

**2020 CERTIFIED TOTALS**

Property Count: 413

CDC - CITY OF DELL CITY  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		233,189			
Non Homesite:		830,892			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,527,032
Improvement		Value			
Homesite:		2,371,233			
Non Homesite:		4,682,826	<b>Total Improvements</b>	(+)	7,054,059
Non Real		Count	Value		
Personal Property:	39		2,155,103		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,155,103
					10,736,194
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>	=	10,474,047
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	29,592
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,444,455
			<b>Total Exemptions Amount</b>	(-)	1,305,159
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	9,139,296

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
54,625.57 = 9,139,296 \* (0.597700 / 100)

Certified Estimate of Market Value: 10,736,194  
Certified Estimate of Taxable Value: 9,139,296

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

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9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
EX	1	0	62,099	62,099
EX-XN	2	0	80,490	80,490
EX-XV	36	0	956,631	956,631
EX366	8	0	1,439	1,439
HS	68	0	0	0
OV65	37	185,000	0	185,000
Totals		185,000	1,120,159	1,305,159

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Non Homesite:		830,892			
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Non Real		Count	Value		
Personal Property:	39		2,155,103		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,155,103
					10,736,194
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Timber Use:	0	0	<b>Appraised Value</b>	=	10,474,047
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	29,592
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,444,455
			<b>Total Exemptions Amount</b>	(-)	1,305,159
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			<b>Net Taxable</b>	=	9,139,296

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
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Certified Estimate of Taxable Value: 9,139,296

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EX366	8	0	1,439	1,439
HS	68	0	0	0
OV65	37	185,000	0	185,000
Totals		185,000	1,120,159	1,305,159

**2020 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	62.1305	\$14,999	\$4,664,915	\$4,445,823
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	113	48.2606	\$0	\$256,110	\$256,110
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,310	\$9,310
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$210,970	\$205,970
F1	COMMERCIAL REAL PROPERTY	45	43.5560	\$0	\$1,867,519	\$1,862,519
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,150	\$112,150
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$635,540	\$635,540
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$735,980	\$735,980
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$537,909	\$537,909
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$113,634	\$108,634
X	TOTALLY EXEMPT PROPERTY	46	170.3582	\$0	\$1,100,659	\$0
<b>Totals</b>			992.1387	\$14,999	\$10,736,194	\$9,139,296

**2020 CERTIFIED TOTALS**

Property Count: 413

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Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	165	62.1305	\$14,999	\$4,664,915	\$4,445,823
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	113	48.2606	\$0	\$256,110	\$256,110
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
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J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$635,540	\$635,540
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<b>Totals</b>			992.1387	\$14,999	\$10,736,194	\$9,139,296

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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	104	37.0183	\$0	\$3,226,287	\$3,109,783
A2	MOBILE HOME	68	25.1122	\$14,999	\$1,432,503	\$1,329,915
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	1	0.3444	\$0	\$28,547	\$28,547
C1	TOWNSITE VACANT LOT	95	43.1915	\$0	\$212,567	\$212,567
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D1	QUALIFIED AG LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$9,310	\$9,310
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$86,449	\$86,449
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$73,065	\$68,065
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,867,519	\$1,862,519
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$112,150	\$112,150
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$635,540	\$635,540
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$735,980	\$735,980
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$537,909	\$537,909
M3	MOBILE HOME ONLY	9		\$0	\$113,634	\$108,634
X		46	170.3582	\$0	\$1,100,659	\$0
<b>Totals</b>			992.1387	\$14,999	\$10,736,194	\$9,139,296

**2020 CERTIFIED TOTALS**

Property Count: 413

CDC - CITY OF DELL CITY  
Grand Totals

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A1	SINGLE FAMILY DWELLING	104	37.0183	\$0	\$3,226,287	\$3,109,783
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C1	TOWNSITE VACANT LOT	95	43.1915	\$0	\$212,567	\$212,567
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D1	QUALIFIED AG LAND	7	578.6890	\$0	\$462,951	\$200,804
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E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$86,449	\$86,449
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F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,867,519	\$1,862,519
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J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$735,980	\$735,980
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$537,909	\$537,909
M3	MOBILE HOME ONLY	9		\$0	\$113,634	\$108,634
X		46	170.3582	\$0	\$1,100,659	\$0
<b>Totals</b>			992.1387	\$14,999	\$10,736,194	\$9,139,296



**2020 CERTIFIED TOTALS**

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CDC - CITY OF DELL CITY  
Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$14,999
TOTAL NEW VALUE TAXABLE:	\$14,999

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$1,388
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,388

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$1,388

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,388

**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
65	\$28,844	\$455	\$28,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$28,600	\$470	\$28,130

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 56,575

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		4,938,421			
Non Homesite:		237,657,783			
Ag Market:		254,668,212			
Timber Market:		0	<b>Total Land</b>	(+)	497,264,416
Improvement		Value			
Homesite:		27,575,112			
Non Homesite:		52,299,829	<b>Total Improvements</b>	(+)	79,874,941
Non Real		Count	Value		
Personal Property:	253		354,314,237		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					355,623,669
					932,763,026
Ag		Non Exempt	Exempt		
Total Productivity Market:	254,557,374		110,838		
Ag Use:	31,391,223		5,450	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	223,166,151		105,388		709,596,875
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					629,360,105

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,129,068.02 = 629,360,105 \* (0.656074 / 100)

Certified Estimate of Market Value: 932,763,026  
 Certified Estimate of Taxable Value: 629,360,105

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

**2020 CERTIFIED TOTALS**

Property Count: 56,575

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ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	54	0	0	0
DV1	16	0	92,682	92,682
DV2	6	0	51,144	51,144
DV3	5	0	53,873	53,873
DV3S	1	0	240	240
DV4	31	0	284,955	284,955
DV4S	3	0	24,081	24,081
DVHS	15	0	911,597	911,597
EX	5	0	158,873	158,873
EX-XN	5	0	323,673	323,673
EX-XV	1,899	0	77,090,888	77,090,888
EX366	32	0	4,537	4,537
HS	675	0	0	0
OV65	259	768,456	0	768,456
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>771,456</b>	<b>78,996,543</b>	<b>79,767,999</b>

**2020 CERTIFIED TOTALS**

Property Count: 24

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024

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Land		Value			
Homesite:		27,544			
Non Homesite:		135,959			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	163,503
Improvement		Value			
Homesite:		155,098			
Non Homesite:		42,708	<b>Total Improvements</b>	(+)	197,806
Non Real		Count	Value		
Personal Property:	4		1,225,060		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,225,060
			<b>Market Value</b>	=	1,586,369
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>	= 1,586,369
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,586,369
				<b>Total Exemptions Amount</b>	(-) 3,000
				<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	=	1,583,369

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,388.07 = 1,583,369 \* (0.656074 / 100)

Certified Estimate of Market Value:	1,586,369
Certified Estimate of Taxable Value:	1,583,369
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 24

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Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	2	0	0	0
OV65	1	3,000	0	3,000
Totals		3,000	0	3,000

**2020 CERTIFIED TOTALS**

Property Count: 56,599

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		4,965,965			
Non Homesite:		237,793,742			
Ag Market:		254,668,212			
Timber Market:		0	<b>Total Land</b>	(+)	497,427,919
Improvement		Value			
Homesite:		27,730,210			
Non Homesite:		52,342,537	<b>Total Improvements</b>	(+)	80,072,747
Non Real		Count	Value		
Personal Property:	257		355,539,297		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	356,848,729
					934,349,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	254,557,374	110,838			
Ag Use:	31,391,223	5,450	<b>Productivity Loss</b>	(-)	223,166,151
Timber Use:	0	0	<b>Appraised Value</b>	=	711,183,244
Productivity Loss:	223,166,151	105,388	<b>Homestead Cap</b>	(-)	468,771
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	710,714,473
			<b>Total Exemptions Amount</b>	(-)	79,770,999
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	630,943,474

