974</b>	<b>31,462</b>	<b>112.22</b>	<b>267.31</b>	<b>5</b>	<b>Freeze Taxable</b> (-) 31,462
<b>Tax Rate</b>	<b>0.9600000</b>					
						<b>Freeze Adjusted Taxable</b> = 95,041,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 912,508.86 = 95,041,317 \* (0.9600000 / 100) + 112.22

Certified Estimate of Market Value: 161,823,020  
 Certified Estimate of Taxable Value: 95,072,779

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

# 2023 CERTIFIED TOTALS

Property Count: 4,321

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

4/16/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV4	2	0	5,433	5,433
DV4S	1	0	6,400	6,400
EX-XV	104	0	6,840,687	6,840,687
EX366	4	0	834	834
HS	6	0	187,512	187,512
OV65	5	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>7,075,366</b>	<b>7,075,366</b>

**2023 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 4

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Land		Value		
Homesite:		0		
Non Homesite:		29,777		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 29,777
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 29,777
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 29,777
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 29,777
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 29,777

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
285.86 = 29,777 \* (0.960000 / 100)

Certified Estimate of Market Value:	25,290
Certified Estimate of Taxable Value:	25,290
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2023 CERTIFIED TOTALS**  
SAL - CULBERSON COUNTY ALLAMOORE CSD

**Exemption Breakdown**

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

# 2023 CERTIFIED TOTALS

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 4,325

Grand Totals

4/16/2024

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Land		Value			
Homesite:		23,171			
Non Homesite:		25,042,048			
Ag Market:		62,761,607			
Timber Market:		0		<b>Total Land</b>	(+) 87,826,826
Improvement		Value			
Homesite:		359,188			
Non Homesite:		1,595,883		<b>Total Improvements</b>	(+) 1,955,071
Non Real		Count	Value		
Personal Property:	24	71,600,128			
Mineral Property:	30	470,772			
Autos:	0	0		<b>Total Non Real</b>	(+) 72,070,900
				<b>Market Value</b>	= 161,852,797
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,761,607	0			
Ag Use:	3,086,732	0		<b>Productivity Loss</b>	(-) 59,674,875
Timber Use:	0	0		<b>Appraised Value</b>	= 102,177,922
Productivity Loss:	59,674,875	0		<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 102,177,922
				<b>Total Exemptions Amount</b>	(-) 7,075,366
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 95,102,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	208,974	31,462	112.22	267.31	5	
<b>Total</b>	<b>208,974</b>	<b>31,462</b>	<b>112.22</b>	<b>267.31</b>	<b>5</b>	<b>Freeze Taxable</b> (-) 31,462
<b>Tax Rate</b>	0.9600000					
						<b>Freeze Adjusted Taxable</b> = 95,071,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 912,794.72 = 95,071,094 \* (0.9600000 / 100) + 112.22

Certified Estimate of Market Value: 161,848,310  
 Certified Estimate of Taxable Value: 95,098,069

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

# 2023 CERTIFIED TOTALS

Property Count: 4,325

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

4/16/2024

11:47:20AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV4	2	0	5,433	5,433
DV4S	1	0	6,400	6,400
EX-XV	104	0	6,840,687	6,840,687
EX366	4	0	834	834
HS	6	0	187,512	187,512
OV65	5	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>7,075,366</b>	<b>7,075,366</b>

# 2023 CERTIFIED TOTALS

Property Count: 4,321

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$106,145	\$59,142
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$16,158	\$16,158
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	886	522,933.3574	\$0	\$62,761,607	\$3,086,732
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$102,392	\$102,392
E	RURAL LAND, NON QUALIFIED OPE	2,592	64,569.8670	\$0	\$17,807,502	\$17,620,660
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$199,577	\$199,577
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$459,030	\$459,030
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$591,060	\$591,060
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELAND COMPANY	5		\$0	\$36,866,660	\$36,866,660
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,439,048	\$3,439,048
O	RESIDENTIAL INVENTORY	470	9,602.8210	\$0	\$1,858,444	\$1,858,444
X	TOTALLY EXEMPT PROPERTY	108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,314.7011	\$0	\$161,823,020	\$95,072,779

# 2023 CERTIFIED TOTALS

Property Count: 4

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	4	112.3820	\$0	\$29,777	\$29,777
<b>Totals</b>		112.3820	\$0	\$29,777	\$29,777

# 2023 CERTIFIED TOTALS

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 4,325

Grand Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$106,145	\$59,142
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$16,158	\$16,158
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	886	522,933.3574	\$0	\$62,761,607	\$3,086,732
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$102,392	\$102,392
E	RURAL LAND, NON QUALIFIED OPE	2,596	64,682.2490	\$0	\$17,837,279	\$17,650,437
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$199,577	\$199,577
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$459,030	\$459,030
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$591,060	\$591,060
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELAND COMPANY	5		\$0	\$36,866,660	\$36,866,660
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,439,048	\$3,439,048
O	RESIDENTIAL INVENTORY	470	9,602.8210	\$0	\$1,858,444	\$1,858,444
X	TOTALLY EXEMPT PROPERTY	108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,427.0831	\$0	\$161,852,797	\$95,102,556

# 2023 CERTIFIED TOTALS

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 4,321

ARB Approved Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$54,520	\$54,520
A2	MOBILE HOME	2	0.2755	\$0	\$51,625	\$4,622
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	883	520,972.5574	\$0	\$62,526,311	\$3,066,035
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$102,392	\$102,392
D3	QUALIFIED IRRIGATED CROPLAND	1	80.0000	\$0	\$9,600	\$9,600
D4	DO NOT USE	3	1,880.8000	\$0	\$225,696	\$11,097
E1	SINGLE FAMILY FARM/RANCH	33	172.9270	\$0	\$1,300,376	\$1,251,521
E2	BARNS/SHEDS - FARM/RANCH	5	5.0000	\$0	\$31,965	\$20,300
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$319,618	\$223,837
E4	RURAL LAND NON QUALIFIED LAND	2,552	64,295.9300	\$0	\$16,155,543	\$16,125,002
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$199,577	\$199,577
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$459,030	\$459,030
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$591,060	\$591,060
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELINE COMPANIES	5		\$0	\$36,866,660	\$36,866,660
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,439,048	\$3,439,048
O1	VACANT LAND INVENTORY	470	9,602.8210	\$0	\$1,858,444	\$1,858,444
X		108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,314.7011	\$0	\$161,823,020	\$95,072,779

# 2023 CERTIFIED TOTALS

Property Count: 4

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 RURAL LAND NON QUALIFIED LAND	4	112.3820	\$0	\$29,777	\$29,777
<b>Totals</b>		112.3820	\$0	\$29,777	\$29,777



# 2023 CERTIFIED TOTALS

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 4,325

Grand Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$54,520	\$54,520
A2	MOBILE HOME	2	0.2755	\$0	\$51,625	\$4,622
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	883	520,972.5574	\$0	\$62,526,311	\$3,066,035
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$102,392	\$102,392
D3	QUALIFIED IRRIGATED CROPLAND	1	80.0000	\$0	\$9,600	\$9,600
D4	DO NOT USE	3	1,880.8000	\$0	\$225,696	\$11,097
E1	SINGLE FAMILY FARM/RANCH	33	172.9270	\$0	\$1,300,376	\$1,251,521
E2	BARNS/SHEDS - FARM/RANCH	5	5.0000	\$0	\$31,965	\$20,300
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$319,618	\$223,837
E4	RURAL LAND NON QUALIFIED LAND	2,556	64,408.3120	\$0	\$16,185,320	\$16,154,779
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$199,577	\$199,577
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$459,030	\$459,030
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$591,060	\$591,060
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELINE COMPANIES	5		\$0	\$36,866,660	\$36,866,660
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,439,048	\$3,439,048
O1	VACANT LAND INVENTORY	470	9,602.8210	\$0	\$1,858,444	\$1,858,444
X		108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,427.0831	\$0	\$161,852,797	\$95,102,556

**2023 CERTIFIED TOTALS**

Property Count: 4,325

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Effective Rate Assumption

4/16/2024 11:47:20AM

**New Value**

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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6	\$59,723	\$31,252	\$28,471
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$53,385	\$40,000	\$13,385
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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4	\$29,777.00	\$25,290
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# 2023 CERTIFIED TOTALS