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,139,456.09 = 630,943,474 \* (0.656074 / 100)

Certified Estimate of Market Value: 934,349,395  
 Certified Estimate of Taxable Value: 630,943,474

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

**2020 CERTIFIED TOTALS**

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DP	55	0	0	0
DV1	16	0	92,682	92,682
DV2	6	0	51,144	51,144
DV3	5	0	53,873	53,873
DV3S	1	0	240	240
DV4	31	0	284,955	284,955
DV4S	3	0	24,081	24,081
DVHS	15	0	911,597	911,597
EX	5	0	158,873	158,873
EX-XN	5	0	323,673	323,673
EX-XV	1,899	0	77,090,888	77,090,888
EX366	32	0	4,537	4,537
HS	677	0	0	0
OV65	260	771,456	0	771,456
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>774,456</b>	<b>78,996,543</b>	<b>79,770,999</b>

**2020 CERTIFIED TOTALS**

Property Count: 56,575

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,240	2,350.8963	\$158,333	\$40,542,075	\$38,725,120
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	3,111	21,439.3464	\$0	\$15,749,795	\$15,736,033
C2	COLONIA LOTS AND LAND TRACTS	23,308	29,870.7551	\$0	\$7,479,444	\$7,478,878
D1	QUALIFIED OPEN-SPACE LAND	3,681	1,775,665.9121	\$0	\$254,557,374	\$31,387,759
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$0	\$1,811,190	\$1,810,274
E	RURAL LAND, NON QUALIFIED OPE	14,170	431,639.1215	\$131,227	\$136,804,016	\$136,103,018
F1	COMMERCIAL REAL PROPERTY	329	378.8343	\$82,753	\$6,747,543	\$6,744,338
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,719,858	\$1,719,858
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,514,250	\$6,514,250
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$6,126,470	\$6,126,470
J5	RAILROAD	4		\$0	\$80,577,810	\$80,577,810
J6	PIPELAND COMPANY	28		\$0	\$248,519,650	\$248,519,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$3,692,862	\$3,692,862
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$8,118,020	\$8,118,020
M1	TANGIBLE OTHER PERSONAL, MOB	138		\$270,534	\$3,651,539	\$3,532,606
O	RESIDENTIAL INVENTORY	8,612	179,727.2571	\$0	\$30,649,279	\$30,649,279
X	TOTALLY EXEMPT PROPERTY	1,940	455,224.4471	\$0	\$77,577,971	\$0
<b>Totals</b>		<b>2,896,612.7619</b>		<b>\$642,847</b>	<b>\$932,763,026</b>	<b>\$629,360,105</b>



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Property Count: 24

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	7.8133	\$0	\$227,150	\$224,150
C1	VACANT LOTS AND LAND TRACTS	2	20.0000	\$0	\$5,200	\$5,200
C2	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E	RURAL LAND, NON QUALIFIED OPE	13	617.7240	\$0	\$127,759	\$127,759
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,225,060	\$1,225,060
<b>Totals</b>			655.5373	\$0	\$1,586,369	\$1,583,369

**2020 CERTIFIED TOTALS**

Property Count: 56,599

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,243	2,358.7096	\$158,333	\$40,769,225	\$38,949,270
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	3,113	21,459.3464	\$0	\$15,754,995	\$15,741,233
C2	COLONIA LOTS AND LAND TRACTS	23,310	29,880.7551	\$0	\$7,480,644	\$7,480,078
D1	QUALIFIED OPEN-SPACE LAND	3,681	1,775,665.9121	\$0	\$254,557,374	\$31,387,759
D2	IMPROVEMENTS ON QUALIFIED OP	116		\$0	\$1,811,190	\$1,810,274
E	RURAL LAND, NON QUALIFIED OPE	14,183	432,256.8455	\$131,227	\$136,931,775	\$136,230,777
F1	COMMERCIAL REAL PROPERTY	329	378.8343	\$82,753	\$6,747,543	\$6,744,338
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,719,858	\$1,719,858
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,514,250	\$6,514,250
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$6,126,470	\$6,126,470
J5	RAILROAD	4		\$0	\$80,577,810	\$80,577,810
J6	PIPELAND COMPANY	28		\$0	\$248,519,650	\$248,519,650
J7	CABLE TELEVISION COMPANY	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$3,692,862	\$3,692,862
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$9,343,080	\$9,343,080
M1	TANGIBLE OTHER PERSONAL, MOB	138		\$270,534	\$3,651,539	\$3,532,606
O	RESIDENTIAL INVENTORY	8,612	179,727.2571	\$0	\$30,649,279	\$30,649,279
X	TOTALLY EXEMPT PROPERTY	1,940	455,224.4471	\$0	\$77,577,971	\$0
<b>Totals</b>		<b>2,897,268.2992</b>		<b>\$642,847</b>	<b>\$934,349,395</b>	<b>\$630,943,474</b>

**2020 CERTIFIED TOTALS**

Property Count: 56,575

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	789	1,122.1998	\$17,366	\$26,860,869	\$25,743,566
A2	MOBILE HOME	532	1,228.6965	\$140,967	\$13,651,307	\$12,951,655
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$29,899	\$29,899
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	553	527.1829	\$0	\$2,621,775	\$2,621,775
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$294,758	\$294,758
C3	RURAL VACANT LOT	2,451	20,721.2033	\$0	\$12,821,485	\$12,807,723
C4	COLONIA LOTS AND LAND TRACTS	23,308	29,870.7551	\$0	\$7,479,444	\$7,478,878
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	3,682	1,775,905.9121	\$0	\$254,586,174	\$31,416,559
D2	IMPROVEMENTS ON QUALIFIED AG L	116		\$0	\$1,811,190	\$1,810,274
E1	SINGLE FAMILY FARM/RANCH	282	3,069.5290	\$126,473	\$11,170,097	\$10,909,208
E2	BARN/SHEDS - FARM/RANCH	69	371.0144	\$0	\$808,657	\$788,169
E3	MOBILE HOME - FARM/RANCH	128	1,360.5330	\$4,754	\$3,255,075	\$3,048,001
E4	RURAL LAND NON QUALIFIED LAND	13,854	426,578.0351	\$0	\$121,531,782	\$121,319,235
EX	EXEMPT - IMPTS - FARM/RANCH	3	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	329	378.8343	\$82,753	\$6,747,543	\$6,744,338
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,719,858	\$1,719,858
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,514,250	\$6,514,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	23		\$0	\$6,126,470	\$6,126,470
J5	RAILROAD	4		\$0	\$80,577,810	\$80,577,810
J6	PIPELINE COMPANIES	28		\$0	\$248,519,650	\$248,519,650
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPER	122		\$0	\$3,692,862	\$3,692,862
L2	INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$8,118,020	\$8,118,020
M1	MOBILE HOME ONLY	3		\$0	\$68,696	\$68,696
M3	MOBILE HOME ONLY	135		\$270,534	\$3,582,843	\$3,463,910
O1	VACANT LAND INVENTORY	8,612	179,727.2571	\$0	\$30,649,279	\$30,649,279
X		1,940	455,224.4471	\$0	\$77,577,971	\$0
<b>Totals</b>		<b>2,896,612.7619</b>		<b>\$642,847</b>	<b>\$932,763,026</b>	<b>\$629,360,105</b>

**2020 CERTIFIED TOTALS**

Property Count: 24

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	2	5.8133	\$0	\$207,939	\$204,939
A2	MOBILE HOME	1	2.0000	\$0	\$19,211	\$19,211
C3	RURAL VACANT LOT	2	20.0000	\$0	\$5,200	\$5,200
C4	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E4	RURAL LAND NON QUALIFIED LAND	13	617.7240	\$0	\$127,759	\$127,759
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,225,060	\$1,225,060
<b>Totals</b>			655.5373	\$0	\$1,586,369	\$1,583,369

**2020 CERTIFIED TOTALS**

Property Count: 56,599

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	791	1,128.0131	\$17,366	\$27,068,808	\$25,948,505
A2	MOBILE HOME	533	1,230.6965	\$140,967	\$13,670,518	\$12,970,866
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$29,899	\$29,899
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	553	527.1829	\$0	\$2,621,775	\$2,621,775
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$294,758	\$294,758
C3	RURAL VACANT LOT	2,453	20,741.2033	\$0	\$12,826,685	\$12,812,923
C4	COLONIA LOTS AND LAND TRACTS	23,310	29,880.7551	\$0	\$7,480,644	\$7,480,078
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	3,682	1,775,905.9121	\$0	\$254,586,174	\$31,416,559
D2	IMPROVEMENTS ON QUALIFIED AG L	116		\$0	\$1,811,190	\$1,810,274
E1	SINGLE FAMILY FARM/RANCH	282	3,069.5290	\$126,473	\$11,170,097	\$10,909,208
E2	BARN/SHEDS - FARM/RANCH	69	371.0144	\$0	\$808,657	\$788,169
E3	MOBILE HOME - FARM/RANCH	128	1,360.5330	\$4,754	\$3,255,075	\$3,048,001
E4	RURAL LAND NON QUALIFIED LAND	13,867	427,195.7591	\$0	\$121,659,541	\$121,446,994
EX	EXEMPT - IMPTS - FARM/RANCH	3	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	329	378.8343	\$82,753	\$6,747,543	\$6,744,338
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,719,858	\$1,719,858
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,514,250	\$6,514,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	23		\$0	\$6,126,470	\$6,126,470
J5	RAILROAD	4		\$0	\$80,577,810	\$80,577,810
J6	PIPELINE COMPANIES	28		\$0	\$248,519,650	\$248,519,650
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPER	122		\$0	\$3,692,862	\$3,692,862
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$9,343,080	\$9,343,080
M1	MOBILE HOME ONLY	3		\$0	\$68,696	\$68,696
M3	MOBILE HOME ONLY	135		\$270,534	\$3,582,843	\$3,463,910
O1	VACANT LAND INVENTORY	8,612	179,727.2571	\$0	\$30,649,279	\$30,649,279
X		1,940	455,224.4471	\$0	\$77,577,971	\$0
<b>Totals</b>		<b>2,897,268.2992</b>		<b>\$642,847</b>	<b>\$934,349,395</b>	<b>\$630,943,474</b>

**2020 CERTIFIED TOTALS**

Property Count: 56,599

GHU - HUDSPETH COUNTY  
Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$642,847
TOTAL NEW VALUE TAXABLE:	\$638,093

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	6	2019 Market Value	\$2,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,190

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	5	\$45,718
DVHS	Disabled Veteran Homestead	2	\$121,910
HS	Homestead	9	\$0
OV65	Over 65	7	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS		26	\$185,628
NEW EXEMPTIONS VALUE LOSS			\$187,818

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$187,818

**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
617	\$42,074	\$760	\$41,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
527	\$40,418	\$770	\$39,648

**2020 CERTIFIED TOTALS**GHU - HUDSPETH COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$1,586,369.00	\$1,583,369

**2020 CERTIFIED TOTALS**

Property Count: 11,746

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		2,187,472			
Non Homesite:		55,406,357			
Ag Market:		29,102,635			
Timber Market:		0	<b>Total Land</b>	(+)	86,696,464
Improvement		Value			
Homesite:		12,889,552			
Non Homesite:		14,709,994	<b>Total Improvements</b>	(+)	27,599,546
Non Real		Count	Value		
Personal Property:	72		87,173,823		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 87,173,823
			<b>Market Value</b>	=	201,469,833
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,102,635	0			
Ag Use:	9,445,705	0	<b>Productivity Loss</b>	(-)	19,656,930
Timber Use:	0	0	<b>Appraised Value</b>	=	181,812,903
Productivity Loss:	19,656,930	0	<b>Homestead Cap</b>	(-)	329,072
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	181,483,831
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,845,054
			<b>Net Taxable</b>	=	160,638,777

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 147,466.40 = 160,638,777 \* (0.091800 / 100)

Certified Estimate of Market Value: 201,469,833  
 Certified Estimate of Taxable Value: 160,638,777

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



**2020 CERTIFIED TOTALS**

Property Count: 11,746

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	2	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	3	0	33,614	33,614
DV4S	1	0	12,000	12,000
DVHS	2	0	117,714	117,714
EX-XN	2	0	47,759	47,759
EX-XV	268	0	20,615,844	20,615,844
EX366	9	0	1,123	1,123
HS	333	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,845,054</b>	<b>20,845,054</b>

**2020 CERTIFIED TOTALS**

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

Property Count: 8

8/26/2024

9:23:57AM

Land		Value			
Homesite:		8,756			
Non Homesite:		35,200			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	43,956
Improvement		Value			
Homesite:		64,619			
Non Homesite:		25,297	<b>Total Improvements</b>	(+)	89,916
Non Real		Count	Value		
Personal Property:	2		652,550		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 652,550
			<b>Market Value</b>	=	786,422
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>	=	786,422
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	786,422
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	786,422

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
721.94 = 786,422 \* (0.091800 / 100)

Certified Estimate of Market Value:	786,422
Certified Estimate of Taxable Value:	786,422
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 8

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

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	1	0	0	0
Totals		0	0	0

**2020 CERTIFIED TOTALS**

## HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,754

Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		2,196,228			
Non Homesite:		55,441,557			
Ag Market:		29,102,635			
Timber Market:		0	<b>Total Land</b>	(+)	86,740,420
Improvement		Value			
Homesite:		12,954,171			
Non Homesite:		14,735,291	<b>Total Improvements</b>	(+)	27,689,462
Non Real		Count	Value		
Personal Property:	74		87,826,373		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					87,826,373
					202,256,255
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,102,635		0		
Ag Use:	9,445,705		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	19,656,930		0		182,599,325
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	329,072
					0
					182,270,253
					20,845,054
				<b>Net Taxable</b>	=
					161,425,199

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,188.33 = 161,425,199 \* (0.091800 / 100)

Certified Estimate of Market Value: 202,256,255  
 Certified Estimate of Taxable Value: 161,425,199

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

**2020 CERTIFIED TOTALS**

Property Count: 11,754

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV1	2	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	3	0	33,614	33,614
DV4S	1	0	12,000	12,000
DVHS	2	0	117,714	117,714
EX-XN	2	0	47,759	47,759
EX-XV	268	0	20,615,844	20,615,844
EX366	9	0	1,123	1,123
HS	334	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,845,054</b>	<b>20,845,054</b>