Property Count: 12,198

SDC - DELL CITY ISD  
ARB Approved Totals

4/16/2024 11:47:13AM

Land		Value			
Homesite:		648,757			
Non Homesite:		38,819,089			
Ag Market:		51,504,035			
Timber Market:		0		<b>Total Land</b>	(+) 90,971,881
Improvement		Value			
Homesite:		4,909,484			
Non Homesite:		10,003,789		<b>Total Improvements</b>	(+) 14,913,273
Non Real		Count	Value		
Personal Property:		58	14,998,505		
Mineral Property:		17	195,248		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,193,753
				<b>Market Value</b>	= 121,078,907
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,504,035	0			
Ag Use:	13,516,526	0		<b>Productivity Loss</b>	(-) 37,987,509
Timber Use:	0	0		<b>Appraised Value</b>	= 83,091,398
Productivity Loss:	37,987,509	0		<b>Homestead Cap</b>	(-) 312,099
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 82,779,299
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,701,830
				<b>Net Taxable</b>	= 71,077,469

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	157,164	0	0.00	0.00	5	
OV65	2,080,911	172,524	1,350.86	2,645.21	61	
<b>Total</b>	<b>2,238,075</b>	<b>172,524</b>	<b>1,350.86</b>	<b>2,645.21</b>	<b>66</b>	<b>Freeze Taxable</b> (-) 172,524
<b>Tax Rate</b>	<b>0.7830000</b>					
						<b>Freeze Adjusted Taxable</b> = 70,904,945

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 556,536.58 = 70,904,945 \* (0.7830000 / 100) + 1,350.86

Certified Estimate of Market Value: 121,078,907  
 Certified Estimate of Taxable Value: 71,077,469

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

**2023 CERTIFIED TOTALS**

Property Count: 12,198

SDC - DELL CITY ISD  
ARB Approved Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	10,000	10,000
DV1	5	0	32,533	32,533
DV3	1	0	0	0
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	3	0	29,394	29,394
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	692	0	7,774,326	7,774,326
EX366	28	0	20,563	20,563
HS	117	350,887	3,074,959	3,425,846
OV65	65	0	159,207	159,207
<b>Totals</b>		<b>350,887</b>	<b>11,350,943</b>	<b>11,701,830</b>

# 2023 CERTIFIED TOTALS

Property Count: 9

SDC - DELL CITY ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		1,144			
Non Homesite:		10,460			
Ag Market:		0			
Timber Market:		0			
				<b>Total Land</b>	(+) 11,604
Improvement		Value			
Homesite:		27,333			
Non Homesite:		66,480			
				<b>Total Improvements</b>	(+) 93,813
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 105,417
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 105,417
Productivity Loss:	0	0			
				<b>Homestead Cap</b>	(-) 5,571
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 99,846
				<b>Total Exemptions Amount</b>	(-) 22,906
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 76,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	22,906	0	0.00	0.00	1			
<b>Total</b>	<b>22,906</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 0	
<b>Tax Rate</b>	<b>0.7830000</b>							
						<b>Freeze Adjusted Taxable</b>	= 76,940	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 602.44 = 76,940 \* (0.7830000 / 100) + 0.00

Certified Estimate of Market Value:	71,619
Certified Estimate of Taxable Value:	50,795
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2023 CERTIFIED TOTALS

Property Count: 9

SDC - DELL CITY ISD  
Under ARB Review Totals

4/16/2024

11:47:20AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	22,906	22,906
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>22,906</b>	<b>22,906</b>

# 2023 CERTIFIED TOTALS

Property Count: 12,207

SDC - DELL CITY ISD  
Grand Totals

4/16/2024 11:47:13AM

Land		Value			
Homesite:		649,901			
Non Homesite:		38,829,549			
Ag Market:		51,504,035			
Timber Market:		0		<b>Total Land</b>	(+) 90,983,485
Improvement		Value			
Homesite:		4,936,817			
Non Homesite:		10,070,269		<b>Total Improvements</b>	(+) 15,007,086
Non Real		Count	Value		
Personal Property:		58	14,998,505		
Mineral Property:		17	195,248		
Autos:		0	0	<b>Total Non Real</b>	(+) 15,193,753
				<b>Market Value</b>	= 121,184,324
Ag		Non Exempt	Exempt		
Total Productivity Market:		51,504,035	0		
Ag Use:		13,516,526	0	<b>Productivity Loss</b>	(-) 37,987,509
Timber Use:		0	0	<b>Appraised Value</b>	= 83,196,815
Productivity Loss:		37,987,509	0		
				<b>Homestead Cap</b>	(-) 317,670
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 82,879,145
				<b>Total Exemptions Amount</b>	(-) 11,724,736
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 71,154,409

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	157,164	0	0.00	0.00	5		
OV65	2,103,817	172,524	1,350.86	2,645.21	62		
<b>Total</b>	<b>2,260,981</b>	<b>172,524</b>	<b>1,350.86</b>	<b>2,645.21</b>	<b>67</b>	<b>Freeze Taxable</b>	(-) 172,524
<b>Tax Rate</b>	<b>0.7830000</b>						
						<b>Freeze Adjusted Taxable</b>	= 70,981,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 557,139.02 = 70,981,885 \* (0.7830000 / 100) + 1,350.86

Certified Estimate of Market Value: 121,150,526  
 Certified Estimate of Taxable Value: 71,128,264

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

**2023 CERTIFIED TOTALS**

Property Count: 12,207

SDC - DELL CITY ISD  
Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	10,000	10,000
DV1	5	0	32,533	32,533
DV3	1	0	0	0
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	3	0	29,394	29,394
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	692	0	7,774,326	7,774,326
EX366	28	0	20,563	20,563
HS	118	350,887	3,097,865	3,448,752
OV65	66	0	159,207	159,207
<b>Totals</b>		<b>350,887</b>	<b>11,373,849</b>	<b>11,724,736</b>



# 2023 CERTIFIED TOTALS

Property Count: 12,198

SDC - DELL CITY ISD  
ARB Approved Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	208	358.4029	\$8,379	\$6,559,806	\$4,114,816
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	1,145	10,150.1934	\$0	\$4,963,827	\$4,958,726
C2	COLONIA LOTS AND LAND TRACTS	6,181	10,146.1092	\$0	\$1,842,893	\$1,842,591
D1	QUALIFIED OPEN-SPACE LAND	631	222,307.5249	\$0	\$51,504,035	\$13,516,526
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$846,658	\$846,658
E	RURAL LAND, NON QUALIFIED OPE	2,904	110,699.1054	\$0	\$27,361,479	\$26,014,264
F1	COMMERCIAL REAL PROPERTY	123	112.1964	\$210,188	\$2,530,313	\$2,491,551
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELAND COMPANY	5		\$0	\$10,618,820	\$10,618,820
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,180,020	\$1,180,020
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$592,205	\$421,724
O	RESIDENTIAL INVENTORY	331	7,083.3218	\$0	\$1,516,703	\$1,516,703
X	TOTALLY EXEMPT PROPERTY	723	50,137.3304	\$0	\$8,007,078	\$0
<b>Totals</b>			<b>411,007.5288</b>	<b>\$218,567</b>	<b>\$121,078,907</b>	<b>\$71,077,469</b>

# 2023 CERTIFIED TOTALS

Property Count: 9

SDC - DELL CITY ISD  
Under ARB Review Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1876	\$0	\$28,477	\$0
C2	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E	RURAL LAND, NON QUALIFIED OPE	1	11.0700	\$0	\$2,283	\$2,283
F1	COMMERCIAL REAL PROPERTY	3	0.9183	\$0	\$65,217	\$65,217
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$9,263	\$9,263
<b>Totals</b>			19.4999	\$0	\$105,417	\$76,940

# 2023 CERTIFIED TOTALS

Property Count: 12,207

SDC - DELL CITY ISD  
Grand Totals

4/16/2024 11:47:20AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	209	358.5905	\$8,379	\$6,588,283	\$4,114,816
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	1,145	10,150.1934	\$0	\$4,963,827	\$4,958,726
C2	COLONIA LOTS AND LAND TRACTS	6,184	10,153.4332	\$0	\$1,843,070	\$1,842,768
D1	QUALIFIED OPEN-SPACE LAND	631	222,307.5249	\$0	\$51,504,035	\$13,516,526
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$846,658	\$846,658
E	RURAL LAND, NON QUALIFIED OPE	2,905	110,710.1754	\$0	\$27,363,762	\$26,016,547
F1	COMMERCIAL REAL PROPERTY	126	113.1147	\$210,188	\$2,595,530	\$2,556,768
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELAND COMPANY	5		\$0	\$10,618,820	\$10,618,820
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,180,020	\$1,180,020
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$601,468	\$430,987
O	RESIDENTIAL INVENTORY	331	7,083.3218	\$0	\$1,516,703	\$1,516,703
X	TOTALLY EXEMPT PROPERTY	723	50,137.3304	\$0	\$8,007,078	\$0
<b>Totals</b>			411,027.0287	\$218,567	\$121,184,324	\$71,154,409