**2020 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

Property Count: 11,746

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	557	559.8413	\$36,000	\$18,040,939	\$17,695,216
C1	VACANT LOTS AND LAND TRACTS	597	3,870.3314	\$0	\$2,873,773	\$2,873,773
C2	COLONIA LOTS AND LAND TRACTS	5,101	10,106.9387	\$0	\$1,851,721	\$1,851,721
D1	QUALIFIED OPEN-SPACE LAND	587	108,830.9189	\$0	\$29,102,635	\$9,445,705
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$558,999	\$558,999
E	RURAL LAND, NON QUALIFIED OPE	3,555	104,121.1974	\$0	\$32,478,276	\$32,314,599
F1	COMMERCIAL REAL PROPERTY	89	146.0076	\$0	\$1,727,799	\$1,727,799
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$984,533	\$984,533
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,701,780	\$2,701,780
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELAND COMPANY	2		\$0	\$51,070,190	\$51,070,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$374,191	\$374,191
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,235,780	\$2,235,780
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$27,849	\$897,300	\$897,300
O	RESIDENTIAL INVENTORY	964	21,671.9298	\$0	\$5,164,191	\$5,164,191
X	TOTALLY EXEMPT PROPERTY	279	121,300.6973	\$0	\$20,664,726	\$0
<b>Totals</b>			<b>370,864.5484</b>	<b>\$63,849</b>	<b>\$201,469,833</b>	<b>\$160,638,777</b>

**2020 CERTIFIED TOTALS**

Property Count: 8

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

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8033	\$0	\$98,672	\$98,672
C1	VACANT LOTS AND LAND TRACTS	2	20.0000	\$0	\$5,200	\$5,200
C2	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E	RURAL LAND, NON QUALIFIED OPE	1	100.0000	\$0	\$28,800	\$28,800
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$652,550	\$652,550
<b>Totals</b>			130.8033	\$0	\$786,422	\$786,422

**2020 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,754

Grand Totals

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	558	560.6446	\$36,000	\$18,139,611	\$17,793,888
C1	VACANT LOTS AND LAND TRACTS	599	3,890.3314	\$0	\$2,878,973	\$2,878,973
C2	COLONIA LOTS AND LAND TRACTS	5,103	10,116.9387	\$0	\$1,852,921	\$1,852,921
D1	QUALIFIED OPEN-SPACE LAND	587	108,830.9189	\$0	\$29,102,635	\$9,445,705
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$558,999	\$558,999
E	RURAL LAND, NON QUALIFIED OPE	3,556	104,221.1974	\$0	\$32,507,076	\$32,343,399
F1	COMMERCIAL REAL PROPERTY	89	146.0076	\$0	\$1,727,799	\$1,727,799
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$984,533	\$984,533
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,701,780	\$2,701,780
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELAND COMPANY	2		\$0	\$51,070,190	\$51,070,190
J7	CABLE TELEVISION COMPANY	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$374,191	\$374,191
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$2,888,330	\$2,888,330
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$27,849	\$897,300	\$897,300
O	RESIDENTIAL INVENTORY	964	21,671.9298	\$0	\$5,164,191	\$5,164,191
X	TOTALLY EXEMPT PROPERTY	279	121,300.6973	\$0	\$20,664,726	\$0
<b>Totals</b>			<b>370,995.3517</b>	<b>\$63,849</b>	<b>\$202,256,255</b>	<b>\$161,425,199</b>



**2020 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,746

ARB Approved Totals

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	365	293.7694	\$17,366	\$13,190,360	\$12,994,321
A2	MOBILE HOME	236	266.0719	\$18,634	\$4,826,805	\$4,677,121
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$23,774	\$23,774
C1	TOWNSITE VACANT LOT	231	335.9929	\$0	\$1,800,343	\$1,800,343
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$60,170	\$60,170
C3	RURAL VACANT LOT	352	3,412.7308	\$0	\$1,013,260	\$1,013,260
C4	COLONIA LOTS AND LAND TRACTS	5,101	10,106.9387	\$0	\$1,851,721	\$1,851,721
D1	QUALIFIED AG LAND	588	109,070.9189	\$0	\$29,131,435	\$9,474,505
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$558,999	\$558,999
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,522,710	\$3,409,429
E2	BARN/SHEDS - FARM/RANCH	39	213.7210	\$0	\$313,500	\$296,718
E3	MOBILE HOME - FARM/RANCH	17	110.7260	\$0	\$436,945	\$436,945
E4	RURAL LAND NON QUALIFIED LAND	3,469	102,827.4224	\$0	\$28,176,321	\$28,142,707
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	89	146.0076	\$0	\$1,727,799	\$1,727,799
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$984,533	\$984,533
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,701,780	\$2,701,780
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELINE COMPANIES	2		\$0	\$51,070,190	\$51,070,190
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$374,191	\$374,191
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,235,780	\$2,235,780
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	43		\$27,849	\$890,985	\$890,985
O1	VACANT LAND INVENTORY	964	21,671.9298	\$0	\$5,164,191	\$5,164,191
X		279	121,300.6973	\$0	\$20,664,726	\$0
<b>Totals</b>			<b>370,864.5484</b>	<b>\$63,849</b>	<b>\$201,469,833</b>	<b>\$160,638,777</b>

**2020 CERTIFIED TOTALS**

Property Count: 8

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

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	0.8033	\$0	\$98,672	\$98,672
C3	RURAL VACANT LOT	2	20.0000	\$0	\$5,200	\$5,200
C4	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E4	RURAL LAND NON QUALIFIED LAND	1	100.0000	\$0	\$28,800	\$28,800
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$652,550	\$652,550
<b>Totals</b>			130.8033	\$0	\$786,422	\$786,422

**2020 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,754

Grand Totals

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	366	294.5727	\$17,366	\$13,289,032	\$13,092,993
A2	MOBILE HOME	236	266.0719	\$18,634	\$4,826,805	\$4,677,121
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$23,774	\$23,774
C1	TOWNSITE VACANT LOT	231	335.9929	\$0	\$1,800,343	\$1,800,343
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$60,170	\$60,170
C3	RURAL VACANT LOT	354	3,432.7308	\$0	\$1,018,460	\$1,018,460
C4	COLONIA LOTS AND LAND TRACTS	5,103	10,116.9387	\$0	\$1,852,921	\$1,852,921
D1	QUALIFIED AG LAND	588	109,070.9189	\$0	\$29,131,435	\$9,474,505
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$558,999	\$558,999
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,522,710	\$3,409,429
E2	BARN/SHEDS - FARM/RANCH	39	213.7210	\$0	\$313,500	\$296,718
E3	MOBILE HOME - FARM/RANCH	17	110.7260	\$0	\$436,945	\$436,945
E4	RURAL LAND NON QUALIFIED LAND	3,470	102,927.4224	\$0	\$28,205,121	\$28,171,507
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	89	146.0076	\$0	\$1,727,799	\$1,727,799
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$984,533	\$984,533
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,701,780	\$2,701,780
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELINE COMPANIES	2		\$0	\$51,070,190	\$51,070,190
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$21,510	\$21,510
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$374,191	\$374,191
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,888,330	\$2,888,330
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	43		\$27,849	\$890,985	\$890,985
O1	VACANT LAND INVENTORY	964	21,671.9298	\$0	\$5,164,191	\$5,164,191
X		279	121,300.6973	\$0	\$20,664,726	\$0
<b>Totals</b>			<b>370,995.3517</b>	<b>\$63,849</b>	<b>\$202,256,255</b>	<b>\$161,425,199</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,754

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$63,849
TOTAL NEW VALUE TAXABLE:	\$63,849

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	1	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		4	\$0
NEW EXEMPTIONS VALUE LOSS			\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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
314	\$41,349	\$1,048	\$40,301
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$38,906	\$959	\$37,947

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$786,422.00	\$786,422

**2020 CERTIFIED TOTALS**

Property Count: 44,121

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		2,748,690			
Non Homesite:		182,292,565			
Ag Market:		166,356,977			
Timber Market:		0	<b>Total Land</b>	(+)	351,398,232
Improvement		Value			
Homesite:		14,685,560			
Non Homesite:		37,589,835	<b>Total Improvements</b>	(+)	52,275,395
Non Real		Count	Value		
Personal Property:	180		267,140,414		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	268,449,846
					672,123,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,246,139	110,838			
Ag Use:	19,034,272	5,450	<b>Productivity Loss</b>	(-)	147,211,867
Timber Use:	0	0	<b>Appraised Value</b>	=	524,911,606
Productivity Loss:	147,211,867	105,388	<b>Homestead Cap</b>	(-)	139,699
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	524,771,907
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	58,229,021
			<b>Net Taxable</b>	=	466,542,886

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 403,093.05 = 466,542,886 \* (0.086400 / 100)

Certified Estimate of Market Value: 672,123,473  
 Certified Estimate of Taxable Value: 466,542,886

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

**2020 CERTIFIED TOTALS**

Property Count: 44,121

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	14	0	87,682	87,682
DV2	6	0	51,144	51,144
DV3	4	0	41,873	41,873
DV3S	1	0	240	240
DV4	28	0	251,341	251,341
DV4S	2	0	12,081	12,081
DVHS	13	0	793,883	793,883
EX	5	0	158,873	158,873
EX-XN	3	0	275,914	275,914
EX-XV	1,632	0	56,551,844	56,551,844
EX366	26	0	4,146	4,146
<b>Totals</b>		<b>0</b>	<b>58,229,021</b>	<b>58,229,021</b>

**2020 CERTIFIED TOTALS**

Property Count: 16

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

8/26/2024

9:23:57AM

Land		Value			
Homesite:		18,788			
Non Homesite:		100,759			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	119,547
Improvement		Value			
Homesite:		90,479			
Non Homesite:		17,411	<b>Total Improvements</b>	(+)	107,890
Non Real		Count	Value		
Personal Property:	2		572,510		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 572,510
			<b>Market Value</b>	=	799,947
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>	=	799,947
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	799,947
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	799,947

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
691.15 = 799,947 \* (0.086400 / 100)

Certified Estimate of Market Value:	799,947
Certified Estimate of Taxable Value:	799,947
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



**2020 CERTIFIED TOTALS**

Property Count: 44,137

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		2,767,478			
Non Homesite:		182,393,324			
Ag Market:		166,356,977			
Timber Market:		0	<b>Total Land</b>	(+)	351,517,779
Improvement		Value			
Homesite:		14,776,039			
Non Homesite:		37,607,246	<b>Total Improvements</b>	(+)	52,383,285
Non Real		Count	Value		
Personal Property:	182		267,712,924		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	269,022,356
					672,923,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,246,139	110,838			
Ag Use:	19,034,272	5,450	<b>Productivity Loss</b>	(-)	147,211,867
Timber Use:	0	0	<b>Appraised Value</b>	=	525,711,553
Productivity Loss:	147,211,867	105,388	<b>Homestead Cap</b>	(-)	139,699
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	525,571,854
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	58,229,021
			<b>Net Taxable</b>	=	467,342,833

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 403,784.21 = 467,342,833 \* (0.086400 / 100)

Certified Estimate of Market Value: 672,923,420  
 Certified Estimate of Taxable Value: 467,342,833

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

**2020 CERTIFIED TOTALS**

Property Count: 44,137

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	14	0	87,682	87,682
DV2	6	0	51,144	51,144
DV3	4	0	41,873	41,873
DV3S	1	0	240	240
DV4	28	0	251,341	251,341
DV4S	2	0	12,081	12,081
DVHS	13	0	793,883	793,883
EX	5	0	158,873	158,873
EX-XN	3	0	275,914	275,914
EX-XV	1,632	0	56,551,844	56,551,844
EX366	26	0	4,146	4,146
<b>Totals</b>		<b>0</b>	<b>58,229,021</b>	<b>58,229,021</b>

**2020 CERTIFIED TOTALS****HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2**

Property Count: 44,121

ARB Approved Totals

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	682	1,790.6561	\$122,333	\$22,498,877	\$21,578,858
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,513	17,558.2540	\$0	\$12,843,739	\$12,829,977
C2	COLONIA LOTS AND LAND TRACTS	18,209	19,765.8164	\$0	\$5,627,963	\$5,627,397
D1	QUALIFIED OPEN-SPACE LAND	2,386	1,173,429.9932	\$0	\$166,246,139	\$19,030,808
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$0	\$1,252,191	\$1,251,275
E	RURAL LAND, NON QUALIFIED OPE	10,616	327,557.9241	\$131,227	\$104,332,140	\$103,957,857
F1	COMMERCIAL REAL PROPERTY	240	232.8267	\$82,753	\$5,019,744	\$5,019,744
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$735,325	\$735,325
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,812,470	\$3,812,470
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$3,605,460	\$3,605,460
J5	RAILROAD	2		\$0	\$52,543,080	\$52,543,080
J6	PIPELAND COMPANY	26		\$0	\$197,449,460	\$197,449,460
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$3,317,939	\$3,317,939
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$5,882,240	\$5,882,240
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$242,685	\$2,754,239	\$2,689,306
O	RESIDENTIAL INVENTORY	7,647	158,007.1673	\$0	\$25,475,070	\$25,475,070
X	TOTALLY EXEMPT PROPERTY	1,665	334,563.7498	\$0	\$56,990,777	\$0
<b>Totals</b>		2,032,965.8936		\$578,998	\$672,123,473	\$466,542,886

**2020 CERTIFIED TOTALS**

Property Count: 16

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

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	7.0100	\$0	\$128,478	\$128,478
E	RURAL LAND, NON QUALIFIED OPE	12	517.7240	\$0	\$98,959	\$98,959
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$572,510	\$572,510
<b>Totals</b>			524.7340	\$0	\$799,947	\$799,947

**2020 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,137

Grand Totals

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	684	1,797.6661	\$122,333	\$22,627,355	\$21,707,336
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,513	17,558.2540	\$0	\$12,843,739	\$12,829,977
C2	COLONIA LOTS AND LAND TRACTS	18,209	19,765.8164	\$0	\$5,627,963	\$5,627,397
D1	QUALIFIED OPEN-SPACE LAND	2,386	1,173,429.9932	\$0	\$166,246,139	\$19,030,808
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$0	\$1,252,191	\$1,251,275
E	RURAL LAND, NON QUALIFIED OPE	10,628	328,075.6481	\$131,227	\$104,431,099	\$104,056,816
F1	COMMERCIAL REAL PROPERTY	240	232.8267	\$82,753	\$5,019,744	\$5,019,744
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$735,325	\$735,325
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,812,470	\$3,812,470
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$3,605,460	\$3,605,460
J5	RAILROAD	2		\$0	\$52,543,080	\$52,543,080
J6	PIPELAND COMPANY	26		\$0	\$197,449,460	\$197,449,460
L1	COMMERCIAL PERSONAL PROPE	88		\$0	\$3,317,939	\$3,317,939
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$6,454,750	\$6,454,750
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$242,685	\$2,754,239	\$2,689,306
O	RESIDENTIAL INVENTORY	7,647	158,007.1673	\$0	\$25,475,070	\$25,475,070
X	TOTALLY EXEMPT PROPERTY	1,665	334,563.7498	\$0	\$56,990,777	\$0
<b>Totals</b>		2,033,490.6276		\$578,998	\$672,923,420	\$467,342,833