# 2023 CERTIFIED TOTALS

Property Count: 12,198

SDC - DELL CITY ISD  
ARB Approved Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	126	194.3763	\$0	\$4,369,714	\$2,818,529
A2	MOBILE HOME	92	164.0266	\$8,379	\$2,184,733	\$1,290,928
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	99	46.4931	\$0	\$222,278	\$222,278
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,071.3183	\$0	\$4,680,022	\$4,680,022
C4	COLONIA LOTS AND LAND TRACTS	6,181	10,146.1092	\$0	\$1,842,893	\$1,842,591
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	501	186,626.0244	\$0	\$22,794,129	\$1,080,062
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$846,658	\$846,658
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	79	955.9730	\$0	\$2,877,975	\$2,070,269
E2	BARN/SHEDS - FARM/RANCH	12	241.9834	\$0	\$338,823	\$331,902
E3	MOBILE HOME - FARM/RANCH	29	369.4446	\$0	\$1,023,060	\$532,903
E4	RURAL LAND NON QUALIFIED LAND	2,835	108,889.4893	\$0	\$23,092,555	\$23,050,124
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	123	112.1964	\$210,188	\$2,530,313	\$2,491,551
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELINE COMPANIES	5		\$0	\$10,618,820	\$10,618,820
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,180,020	\$1,180,020
M3	MOBILE HOME ONLY	23		\$0	\$592,205	\$421,724
O1	VACANT LAND INVENTORY	331	7,083.3218	\$0	\$1,516,703	\$1,516,703
X		723	50,137.3304	\$0	\$8,007,078	\$0
<b>Totals</b>			411,007.5288	\$218,567	\$121,078,907	\$71,077,469

# 2023 CERTIFIED TOTALS

Property Count: 9

SDC - DELL CITY ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.1876	\$0	\$28,477	\$0
C4	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E4	RURAL LAND NON QUALIFIED LAND	1	11.0700	\$0	\$2,283	\$2,283
F1	COMMERCIAL REAL	3	0.9183	\$0	\$65,217	\$65,217
M3	MOBILE HOME ONLY	1		\$0	\$9,263	\$9,263
<b>Totals</b>			19.4999	\$0	\$105,417	\$76,940

# 2023 CERTIFIED TOTALS

Property Count: 12,207

SDC - DELL CITY ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.5639	\$0	\$4,398,191	\$2,818,529
A2	MOBILE HOME	92	164.0266	\$8,379	\$2,184,733	\$1,290,928
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	99	46.4931	\$0	\$222,278	\$222,278
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,071.3183	\$0	\$4,680,022	\$4,680,022
C4	COLONIA LOTS AND LAND TRACTS	6,184	10,153.4332	\$0	\$1,843,070	\$1,842,768
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	501	186,626.0244	\$0	\$22,794,129	\$1,080,062
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$846,658	\$846,658
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	79	955.9730	\$0	\$2,877,975	\$2,070,269
E2	BARN/SHEDS - FARM/RANCH	12	241.9834	\$0	\$338,823	\$331,902
E3	MOBILE HOME - FARM/RANCH	29	369.4446	\$0	\$1,023,060	\$532,903
E4	RURAL LAND NON QUALIFIED LAND	2,836	108,900.5593	\$0	\$23,094,838	\$23,052,407
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	126	113.1147	\$210,188	\$2,595,530	\$2,556,768
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELINE COMPANIES	5		\$0	\$10,618,820	\$10,618,820
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,180,020	\$1,180,020
M3	MOBILE HOME ONLY	24		\$0	\$601,468	\$430,987
O1	VACANT LAND INVENTORY	331	7,083.3218	\$0	\$1,516,703	\$1,516,703
X		723	50,137.3304	\$0	\$8,007,078	\$0
<b>Totals</b>			<b>411,027.0287</b>	<b>\$218,567</b>	<b>\$121,184,324</b>	<b>\$71,154,409</b>

**2023 CERTIFIED TOTALS**

Property Count: 12,207

SDC - DELL CITY ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$218,567**  
TOTAL NEW VALUE TAXABLE: **\$218,567**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2022 Market Value	\$46,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$46,495</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
HS	Homestead	2	\$63,370
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>3</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$109,865</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$109,865</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$38,762	\$32,338	\$6,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$32,291	\$29,958	\$2,333

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$105,417.00	\$50,795

# 2023 CERTIFIED TOTALS

Property Count: 25,220

SFH - FT HANCOCK ISD  
ARB Approved Totals

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Land		Value			
Homesite:		4,321,381			
Non Homesite:		128,264,684			
Ag Market:		53,736,244			
Timber Market:		0		<b>Total Land</b>	(+) 186,322,309
Improvement		Value			
Homesite:		20,020,696			
Non Homesite:		21,448,153		<b>Total Improvements</b>	(+) 41,468,849
Non Real		Count	Value		
Personal Property:		100	163,285,989		
Mineral Property:		48	453,433		
Autos:		0	0	<b>Total Non Real</b>	(+) 163,739,422
				<b>Market Value</b>	= 391,530,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,736,244	0			
Ag Use:	10,607,100	0		<b>Productivity Loss</b>	(-) 43,129,144
Timber Use:	0	0		<b>Appraised Value</b>	= 348,401,436
Productivity Loss:	43,129,144	0		<b>Homestead Cap</b>	(-) 596,733
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 347,804,703
				<b>Total Exemptions Amount</b>	(-) 41,687,977
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 306,116,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,528,369	123,816	793.40	1,661.23	36	
OV65	6,650,028	1,506,335	11,337.60	19,484.00	149	
<b>Total</b>	<b>8,178,397</b>	<b>1,630,151</b>	<b>12,131.00</b>	<b>21,145.23</b>	<b>185</b>	<b>Freeze Taxable</b> (-) 1,630,151
<b>Tax Rate</b>	0.7730100					
						<b>Freeze Adjusted Taxable</b> = 304,486,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,365,842.67 = 304,486,575 \* (0.7730100 / 100) + 12,131.00

Certified Estimate of Market Value: 391,530,580  
 Certified Estimate of Taxable Value: 306,116,726

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



**2023 CERTIFIED TOTALS**

Property Count: 25,220

SFH - FT HANCOCK ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	125,023	125,023
DV1	6	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	5	0	52,000	52,000
DV4	23	0	194,038	194,038
DV4S	1	0	12,000	12,000
DVHS	10	0	568,107	568,107
EX-XN	3	0	105,868	105,868
EX-XU	4	0	146,688	146,688
EX-XV	486	0	26,053,026	26,053,026
EX366	22	0	17,569	17,569
HS	457	0	13,778,665	13,778,665
OV65	154	0	578,962	578,962
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>41,687,977</b>	<b>41,687,977</b>

**2023 CERTIFIED TOTALS**

Property Count: 15

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		32,313		
Non Homesite:		509,143		
Ag Market:		8,896		
Timber Market:		0	<b>Total Land</b>	(+) 550,352
Improvement		Value		
Homesite:		42,528		
Non Homesite:		0	<b>Total Improvements</b>	(+) 42,528
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 592,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,896	0		
Ag Use:	3,882	0	<b>Productivity Loss</b>	(-) 5,014
Timber Use:	0	0	<b>Appraised Value</b>	= 587,866
Productivity Loss:	5,014	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 587,866
			<b>Total Exemptions Amount</b>	(-) 40,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 547,866

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,235.06 = 547,866 \* (0.773010 / 100)

Certified Estimate of Market Value:	574,884
Certified Estimate of Taxable Value:	529,870
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 15

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>40,000</b>	<b>40,000</b>

# 2023 CERTIFIED TOTALS

Property Count: 25,235

SFH - FT HANCOCK ISD  
Grand Totals

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Land		Value				
Homesite:		4,353,694				
Non Homesite:		128,773,827				
Ag Market:		53,745,140				
Timber Market:		0		<b>Total Land</b>	(+)	186,872,661
Improvement		Value				
Homesite:		20,063,224				
Non Homesite:		21,448,153		<b>Total Improvements</b>	(+)	41,511,377
Non Real		Count	Value			
Personal Property:		100	163,285,989			
Mineral Property:		48	453,433			
Autos:		0	0	<b>Total Non Real</b>	(+)	163,739,422
				<b>Market Value</b>	=	392,123,460
Ag	Non Exempt	Exempt				
Total Productivity Market:	53,745,140	0				
Ag Use:	10,610,982	0		<b>Productivity Loss</b>	(-)	43,134,158
Timber Use:	0	0		<b>Appraised Value</b>	=	348,989,302
Productivity Loss:	43,134,158	0		<b>Homestead Cap</b>	(-)	596,733
				<b>23.231 Cap</b>	(-)	0
				<b>Assessed Value</b>	=	348,392,569
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	41,727,977
				<b>Net Taxable</b>	=	306,664,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,528,369	123,816	793.40	1,661.23	36			
OV65	6,650,028	1,506,335	11,337.60	19,484.00	149			
<b>Total</b>	<b>8,178,397</b>	<b>1,630,151</b>	<b>12,131.00</b>	<b>21,145.23</b>	<b>185</b>	<b>Freeze Taxable</b>	(-) 1,630,151	
<b>Tax Rate</b>	0.7730100							
						<b>Freeze Adjusted Taxable</b>	= 305,034,441	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,370,077.73 = 305,034,441 \* (0.7730100 / 100) + 12,131.00

Certified Estimate of Market Value: 392,105,464  
 Certified Estimate of Taxable Value: 306,646,596

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

**2023 CERTIFIED TOTALS**

Property Count: 25,235

SFH - FT HANCOCK ISD  
Grand Totals

4/16/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	37	0	125,023	125,023
DV1	6	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	5	0	52,000	52,000
DV4	23	0	194,038	194,038
DV4S	1	0	12,000	12,000
DVHS	10	0	568,107	568,107
EX-XN	3	0	105,868	105,868
EX-XU	4	0	146,688	146,688
EX-XV	486	0	26,053,026	26,053,026
EX366	22	0	17,569	17,569
HS	458	0	13,818,665	13,818,665
OV65	154	0	578,962	578,962
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>41,727,977</b>	<b>41,727,977</b>

**2023 CERTIFIED TOTALS**

Property Count: 25,220

SFH - FT HANCOCK ISD  
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	791	1,914.1308	\$356,935	\$30,773,719	\$17,757,162
C1	VACANT LOTS AND LAND TRACTS	1,189	8,674.4346	\$0	\$10,389,261	\$10,384,304
C2	COLONIA LOTS AND LAND TRACTS	12,053	15,581.0778	\$0	\$4,087,160	\$4,086,896
D1	QUALIFIED OPEN-SPACE LAND	1,068	307,403.8070	\$0	\$53,736,244	\$10,607,001
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$637,190	\$635,192
E	RURAL LAND, NON QUALIFIED OPE	7,750	216,192.6156	\$49,437	\$86,598,840	\$84,503,298
F1	COMMERCIAL REAL PROPERTY	122	198.3819	\$0	\$2,313,555	\$2,313,555
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,934,700	\$3,934,700
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	10		\$0	\$116,732,928	\$116,732,928
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,349,436	\$1,349,436
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,296,488	\$5,296,488
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$0	\$2,398,373	\$1,556,230
O	RESIDENTIAL INVENTORY	1,652	36,852.2300	\$0	\$9,646,360	\$9,646,360
X	TOTALLY EXEMPT PROPERTY	515	165,080.5774	\$0	\$26,323,151	\$0
<b>Totals</b>			<b>752,153.9411</b>	<b>\$406,372</b>	<b>\$391,530,580</b>	<b>\$306,116,725</b>

# 2023 CERTIFIED TOTALS

Property Count: 15

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	10.7710	\$42,528	\$74,841	\$34,841
C2	COLONIA LOTS AND LAND TRACTS	2	2.5650	\$0	\$62	\$62
D1	QUALIFIED OPEN-SPACE LAND	1	32.3500	\$0	\$8,896	\$3,882
E	RURAL LAND, NON QUALIFIED OPE	11	3,739.5840	\$0	\$509,081	\$509,081
<b>Totals</b>			3,785.2700	\$42,528	\$592,880	\$547,866

# 2023 CERTIFIED TOTALS

Property Count: 25,235

SFH - FT HANCOCK ISD  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	792	1,924.9018	\$399,463	\$30,848,560	\$17,792,003
C1	VACANT LOTS AND LAND TRACTS	1,189	8,674.4346	\$0	\$10,389,261	\$10,384,304
C2	COLONIA LOTS AND LAND TRACTS	12,055	15,583.6428	\$0	\$4,087,222	\$4,086,958
D1	QUALIFIED OPEN-SPACE LAND	1,069	307,436.1570	\$0	\$53,745,140	\$10,610,883
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$637,190	\$635,192
E	RURAL LAND, NON QUALIFIED OPE	7,761	219,932.1996	\$49,437	\$87,107,921	\$85,012,379
F1	COMMERCIAL REAL PROPERTY	122	198.3819	\$0	\$2,313,555	\$2,313,555
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$175,100	\$175,100
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,934,700	\$3,934,700
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	10		\$0	\$116,732,928	\$116,732,928
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,349,436	\$1,349,436
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,296,488	\$5,296,488
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$0	\$2,398,373	\$1,556,230
O	RESIDENTIAL INVENTORY	1,652	36,852.2300	\$0	\$9,646,360	\$9,646,360
X	TOTALLY EXEMPT PROPERTY	515	165,080.5774	\$0	\$26,323,151	\$0
<b>Totals</b>			755,939.2111	\$448,900	\$392,123,460	\$306,664,591



**2023 CERTIFIED TOTALS**

Property Count: 25,220

SFH - FT HANCOCK ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	484	862.8775	\$102,263	\$19,389,307	\$10,907,691
A2	MOBILE HOME	373	1,051.2533	\$254,672	\$11,362,328	\$6,841,135
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,084	\$8,336
C1	TOWNSITE VACANT LOT	256	399.1830	\$0	\$2,299,094	\$2,299,094
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	915	8,146.8207	\$0	\$8,023,142	\$8,018,185
C4	COLONIA LOTS AND LAND TRACTS	12,053	15,581.0778	\$0	\$4,087,160	\$4,086,896
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	879	289,944.7709	\$0	\$36,066,008	\$1,750,972
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$637,190	\$635,192
D3	QUALIFIED IRRIGATED CROPLAND	194	17,806.9177	\$0	\$17,806,918	\$8,992,711
E1	SINGLE FAMILY FARM/RANCH	141	1,643.5470	\$49,437	\$6,293,293	\$4,802,883
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$399,267	\$331,567
E3	MOBILE HOME - FARM/RANCH	70	695.2265	\$0	\$1,516,511	\$1,110,860
E4	RURAL LAND NON QUALIFIED LAND	7,580	213,181.7595	\$0	\$78,196,258	\$78,064,477
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	122	198.3819	\$0	\$2,313,555	\$2,313,555
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,934,700	\$3,934,700
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	10		\$0	\$116,732,928	\$116,732,928
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$1,349,436	\$1,349,436
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$5,296,488	\$5,296,488
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	73		\$0	\$2,392,621	\$1,550,478
O1	VACANT LAND INVENTORY	1,652	36,852.2300	\$0	\$9,646,360	\$9,646,360
X		515	165,080.5774	\$0	\$26,323,151	\$0
<b>Totals</b>			<b>752,153.9411</b>	<b>\$406,372</b>	<b>\$391,530,580</b>	<b>\$306,116,725</b>

# 2023 CERTIFIED TOTALS

Property Count: 15

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOME	1	10.7710	\$42,528	\$74,841	\$34,841
C4	COLONIA LOTS AND LAND TRACTS	2	2.5650	\$0	\$62	\$62
D1	QUALIFIED AG LAND	1	32.3500	\$0	\$8,896	\$3,882
E4	RURAL LAND NON QUALIFIED LAND	11	3,739.5840	\$0	\$509,081	\$509,081
<b>Totals</b>			3,785.2700	\$42,528	\$592,880	\$547,866