**2020 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,121

ARB Approved Totals

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	424	828.4304	\$0	\$13,670,509	\$13,117,186
A2	MOBILE HOME	295	962.2257	\$122,333	\$8,822,243	\$8,455,547
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	322	191.1900	\$0	\$821,432	\$821,432
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$234,588	\$234,588
C3	RURAL VACANT LOT	2,098	17,297.7115	\$0	\$11,775,942	\$11,762,180
C4	COLONIA LOTS AND LAND TRACTS	18,209	19,765.8164	\$0	\$5,627,963	\$5,627,397
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	2,386	1,173,429.9932	\$0	\$166,246,139	\$19,030,808
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$0	\$1,252,191	\$1,251,275
E1	SINGLE FAMILY FARM/RANCH	210	2,340.2010	\$126,473	\$7,647,387	\$7,599,472
E2	BARN/SHEDS - FARM/RANCH	30	157.2934	\$0	\$495,157	\$493,331
E3	MOBILE HOME - FARM/RANCH	111	1,249.8070	\$4,754	\$2,818,130	\$2,670,481
E4	RURAL LAND NON QUALIFIED LAND	10,386	323,790.6127	\$0	\$93,361,861	\$93,184,968
EX	EXEMPT - IMPTS - FARM/RANCH	2	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	240	232.8267	\$82,753	\$5,019,744	\$5,019,744
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$735,325	\$735,325
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$3,812,470	\$3,812,470
J4	UTILITY - TELEPHONE/FIBER OPTIC	15		\$0	\$3,605,460	\$3,605,460
J5	RAILROAD	2		\$0	\$52,543,080	\$52,543,080
J6	PIPELINE COMPANIES	26		\$0	\$197,449,460	\$197,449,460
L1	COMMERCIAL PERSONAL PROPER	88		\$0	\$3,317,939	\$3,317,939
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$5,882,240	\$5,882,240
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$62,381
M3	MOBILE HOME ONLY	92		\$242,685	\$2,691,858	\$2,626,925
O1	VACANT LAND INVENTORY	7,647	158,007.1673	\$0	\$25,475,070	\$25,475,070
X		1,665	334,563.7498	\$0	\$56,990,777	\$0
<b>Totals</b>		<b>2,032,965.8936</b>		<b>\$578,998</b>	<b>\$672,123,473</b>	<b>\$466,542,886</b>

**2020 CERTIFIED TOTALS**

Property Count: 16

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

8/26/2024

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	1	5.0100	\$0	\$109,267	\$109,267
A2	MOBILE HOME	1	2.0000	\$0	\$19,211	\$19,211
E4	RURAL LAND NON QUALIFIED LAND	12	517.7240	\$0	\$98,959	\$98,959
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$572,510	\$572,510
<b>Totals</b>			524.7340	\$0	\$799,947	\$799,947

**2020 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,137

Grand Totals

8/26/2024

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	425	833.4404	\$0	\$13,779,776	\$13,226,453
A2	MOBILE HOME	296	964.2257	\$122,333	\$8,841,454	\$8,474,758
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	322	191.1900	\$0	\$821,432	\$821,432
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$234,588	\$234,588
C3	RURAL VACANT LOT	2,098	17,297.7115	\$0	\$11,775,942	\$11,762,180
C4	COLONIA LOTS AND LAND TRACTS	18,209	19,765.8164	\$0	\$5,627,963	\$5,627,397
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	2,386	1,173,429.9932	\$0	\$166,246,139	\$19,030,808
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$0	\$1,252,191	\$1,251,275
E1	SINGLE FAMILY FARM/RANCH	210	2,340.2010	\$126,473	\$7,647,387	\$7,599,472
E2	BARN/SHEDS - FARM/RANCH	30	157.2934	\$0	\$495,157	\$493,331
E3	MOBILE HOME - FARM/RANCH	111	1,249.8070	\$4,754	\$2,818,130	\$2,670,481
E4	RURAL LAND NON QUALIFIED LAND	10,398	324,308.3367	\$0	\$93,460,820	\$93,283,927
EX	EXEMPT - IMPTS - FARM/RANCH	2	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	240	232.8267	\$82,753	\$5,019,744	\$5,019,744
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$735,325	\$735,325
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$3,812,470	\$3,812,470
J4	UTILITY - TELEPHONE/FIBER OPTIC	15		\$0	\$3,605,460	\$3,605,460
J5	RAILROAD	2		\$0	\$52,543,080	\$52,543,080
J6	PIPELINE COMPANIES	26		\$0	\$197,449,460	\$197,449,460
L1	COMMERCIAL PERSONAL PROPER	88		\$0	\$3,317,939	\$3,317,939
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$6,454,750	\$6,454,750
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$62,381
M3	MOBILE HOME ONLY	92		\$242,685	\$2,691,858	\$2,626,925
O1	VACANT LAND INVENTORY	7,647	158,007.1673	\$0	\$25,475,070	\$25,475,070
X		1,665	334,563.7498	\$0	\$56,990,777	\$0
<b>Totals</b>			<b>2,033,490.6276</b>	<b>\$578,998</b>	<b>\$672,923,420</b>	<b>\$467,342,833</b>



**2020 CERTIFIED TOTALS**

Property Count: 44,137

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$578,998
TOTAL NEW VALUE TAXABLE:	\$574,244

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	5	2019 Market Value	\$2,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,190

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	5	\$45,718
DVHS	Disabled Veteran Homestead	2	\$121,910
PARTIAL EXEMPTIONS VALUE LOSS		7	\$167,628
NEW EXEMPTIONS VALUE LOSS			\$169,818

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$169,818

**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
303	\$42,826	\$461	\$42,365
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
238	\$42,255	\$541	\$41,714

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$799,947.00	\$799,947

**2020 CERTIFIED TOTALS**

Property Count: 3,466

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		25,970			
Non Homesite:		18,133,497			
Ag Market:		65,574,655			
Timber Market:		0	<b>Total Land</b>	(+)	83,734,122
Improvement		Value			
Homesite:		437,558			
Non Homesite:		1,539,735	<b>Total Improvements</b>	(+)	1,977,293
Non Real		Count	Value		
Personal Property:	23		70,396,210		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	70,866,982
					156,578,397
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,574,655	0			
Ag Use:	3,225,527	0	<b>Productivity Loss</b>	(-)	62,349,128
Timber Use:	0	0	<b>Appraised Value</b>	=	94,229,269
Productivity Loss:	62,349,128	0			
			<b>Homestead Cap</b>	(-)	8,865
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	94,220,404
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,899,751
			<b>Net Taxable</b>	=	87,320,653
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	231,581	83,439	652.66	679.65	6
<b>Total</b>	231,581	83,439	652.66	679.65	6
<b>Tax Rate</b>	1.2747000				
			<b>Freeze Taxable</b>	(-)	83,439
			<b>Freeze Adjusted Taxable</b>	=	87,237,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,112,665.43 = 87,237,214 \* (1.2747000 / 100) + 652.66

Certified Estimate of Market Value: 156,578,397  
 Certified Estimate of Taxable Value: 87,320,653

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

**2020 CERTIFIED TOTALS**

Property Count: 3,466

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV3	1	0	0	0
DV4	1	0	2,510	2,510
DV4S	1	0	6,400	6,400
EX-XV	102	0	6,687,925	6,687,925
EX366	3	0	274	274
HS	8	0	168,142	168,142
OV65	6	0	30,000	30,000
Totals		0	6,899,751	6,899,751

**2020 CERTIFIED TOTALS**SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 11

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		43,919			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	43,919
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	1		180,160		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 180,160
			<b>Market Value</b>	=	224,079
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>	= 224,079
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0	
			<b>Assessed Value</b>	=	224,079
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0	
			<b>Net Taxable</b>	=	224,079