# 2023 CERTIFIED TOTALS

Property Count: 25,235

SFH - FT HANCOCK ISD  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	484	862.8775	\$102,263	\$19,389,307	\$10,907,691
A2	MOBILE HOME	374	1,062.0243	\$297,200	\$11,437,169	\$6,875,976
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,084	\$8,336
C1	TOWNSITE VACANT LOT	256	399.1830	\$0	\$2,299,094	\$2,299,094
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	915	8,146.8207	\$0	\$8,023,142	\$8,018,185
C4	COLONIA LOTS AND LAND TRACTS	12,055	15,583.6428	\$0	\$4,087,222	\$4,086,958
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	880	289,977.1209	\$0	\$36,074,904	\$1,754,854
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$637,190	\$635,192
D3	QUALIFIED IRRIGATED CROPLAND	194	17,806.9177	\$0	\$17,806,918	\$8,992,711
E1	SINGLE FAMILY FARM/RANCH	141	1,643.5470	\$49,437	\$6,293,293	\$4,802,883
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$399,267	\$331,567
E3	MOBILE HOME - FARM/RANCH	70	695.2265	\$0	\$1,516,511	\$1,110,860
E4	RURAL LAND NON QUALIFIED LAND	7,591	216,921.3435	\$0	\$78,705,339	\$78,573,558
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	122	198.3819	\$0	\$2,313,555	\$2,313,555
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$175,100	\$175,100
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,934,700	\$3,934,700
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,611,370	\$1,611,370
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	10		\$0	\$116,732,928	\$116,732,928
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$1,349,436	\$1,349,436
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$5,296,488	\$5,296,488
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	73		\$0	\$2,392,621	\$1,550,478
O1	VACANT LAND INVENTORY	1,652	36,852.2300	\$0	\$9,646,360	\$9,646,360
X		515	165,080.5774	\$0	\$26,323,151	\$0
<b>Totals</b>			<b>755,939.2111</b>	<b>\$448,900</b>	<b>\$392,123,460</b>	<b>\$306,664,591</b>

**2023 CERTIFIED TOTALS**

Property Count: 25,235

SFH - FT HANCOCK ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$448,900**  
TOTAL NEW VALUE TAXABLE: **\$378,872**

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	4	2022 Market Value	\$146,688
EX366	HB366 Exempt	3	2022 Market Value	\$3,348
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$150,036</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	10	\$307,204
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$307,204</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$457,240</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$457,240</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
428	\$47,639	\$31,834	\$15,805
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
381	\$46,002	\$31,176	\$14,826

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
15	\$592,880.00	\$529,870

# 2023 CERTIFIED TOTALS

Property Count: 15,722

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

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Land		Value			
Homesite:		520,457			
Non Homesite:		88,924,579			
Ag Market:		24,327,493			
Timber Market:		0		<b>Total Land</b>	(+) 113,772,529
Improvement		Value			
Homesite:		5,066,066			
Non Homesite:		20,158,638		<b>Total Improvements</b>	(+) 25,224,704
Non Real		Count	Value		
Personal Property:	86	110,024,258			
Mineral Property:	21	185,181			
Autos:	0	0		<b>Total Non Real</b>	(+) 110,209,439
				<b>Market Value</b>	= 249,206,672
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,216,655	110,838			
Ag Use:	1,169,069	5,450		<b>Productivity Loss</b>	(-) 23,047,586
Timber Use:	0	0		<b>Appraised Value</b>	= 226,159,086
Productivity Loss:	23,047,586	105,388		<b>Homestead Cap</b>	(-) 39,679
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 226,119,407
				<b>Total Exemptions Amount</b>	(-) 39,737,781
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 186,381,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	262,184	8,846	112.80	118.46	8		
OV65	1,609,406	276,334	2,254.80	2,995.36	37		
<b>Total</b>	<b>1,871,590</b>	<b>285,180</b>	<b>2,367.60</b>	<b>3,113.82</b>	<b>45</b>	<b>Freeze Taxable</b>	(-) 285,180
<b>Tax Rate</b>	<b>1.2752000</b>						
						<b>Freeze Adjusted Taxable</b>	= 186,096,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,375,469.48 = 186,096,446 \* (1.2752000 / 100) + 2,367.60

Certified Estimate of Market Value: 249,206,672  
 Certified Estimate of Taxable Value: 186,381,626

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

**2023 CERTIFIED TOTALS**

Property Count: 15,722

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	20,000	20,000
DV1	1	0	2,673	2,673
DV2	2	0	12,000	12,000
DV4	8	0	53,876	53,876
DVHS	4	0	47,281	47,281
EX	3	0	11,375	11,375
EX-XV	614	0	36,204,947	36,204,947
EX366	25	0	17,425	17,425
HS	105	0	3,255,196	3,255,196
OV65	37	0	113,008	113,008
<b>Totals</b>		<b>0</b>	<b>39,737,781</b>	<b>39,737,781</b>

# 2023 CERTIFIED TOTALS

Property Count: 5

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		58,883		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 58,883
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 58,883
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 58,883
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 58,883
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 58,883

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
750.88 = 58,883 \* (1.275200 / 100)

Certified Estimate of Market Value:	20,713
Certified Estimate of Taxable Value:	20,713
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

SSB - SIERRA BLANCA ISD

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2023 CERTIFIED TOTALS

Property Count: 15,727

SSB - SIERRA BLANCA ISD  
Grand Totals

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Land		Value			
Homesite:		520,457			
Non Homesite:		88,983,462			
Ag Market:		24,327,493			
Timber Market:		0		<b>Total Land</b>	(+) 113,831,412
Improvement		Value			
Homesite:		5,066,066			
Non Homesite:		20,158,638		<b>Total Improvements</b>	(+) 25,224,704
Non Real		Count	Value		
Personal Property:		86	110,024,258		
Mineral Property:		21	185,181		
Autos:		0	0	<b>Total Non Real</b>	(+) 110,209,439
				<b>Market Value</b>	= 249,265,555
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,216,655	110,838			
Ag Use:	1,169,069	5,450		<b>Productivity Loss</b>	(-) 23,047,586
Timber Use:	0	0		<b>Appraised Value</b>	= 226,217,969
Productivity Loss:	23,047,586	105,388		<b>Homestead Cap</b>	(-) 39,679
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 226,178,290
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 39,737,781
				<b>Net Taxable</b>	= 186,440,509

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	262,184	8,846	112.80	118.46	8	
OV65	1,609,406	276,334	2,254.80	2,995.36	37	
<b>Total</b>	<b>1,871,590</b>	<b>285,180</b>	<b>2,367.60</b>	<b>3,113.82</b>	<b>45</b>	<b>Freeze Taxable</b> (-) 285,180
<b>Tax Rate</b>	1.2752000					
						<b>Freeze Adjusted Taxable</b> = 186,155,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,376,220.36 = 186,155,329 \* (1.2752000 / 100) + 2,367.60

Certified Estimate of Market Value: 249,227,385  
 Certified Estimate of Taxable Value: 186,402,339

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

**2023 CERTIFIED TOTALS**

Property Count: 15,727

SSB - SIERRA BLANCA ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	20,000	20,000
DV1	1	0	2,673	2,673
DV2	2	0	12,000	12,000
DV4	8	0	53,876	53,876
DVHS	4	0	47,281	47,281
EX	3	0	11,375	11,375
EX-XV	614	0	36,204,947	36,204,947
EX366	25	0	17,425	17,425
HS	105	0	3,255,196	3,255,196
OV65	37	0	113,008	113,008
<b>Totals</b>		<b>0</b>	<b>39,737,781</b>	<b>39,737,781</b>

**2023 CERTIFIED TOTALS**

Property Count: 15,722

SSB - SIERRA BLANCA ISD  
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	253	134.8076	\$0	\$6,938,241	\$4,260,926
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$206,915	\$206,915
C1	VACANT LOTS AND LAND TRACTS	515	2,501.5268	\$0	\$1,642,817	\$1,642,817
C2	COLONIA LOTS AND LAND TRACTS	5,290	4,285.0272	\$0	\$1,595,165	\$1,595,165
D1	QUALIFIED OPEN-SPACE LAND	407	198,144.3577	\$0	\$24,216,655	\$1,169,069
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$76,305	\$76,305
E	RURAL LAND, NON QUALIFIED OPE	4,554	113,822.6660	\$145,573	\$51,689,403	\$51,313,256
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$1,947,218	\$1,937,998
G3	OTHER SUB-SURFACE INTERESTS	16		\$0	\$184,381	\$184,381
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,318,060	\$2,318,060
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$839,750	\$839,750
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELAND COMPANY	8		\$0	\$69,413,702	\$69,413,702
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$2,220,711	\$2,220,711
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,703,220	\$4,703,220
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$53,787	\$1,303,821	\$822,790
O	RESIDENTIAL INVENTORY	3,884	79,342.2965	\$0	\$13,164,371	\$13,164,371
X	TOTALLY EXEMPT PROPERTY	642	183,339.5879	\$0	\$36,233,747	\$0
<b>Totals</b>			581,602.1206	\$199,360	\$249,206,672	\$186,381,626