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,856.34 = 224,079 \* (1.274700 / 100)

Certified Estimate of Market Value:	224,079
Certified Estimate of Taxable Value:	224,079
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**  
SAL - CULBERSON COUNTY ALLAMOORE CSD**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2020 CERTIFIED TOTALS**

Property Count: 3,477

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

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Land			Value		
Homesite:			25,970		
Non Homesite:			18,177,416		
Ag Market:			65,574,655		
Timber Market:			0	<b>Total Land</b>	(+) 83,778,041
Improvement			Value		
Homesite:			437,558		
Non Homesite:			1,539,735	<b>Total Improvements</b>	(+) 1,977,293
Non Real		Count	Value		
Personal Property:	24		70,576,370		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+) 71,047,142
				<b>Market Value</b>	= 156,802,476
Ag	Non Exempt		Exempt		
Total Productivity Market:	65,574,655		0		
Ag Use:	3,225,527		0	<b>Productivity Loss</b>	(-) 62,349,128
Timber Use:	0		0	<b>Appraised Value</b>	= 94,453,348
Productivity Loss:	62,349,128		0		
				<b>Homestead Cap</b>	(-) 8,865
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 94,444,483
				<b>Total Exemptions Amount</b>	(-) 6,899,751
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 87,544,732
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	231,581	83,439	652.66	679.65	6
<b>Total</b>	231,581	83,439	652.66	679.65	6
<b>Tax Rate</b>	1.2747000				
				<b>Freeze Taxable</b>	(-) 83,439
				<b>Freeze Adjusted Taxable</b>	= 87,461,293

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,115,521.76 = 87,461,293 \* (1.2747000 / 100) + 652.66

Certified Estimate of Market Value: 156,802,476  
 Certified Estimate of Taxable Value: 87,544,732

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

**2020 CERTIFIED TOTALS**

Property Count: 3,477

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV3	1	0	0	0
DV4	1	0	2,510	2,510
DV4S	1	0	6,400	6,400
EX-XV	102	0	6,687,925	6,687,925
EX366	3	0	274	274
HS	8	0	168,142	168,142
OV65	6	0	30,000	30,000
Totals		0	6,899,751	6,899,751

**2020 CERTIFIED TOTALS**

Property Count: 3,466

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$103,256	\$62,243
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$15,580	\$15,580
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	923	546,457.8694	\$0	\$65,574,655	\$3,225,527
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$110,038	\$110,038
E	RURAL LAND, NON QUALIFIED OPE	1,492	38,256.4940	\$0	\$10,661,664	\$10,482,260
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$226,408	\$226,408
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$351,150	\$351,150
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$918,880	\$918,880
J5	RAILROAD	1		\$0	\$26,155,720	\$26,155,720
J6	PIPELAND COMPANY	5		\$0	\$39,580,160	\$39,580,160
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$3,390,300	\$3,390,300
O	RESIDENTIAL INVENTORY	682	13,912.7870	\$0	\$2,272,281	\$2,272,281
X	TOTALLY EXEMPT PROPERTY	105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,555.8061	\$0	\$156,578,397	\$87,320,653



**2020 CERTIFIED TOTALS**

Property Count: 11

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

8/26/2024

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	10	217.7240	\$0	\$43,919	\$43,919
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$180,160	\$180,160
<b>Totals</b>			217.7240	\$0	\$224,079	\$224,079

**2020 CERTIFIED TOTALS**

Property Count: 3,477

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$103,256	\$62,243
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$15,580	\$15,580
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	923	546,457.8694	\$0	\$65,574,655	\$3,225,527
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$110,038	\$110,038
E	RURAL LAND, NON QUALIFIED OPE	1,502	38,474.2180	\$0	\$10,705,583	\$10,526,179
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$226,408	\$226,408
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$351,150	\$351,150
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$918,880	\$918,880
J5	RAILROAD	1		\$0	\$26,155,720	\$26,155,720
J6	PIPELAND COMPANY	5		\$0	\$39,580,160	\$39,580,160
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,570,460	\$3,570,460
O	RESIDENTIAL INVENTORY	682	13,912.7870	\$0	\$2,272,281	\$2,272,281
X	TOTALLY EXEMPT PROPERTY	105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,773.5301	\$0	\$156,802,476	\$87,544,732

**2020 CERTIFIED TOTALS**

Property Count: 3,466

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$55,235	\$36,202
A2	MOBILE HOME	2	0.2755	\$0	\$48,021	\$26,041
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$12,655	\$12,655
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	923	546,457.8694	\$0	\$65,574,655	\$3,225,527
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$110,038	\$110,038
E1	SINGLE FAMILY FARM/RANCH	32	163.0070	\$0	\$1,285,021	\$1,206,368
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$35,834	\$24,840
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$308,033	\$234,706
E4	RURAL LAND NON QUALIFIED LAND	1,452	37,992.4770	\$0	\$9,032,776	\$9,016,346
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$226,408	\$226,408
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$351,150	\$351,150
J4	UTILITY - TELEPHONE/FIBER OPTIC	5		\$0	\$918,880	\$918,880
J5	RAILROAD	1		\$0	\$26,155,720	\$26,155,720
J6	PIPELINE COMPANIES	5		\$0	\$39,580,160	\$39,580,160
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$3,390,300	\$3,390,300
O1	VACANT LAND INVENTORY	682	13,912.7870	\$0	\$2,272,281	\$2,272,281
X		105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			<b>655,555.8061</b>	<b>\$0</b>	<b>\$156,578,397</b>	<b>\$87,320,653</b>

**2020 CERTIFIED TOTALS**

Property Count: 11

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E4	RURAL LAND NON QUALIFIED LAND	10	217.7240	\$0	\$43,919	\$43,919
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$180,160	\$180,160
Totals			217.7240	\$0	\$224,079	\$224,079

**2020 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 3,477

Grand Totals

8/26/2024

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$55,235	\$36,202
A2	MOBILE HOME	2	0.2755	\$0	\$48,021	\$26,041
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$12,655	\$12,655
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	923	546,457.8694	\$0	\$65,574,655	\$3,225,527
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$110,038	\$110,038
E1	SINGLE FAMILY FARM/RANCH	32	163.0070	\$0	\$1,285,021	\$1,206,368
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$35,834	\$24,840
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$308,033	\$234,706
E4	RURAL LAND NON QUALIFIED LAND	1,462	38,210.2010	\$0	\$9,076,695	\$9,060,265
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$226,408	\$226,408
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$351,150	\$351,150
J4	UTILITY - TELEPHONE/FIBER OPTIC	5		\$0	\$918,880	\$918,880
J5	RAILROAD	1		\$0	\$26,155,720	\$26,155,720
J6	PIPELINE COMPANIES	5		\$0	\$39,580,160	\$39,580,160
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,570,460	\$3,570,460
O1	VACANT LAND INVENTORY	682	13,912.7870	\$0	\$2,272,281	\$2,272,281
X		105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,773.5301	\$0	\$156,802,476	\$87,544,732