# 2023 CERTIFIED TOTALS

Property Count: 5

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	5	110.2400	\$0	\$58,883	\$58,883
<b>Totals</b>		110.2400	\$0	\$58,883	\$58,883

# 2023 CERTIFIED TOTALS

Property Count: 15,727

SSB - SIERRA BLANCA ISD  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	134.8076	\$0	\$6,938,241	\$4,260,926
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$206,915	\$206,915
C1	VACANT LOTS AND LAND TRACTS	515	2,501.5268	\$0	\$1,642,817	\$1,642,817
C2	COLONIA LOTS AND LAND TRACTS	5,290	4,285.0272	\$0	\$1,595,165	\$1,595,165
D1	QUALIFIED OPEN-SPACE LAND	407	198,144.3577	\$0	\$24,216,655	\$1,169,069
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$76,305	\$76,305
E	RURAL LAND, NON QUALIFIED OPE	4,559	113,932.9060	\$145,573	\$51,748,286	\$51,372,139
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$1,947,218	\$1,937,998
G3	OTHER SUB-SURFACE INTERESTS	16		\$0	\$184,381	\$184,381
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,318,060	\$2,318,060
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$839,750	\$839,750
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELAND COMPANY	8		\$0	\$69,413,702	\$69,413,702
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$2,220,711	\$2,220,711
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,703,220	\$4,703,220
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$53,787	\$1,303,821	\$822,790
O	RESIDENTIAL INVENTORY	3,884	79,342.2965	\$0	\$13,164,371	\$13,164,371
X	TOTALLY EXEMPT PROPERTY	642	183,339.5879	\$0	\$36,233,747	\$0
<b>Totals</b>			581,712.3606	\$199,360	\$249,265,555	\$186,440,509

# 2023 CERTIFIED TOTALS

Property Count: 15,722

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$5,037,301	\$3,183,701
A2	MOBILE HOME	82	63.7430	\$0	\$1,900,940	\$1,077,225
B2	DUPLEX	3	1.1616	\$0	\$206,915	\$206,915
C1	TOWNSITE VACANT LOT	245	96.9688	\$0	\$450,973	\$450,973
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$178,481	\$178,481
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$1,007,990	\$1,007,990
C4	COLONIA LOTS AND LAND TRACTS	5,290	4,285.0272	\$0	\$1,595,165	\$1,595,165
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	406	197,624.3577	\$0	\$24,154,255	\$1,166,001
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$76,305	\$76,305
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	32	371.1510	\$145,573	\$1,459,003	\$1,302,713
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$74,374	\$74,374
E3	MOBILE HOME - FARM/RANCH	20	200.0579	\$0	\$641,124	\$478,876
E4	RURAL LAND NON QUALIFIED LAND	4,515	113,210.6471	\$0	\$49,514,902	\$49,457,293
F1	COMMERCIAL REAL	74	30.6893	\$0	\$1,947,218	\$1,937,998
G3	NON-PRODUCING MINERAL	16		\$0	\$184,381	\$184,381
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,318,060	\$2,318,060
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$839,750	\$839,750
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELINE COMPANIES	8		\$0	\$69,413,702	\$69,413,702
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPER	32		\$0	\$2,220,711	\$2,220,711
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,703,220	\$4,703,220
M1	MOBILE HOME ONLY	2		\$0	\$63,848	\$23,848
M3	MOBILE HOME ONLY	42		\$53,787	\$1,239,973	\$798,942
O1	VACANT LAND INVENTORY	3,884	79,342.2965	\$0	\$13,164,371	\$13,164,371
X		642	183,339.5879	\$0	\$36,233,747	\$0
<b>Totals</b>			581,602.1206	\$199,360	\$249,206,672	\$186,381,626

# 2023 CERTIFIED TOTALS

Property Count: 5

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E4	RURAL LAND NON QUALIFIED LAND	5	110.2400	\$0	\$58,883	\$58,883
<b>Totals</b>			110.2400	\$0	\$58,883	\$58,883

# 2023 CERTIFIED TOTALS

Property Count: 15,727

SSB - SIERRA BLANCA ISD  
Grand Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$5,037,301	\$3,183,701
A2	MOBILE HOME	82	63.7430	\$0	\$1,900,940	\$1,077,225
B2	DUPLEX	3	1.1616	\$0	\$206,915	\$206,915
C1	TOWNSITE VACANT LOT	245	96.9688	\$0	\$450,973	\$450,973
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$178,481	\$178,481
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$1,007,990	\$1,007,990
C4	COLONIA LOTS AND LAND TRACTS	5,290	4,285.0272	\$0	\$1,595,165	\$1,595,165
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	406	197,624.3577	\$0	\$24,154,255	\$1,166,001
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$76,305	\$76,305
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	32	371.1510	\$145,573	\$1,459,003	\$1,302,713
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$74,374	\$74,374
E3	MOBILE HOME - FARM/RANCH	20	200.0579	\$0	\$641,124	\$478,876
E4	RURAL LAND NON QUALIFIED LAND	4,520	113,320.8871	\$0	\$49,573,785	\$49,516,176
F1	COMMERCIAL REAL	74	30.6893	\$0	\$1,947,218	\$1,937,998
G3	NON-PRODUCING MINERAL	16		\$0	\$184,381	\$184,381
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,318,060	\$2,318,060
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$839,750	\$839,750
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELINE COMPANIES	8		\$0	\$69,413,702	\$69,413,702
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPER	32		\$0	\$2,220,711	\$2,220,711
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$4,703,220	\$4,703,220
M1	MOBILE HOME ONLY	2		\$0	\$63,848	\$23,848
M3	MOBILE HOME ONLY	42		\$53,787	\$1,239,973	\$798,942
O1	VACANT LAND INVENTORY	3,884	79,342.2965	\$0	\$13,164,371	\$13,164,371
X		642	183,339.5879	\$0	\$36,233,747	\$0
<b>Totals</b>			581,712.3606	\$199,360	\$249,265,555	\$186,440,509



# 2023 CERTIFIED TOTALS

Property Count: 15,727

SSB - SIERRA BLANCA ISD  
Effective Rate Assumption

4/16/2024 11:47:20AM

## New Value

TOTAL NEW VALUE MARKET: **\$199,360**  
TOTAL NEW VALUE TAXABLE: **\$199,360**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2022 Market Value	\$15,477
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,477</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,477</b>

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$15,477**

## 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
89	\$43,726	\$31,729	\$11,997
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$43,549	\$31,754	\$11,795

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$58,883.00	\$20,713

# 2023 CERTIFIED TOTALS

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		414,526		
Non Homesite:		1,642,271		
Ag Market:		5,005		
Timber Market:		0	<b>Total Land</b>	(+) 2,061,802
Improvement		Value		
Homesite:		4,470,958		
Non Homesite:		4,282,874	<b>Total Improvements</b>	(+) 8,753,832
Non Real		Count	Value	
Personal Property:	46	8,695,140		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,695,140
			<b>Market Value</b>	= 19,510,774
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,005	0		
Ag Use:	246	0	<b>Productivity Loss</b>	(-) 4,759
Timber Use:	0	0	<b>Appraised Value</b>	= 19,506,015
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-) 54,161
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 19,451,854
			<b>Total Exemptions Amount</b>	(-) 1,960,647
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 17,491,207

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
78,377.56 = 17,491,207 \* (0.448097 / 100)

Certified Estimate of Market Value: 19,510,774  
Certified Estimate of Taxable Value: 17,491,207

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

**2023 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	10,073	10,073
EX-XN	2	0	66,070	66,070
EX-XV	36	0	1,850,641	1,850,641
EX366	15	0	11,863	11,863
HS	134	0	0	0
OV65	52	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,960,647</b>	<b>1,960,647</b>

# 2023 CERTIFIED TOTALS

Property Count: 693

WFH - FT HANCOCK WCID  
Grand Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		414,526		
Non Homesite:		1,642,271		
Ag Market:		5,005		
Timber Market:		0	<b>Total Land</b>	(+) 2,061,802
Improvement		Value		
Homesite:		4,470,958		
Non Homesite:		4,282,874	<b>Total Improvements</b>	(+) 8,753,832
Non Real		Count	Value	
Personal Property:	46	8,695,140		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,695,140
			<b>Market Value</b>	= 19,510,774
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,005	0		
Ag Use:	246	0	<b>Productivity Loss</b>	(-) 4,759
Timber Use:	0	0	<b>Appraised Value</b>	= 19,506,015
Productivity Loss:	4,759	0		
			<b>Homestead Cap</b>	(-) 54,161
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 19,451,854
			<b>Total Exemptions Amount</b>	(-) 1,960,647
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 17,491,207

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 78,377.56 = 17,491,207 \* (0.448097 / 100)

Certified Estimate of Market Value: 19,510,774  
 Certified Estimate of Taxable Value: 17,491,207

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

**2023 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	10,073	10,073
EX-XN	2	0	66,070	66,070
EX-XV	36	0	1,850,641	1,850,641
EX366	15	0	11,863	11,863
HS	134	0	0	0
OV65	52	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,960,647</b>	<b>1,960,647</b>

**2023 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

4/16/2024 11:47:20AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223	59.4825	\$32,461	\$6,249,705	\$6,164,433
C1	VACANT LOTS AND LAND TRACTS	99	57.1398	\$0	\$434,638	\$434,638
C2	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$489,134	\$489,134
F1	COMMERCIAL REAL PROPERTY	23	9.8817	\$0	\$1,292,801	\$1,292,801
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,656,680	\$2,656,680
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,016,727	\$1,016,727
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,045,460	\$1,045,460
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$403,238	\$402,276
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	53	32.2562	\$0	\$1,928,574	\$0
<b>Totals</b>			<b>3,363.3984</b>	<b>\$32,461</b>	<b>\$19,510,774</b>	<b>\$17,491,207</b>

**2023 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
Grand Totals

4/16/2024 11:47:20AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223	59.4825	\$32,461	\$6,249,705	\$6,164,433
C1	VACANT LOTS AND LAND TRACTS	99	57.1398	\$0	\$434,638	\$434,638
C2	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$489,134	\$489,134
F1	COMMERCIAL REAL PROPERTY	23	9.8817	\$0	\$1,292,801	\$1,292,801
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,656,680	\$2,656,680
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,016,727	\$1,016,727
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,045,460	\$1,045,460
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$403,238	\$402,276
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	53	32.2562	\$0	\$1,928,574	\$0
<b>Totals</b>			<b>3,363.3984</b>	<b>\$32,461</b>	<b>\$19,510,774</b>	<b>\$17,491,207</b>

**2023 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

4/16/2024 11:47:20AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	169	42.7965	\$0	\$5,147,159	\$5,110,290
A2	MOBILE HOME	61	16.6860	\$32,461	\$1,102,546	\$1,054,143
C1	TOWNSITE VACANT LOT	88	37.9426	\$0	\$408,290	\$408,290
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	1	1.0005	\$0	\$1,001	\$1,001
C4	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$17,343	\$17,343
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	23	9.8817	\$0	\$1,292,801	\$1,292,801
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,656,680	\$2,656,680
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$1,016,727	\$1,016,727
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,045,460	\$1,045,460
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	18		\$0	\$397,486	\$396,524
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		53	32.2562	\$0	\$1,928,574	\$0
<b>Totals</b>			<b>3,363.3984</b>	<b>\$32,461</b>	<b>\$19,510,774</b>	<b>\$17,491,207</b>



# 2023 CERTIFIED TOTALS

Property Count: 693

WFH - FT HANCOCK WCID  
Grand Totals

4/16/2024 11:47:20AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	169	42.7965	\$0	\$5,147,159	\$5,110,290
A2	MOBILE HOME	61	16.6860	\$32,461	\$1,102,546	\$1,054,143
C1	TOWNSITE VACANT LOT	88	37.9426	\$0	\$408,290	\$408,290
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	1	1.0005	\$0	\$1,001	\$1,001
C4	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$17,343	\$17,343
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	23	9.8817	\$0	\$1,292,801	\$1,292,801
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,656,680	\$2,656,680
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$1,016,727	\$1,016,727
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,045,460	\$1,045,460
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	18		\$0	\$397,486	\$396,524
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		53	32.2562	\$0	\$1,928,574	\$0
<b>Totals</b>			<b>3,363.3984</b>	<b>\$32,461</b>	<b>\$19,510,774</b>	<b>\$17,491,207</b>

# 2023 CERTIFIED TOTALS

Property Count: 693

WFH - FT HANCOCK WCID  
Effective Rate Assumption

4/16/2024 11:47:20AM

## New Value

TOTAL NEW VALUE MARKET: **\$32,461**  
TOTAL NEW VALUE TAXABLE: **\$32,461**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$3,348
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,348</b>

Exemption	Description	Count		Exemption Amount
HS	Homestead	5		\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$3,348</b>

## Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$3,348</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$33,240	\$426	\$32,814
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
124	\$33,369	\$429	\$32,940

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2023 CERTIFIED TOTALS

Property Count: 11,154

WHU - HCU WATER CONS DIST  
ARB Approved Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		565,562		
Non Homesite:		33,324,872		
Ag Market:		59,931,099		
Timber Market:		0	<b>Total Land</b>	(+) 93,821,533
Improvement		Value		
Homesite:		4,636,323		
Non Homesite:		9,517,867	<b>Total Improvements</b>	(+) 14,154,190
Non Real		Count	Value	
Personal Property:	57	14,775,251		
Mineral Property:	1	108		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,775,359
			<b>Market Value</b>	= 122,751,082
Ag		Non Exempt	Exempt	
Total Productivity Market:	59,931,099	0		
Ag Use:	13,281,303	0	<b>Productivity Loss</b>	(-) 46,649,796
Timber Use:	0	0	<b>Appraised Value</b>	= 76,101,286
Productivity Loss:	46,649,796	0		
			<b>Homestead Cap</b>	(-) 312,099
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 75,789,187
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,033,824
			<b>Net Taxable</b>	= 69,755,363

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 194,477.95 = 69,755,363 \* (0.278800 / 100)

Certified Estimate of Market Value: 122,751,082  
 Certified Estimate of Taxable Value: 69,755,363

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

**2023 CERTIFIED TOTALS**

Property Count: 11,154

WHU - HCU WATER CONS DIST  
ARB Approved Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	4	0	34,000	34,000
DV3	1	0	6,217	6,217
DV3S	1	0	240	240
DV4	3	0	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	2	0	129,394	129,394
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	659	0	5,606,217	5,606,217
EX366	22	0	20,035	20,035
HS	108	0	0	0
OV65	59	0	0	0
<b>Totals</b>		<b>0</b>	<b>6,033,824</b>	<b>6,033,824</b>

**2023 CERTIFIED TOTALS**

Property Count: 9

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

4/16/2024 11:47:13AM

Land		Value		
Homesite:		1,144		
Non Homesite:		10,460		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 11,604
Improvement		Value		
Homesite:		27,333		
Non Homesite:		66,480	<b>Total Improvements</b>	(+) 93,813
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 105,417
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 105,417
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 5,571
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 99,846
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 99,846

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
278.37 = 99,846 \* (0.278800 / 100)

Certified Estimate of Market Value:	71,619
Certified Estimate of Taxable Value:	71,619
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2023 CERTIFIED TOTALS**

Property Count: 9

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

4/16/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	0	0
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2023 CERTIFIED TOTALS

Property Count: 11,163

WHU - HCU WATER CONS DIST  
Grand Totals

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Land		Value		
Homesite:		566,706		
Non Homesite:		33,335,332		
Ag Market:		59,931,099		
Timber Market:		0	<b>Total Land</b>	(+) 93,833,137
Improvement		Value		
Homesite:		4,663,656		
Non Homesite:		9,584,347	<b>Total Improvements</b>	(+) 14,248,003
Non Real		Count	Value	
Personal Property:	57	14,775,251		
Mineral Property:	1	108		
Autos:	0	0	<b>Total Non Real</b>	(+) 14,775,359
			<b>Market Value</b>	= 122,856,499
Ag		Non Exempt	Exempt	
Total Productivity Market:	59,931,099	0		
Ag Use:	13,281,303	0	<b>Productivity Loss</b>	(-) 46,649,796
Timber Use:	0	0	<b>Appraised Value</b>	= 76,206,703
Productivity Loss:	46,649,796	0		
			<b>Homestead Cap</b>	(-) 317,670
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 75,889,033
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,033,824
			<b>Net Taxable</b>	= 69,855,209

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 194,756.32 = 69,855,209 \* (0.278800 / 100)

Certified Estimate of Market Value: 122,822,701  
 Certified Estimate of Taxable Value: 69,826,982

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

**2023 CERTIFIED TOTALS**

Property Count: 11,163

WHU - HCU WATER CONS DIST  
Grand Totals

4/16/2024

11:47:20AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	4	0	34,000	34,000
DV3	1	0	6,217	6,217
DV3S	1	0	240	240
DV4	3	0	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	2	0	129,394	129,394
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	659	0	5,606,217	5,606,217
EX366	22	0	20,035	20,035
HS	109	0	0	0
OV65	60	0	0	0
<b>Totals</b>		<b>0</b>	<b>6,033,824</b>	<b>6,033,824</b>



# 2023 CERTIFIED TOTALS

Property Count: 11,154

WHU - HCU WATER CONS DIST  
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	192	259.2268	\$8,379	\$6,223,693	\$5,893,377
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	997	9,161.7363	\$0	\$4,183,575	\$4,178,474
C2	COLONIA LOTS AND LAND TRACTS	5,452	9,215.2922	\$0	\$1,710,388	\$1,710,148
D1	QUALIFIED OPEN-SPACE LAND	767	307,288.2476	\$0	\$59,931,099	\$13,281,303
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$872,607	\$872,607
E	RURAL LAND, NON QUALIFIED OPE	2,678	98,545.7519	\$0	\$24,831,921	\$24,660,096
F1	COMMERCIAL REAL PROPERTY	116	92.8964	\$210,188	\$2,307,341	\$2,307,341
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELAND COMPANY	4		\$0	\$10,395,230	\$10,395,230
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,180,020	\$1,180,020
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$451,832	\$451,832
O	RESIDENTIAL INVENTORY	320	6,862.3658	\$0	\$1,464,141	\$1,464,141
X	TOTALLY EXEMPT PROPERTY	684	32,163.2104	\$0	\$5,838,441	\$0
<b>Totals</b>			463,602.0718	\$218,567	\$122,751,082	\$69,755,363

**2023 CERTIFIED TOTALS**

Property Count: 9

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.1876	\$0	\$28,477	\$22,906
C2	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E	RURAL LAND, NON QUALIFIED OPE	1	11.0700	\$0	\$2,283	\$2,283
F1	COMMERCIAL REAL PROPERTY	3	0.9183	\$0	\$65,217	\$65,217
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$9,263	\$9,263
<b>Totals</b>			19.4999	\$0	\$105,417	\$99,846

# 2023 CERTIFIED TOTALS

Property Count: 11,163

WHU - HCU WATER CONS DIST  
Grand Totals

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	193	259.4144	\$8,379	\$6,252,170	\$5,916,283
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$45,923	\$45,923
C1	VACANT LOTS AND LAND TRACTS	997	9,161.7363	\$0	\$4,183,575	\$4,178,474
C2	COLONIA LOTS AND LAND TRACTS	5,455	9,222.6162	\$0	\$1,710,565	\$1,710,325
D1	QUALIFIED OPEN-SPACE LAND	767	307,288.2476	\$0	\$59,931,099	\$13,281,303
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$872,607	\$872,607
E	RURAL LAND, NON QUALIFIED OPE	2,679	98,556.8219	\$0	\$24,834,204	\$24,662,379
F1	COMMERCIAL REAL PROPERTY	119	93.8147	\$210,188	\$2,372,558	\$2,372,558
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELAND COMPANY	4		\$0	\$10,395,230	\$10,395,230
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,180,020	\$1,180,020
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$461,095	\$461,095
O	RESIDENTIAL INVENTORY	320	6,862.3658	\$0	\$1,464,141	\$1,464,141
X	TOTALLY EXEMPT PROPERTY	684	32,163.2104	\$0	\$5,838,441	\$0
<b>Totals</b>			463,621.5717	\$218,567	\$122,856,499	\$69,855,209

**2023 CERTIFIED TOTALS**

Property Count: 11,154

WHU - HCU WATER CONS DIST  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	120	160.7303	\$0	\$4,274,481	\$4,070,105
A2	MOBILE HOME	81	98.4965	\$8,379	\$1,943,853	\$1,817,913
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	98	46.0340	\$0	\$219,478	\$219,478
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	870	9,083.3203	\$0	\$3,902,570	\$3,902,570
C4	COLONIA LOTS AND LAND TRACTS	5,452	9,215.2922	\$0	\$1,710,388	\$1,710,148
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	639	273,546.7320	\$0	\$32,937,887	\$1,572,996
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$872,607	\$872,607
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	78	903.4730	\$0	\$2,738,115	\$2,738,115
E2	BARN/SHEDS - FARM/RANCH	11	241.9834	\$0	\$331,866	\$331,866
E3	MOBILE HOME - FARM/RANCH	25	338.7446	\$0	\$902,784	\$761,390
E4	RURAL LAND NON QUALIFIED LAND	2,615	97,061.5509	\$0	\$20,859,156	\$20,828,725
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	116	92.8964	\$210,188	\$2,307,341	\$2,307,341
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELINE COMPANIES	4		\$0	\$10,395,230	\$10,395,230
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,180,020	\$1,180,020
M3	MOBILE HOME ONLY	20		\$0	\$451,832	\$451,832
O1	VACANT LAND INVENTORY	320	6,862.3658	\$0	\$1,464,141	\$1,464,141
X		684	32,163.2104	\$0	\$5,838,441	\$0
<b>Totals</b>			<b>463,602.0718</b>	<b>\$218,567</b>	<b>\$122,751,082</b>	<b>\$69,755,363</b>

**2023 CERTIFIED TOTALS**

Property Count: 9

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.1876	\$0	\$28,477	\$22,906
C4	COLONIA LOTS AND LAND TRACTS	3	7.3240	\$0	\$177	\$177
E4	RURAL LAND NON QUALIFIED LAND	1	11.0700	\$0	\$2,283	\$2,283
F1	COMMERCIAL REAL	3	0.9183	\$0	\$65,217	\$65,217
M3	MOBILE HOME ONLY	1		\$0	\$9,263	\$9,263
<b>Totals</b>			19.4999	\$0	\$105,417	\$99,846

# 2023 CERTIFIED TOTALS

Property Count: 11,163

WHU - HCU WATER CONS DIST  
Grand Totals

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## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	160.9179	\$0	\$4,302,958	\$4,093,011
A2	MOBILE HOME	81	98.4965	\$8,379	\$1,943,853	\$1,817,913
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$45,923	\$45,923
C1	TOWNSITE VACANT LOT	98	46.0340	\$0	\$219,478	\$219,478
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	870	9,083.3203	\$0	\$3,902,570	\$3,902,570
C4	COLONIA LOTS AND LAND TRACTS	5,455	9,222.6162	\$0	\$1,710,565	\$1,710,325
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	639	273,546.7320	\$0	\$32,937,887	\$1,572,996
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$872,607	\$872,607
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	78	903.4730	\$0	\$2,738,115	\$2,738,115
E2	BARNS/SHEDS - FARM/RANCH	11	241.9834	\$0	\$331,866	\$331,866
E3	MOBILE HOME - FARM/RANCH	25	338.7446	\$0	\$902,784	\$761,390
E4	RURAL LAND NON QUALIFIED LAND	2,616	97,072.6209	\$0	\$20,861,439	\$20,831,008
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	119	93.8147	\$210,188	\$2,372,558	\$2,372,558
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,313,930	\$1,313,930
J6	PIPELINE COMPANIES	4		\$0	\$10,395,230	\$10,395,230
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$407,626	\$407,626
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,180,020	\$1,180,020
M3	MOBILE HOME ONLY	21		\$0	\$461,095	\$461,095
O1	VACANT LAND INVENTORY	320	6,862.3658	\$0	\$1,464,141	\$1,464,141
X		684	32,163.2104	\$0	\$5,838,441	\$0
<b>Totals</b>			<b>463,621.5717</b>	<b>\$218,567</b>	<b>\$122,856,499</b>	<b>\$69,855,209</b>

**2023 CERTIFIED TOTALS**

Property Count: 11,163

WHU - HCU WATER CONS DIST  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$218,567**  
TOTAL NEW VALUE TAXABLE: **\$218,567**

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2022 Market Value	\$46,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$46,495</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$6,217
HS	Homestead	2	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,217</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$52,712</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$52,712</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$38,638	\$3,145	\$35,493
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$32,833	\$4,126	\$28,707

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$105,417.00	\$71,619