**2020 CERTIFIED TOTALS**

Property Count: 3,477

SAL - CULBERSON COUNTY ALLAMOORE CSD

Effective Rate Assumption

8/26/2024

9:24:03AM

**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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8	\$54,939	\$22,126	\$32,813
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$36,007	\$22,017	\$13,990
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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11	\$224,079.00	\$224,079
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**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		629,037			
Non Homesite:		35,876,427			
Ag Market:		50,998,691			
Timber Market:		0	<b>Total Land</b>	(+)	87,504,155
Improvement		Value			
Homesite:		4,630,107			
Non Homesite:		9,213,088	<b>Total Improvements</b>	(+)	13,843,195
Non Real		Count	Value		
Personal Property:	55		15,386,797		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 15,582,045
					= 116,929,395
Ag		Non Exempt	Exempt		
Total Productivity Market:	50,998,691		0		
Ag Use:	13,303,265		0	<b>Productivity Loss</b>	(-) 37,695,426
Timber Use:	0		0	<b>Appraised Value</b>	= 79,233,969
Productivity Loss:	37,695,426		0		
				<b>Homestead Cap</b>	(-) 29,592
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 79,204,377
				<b>Total Exemptions Amount</b>	(-) 11,094,020
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 68,110,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	191,385	0	0.00	0.00	6		
OV65	2,450,542	433,705	3,432.28	3,470.06	68		
<b>Total</b>	<b>2,641,927</b>	<b>433,705</b>	<b>3,432.28</b>	<b>3,470.06</b>	<b>74</b>	<b>Freeze Taxable</b>	(-) 433,705
<b>Tax Rate</b>	<b>0.9664000</b>						
						<b>Freeze Adjusted Taxable</b>	= 67,676,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
657,459.44 = 67,676,652 \* (0.9664000 / 100) + 3,432.28

Certified Estimate of Market Value: 116,929,395  
Certified Estimate of Taxable Value: 68,110,357

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

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	35,905	35,905
DV1	7	0	39,062	39,062
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	4	0	36,000	36,000
DV4S	1	0	5,681	5,681
DVHS	3	0	48,579	48,579
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	683	0	7,368,177	7,368,177
EX366	15	0	2,484	2,484
HS	123	534,972	2,470,293	3,005,265
OV65	70	0	316,378	316,378
<b>Totals</b>		<b>534,972</b>	<b>10,559,048</b>	<b>11,094,020</b>



**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		629,037			
Non Homesite:		35,876,427			
Ag Market:		50,998,691			
Timber Market:		0	<b>Total Land</b>	(+)	87,504,155
Improvement		Value			
Homesite:		4,630,107			
Non Homesite:		9,213,088	<b>Total Improvements</b>	(+)	13,843,195
Non Real		Count	Value		
Personal Property:	55		15,386,797		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 15,582,045
					= 116,929,395
Ag		Non Exempt	Exempt		
Total Productivity Market:	50,998,691		0		
Ag Use:	13,303,265		0	<b>Productivity Loss</b>	(-) 37,695,426
Timber Use:	0		0	<b>Appraised Value</b>	= 79,233,969
Productivity Loss:	37,695,426		0		
				<b>Homestead Cap</b>	(-) 29,592
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 79,204,377
				<b>Total Exemptions Amount</b>	(-) 11,094,020
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 68,110,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	191,385	0	0.00	0.00	6		
OV65	2,450,542	433,705	3,432.28	3,470.06	68		
<b>Total</b>	<b>2,641,927</b>	<b>433,705</b>	<b>3,432.28</b>	<b>3,470.06</b>	<b>74</b>	<b>Freeze Taxable</b>	(-) 433,705
<b>Tax Rate</b>	<b>0.9664000</b>						
						<b>Freeze Adjusted Taxable</b>	= 67,676,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
657,459.44 = 67,676,652 \* (0.9664000 / 100) + 3,432.28

Certified Estimate of Market Value: 116,929,395  
Certified Estimate of Taxable Value: 68,110,357

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

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	35,905	35,905
DV1	7	0	39,062	39,062
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	4	0	36,000	36,000
DV4S	1	0	5,681	5,681
DVHS	3	0	48,579	48,579
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	683	0	7,368,177	7,368,177
EX366	15	0	2,484	2,484
HS	123	534,972	2,470,293	3,005,265
OV65	70	0	316,378	316,378
Totals		534,972	10,559,048	11,094,020

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	350.2178	\$14,999	\$5,811,115	\$3,805,044
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,148	10,116.7036	\$0	\$4,538,244	\$4,529,058
C2	COLONIA LOTS AND LAND TRACTS	6,147	9,969.0982	\$0	\$1,799,448	\$1,799,146
D1	QUALIFIED OPEN-SPACE LAND	553	222,421.8720	\$0	\$50,998,691	\$13,299,801
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$948,186	\$947,270
E	RURAL LAND, NON QUALIFIED OPE	2,600	104,736.6231	\$0	\$24,918,278	\$23,710,107
F1	COMMERCIAL REAL PROPERTY	125	130.0621	\$0	\$2,320,142	\$2,276,339
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,077,420	\$1,077,420
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELAND COMPANY	5		\$0	\$11,081,720	\$11,081,720
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$750,350	\$750,350
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$851,720	\$851,720
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$645,961	\$393,672
O	RESIDENTIAL INVENTORY	342	7,135.7036	\$0	\$1,378,313	\$1,378,313
X	TOTALLY EXEMPT PROPERTY	701	50,149.6618	\$0	\$7,599,410	\$0
<b>Totals</b>		<b>405,023.2866</b>		<b>\$14,999</b>	<b>\$116,929,395</b>	<b>\$68,110,357</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	350.2178	\$14,999	\$5,811,115	\$3,805,044
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,148	10,116.7036	\$0	\$4,538,244	\$4,529,058
C2	COLONIA LOTS AND LAND TRACTS	6,147	9,969.0982	\$0	\$1,799,448	\$1,799,146
D1	QUALIFIED OPEN-SPACE LAND	553	222,421.8720	\$0	\$50,998,691	\$13,299,801
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$948,186	\$947,270
E	RURAL LAND, NON QUALIFIED OPE	2,600	104,736.6231	\$0	\$24,918,278	\$23,710,107
F1	COMMERCIAL REAL PROPERTY	125	130.0621	\$0	\$2,320,142	\$2,276,339
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,077,420	\$1,077,420
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELAND COMPANY	5		\$0	\$11,081,720	\$11,081,720
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$750,350	\$750,350
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$851,720	\$851,720
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$645,961	\$393,672
O	RESIDENTIAL INVENTORY	342	7,135.7036	\$0	\$1,378,313	\$1,378,313
X	TOTALLY EXEMPT PROPERTY	701	50,149.6618	\$0	\$7,599,410	\$0
<b>Totals</b>		<b>405,023.2866</b>		<b>\$14,999</b>	<b>\$116,929,395</b>	<b>\$68,110,357</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	128	196.2343	\$0	\$3,865,251	\$2,602,415
A2	MOBILE HOME	93	153.9835	\$14,999	\$1,939,739	\$1,196,504
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	1	0.3444	\$0	\$28,547	\$28,547
C1	TOWNSITE VACANT LOT	96	45.1915	\$0	\$214,167	\$214,167
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$53,242
C3	RURAL VACANT LOT	1,016	10,051.5533	\$0	\$4,262,075	\$4,252,889
C4	COLONIA LOTS AND LAND TRACTS	6,147	9,969.0982	\$0	\$1,799,448	\$1,799,146
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	553	222,421.8720	\$0	\$50,998,691	\$13,299,801
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$948,186	\$947,270
E1	SINGLE FAMILY FARM/RANCH	79	943.9870	\$0	\$2,879,776	\$2,192,790
E2	BARN/SHEDS - FARM/RANCH	10	102.4834	\$0	\$301,650	\$294,794
E3	MOBILE HOME - FARM/RANCH	27	328.4956	\$0	\$895,349	\$432,899
E4	RURAL LAND NON QUALIFIED LAND	2,535	103,361.6571	\$0	\$20,841,503	\$20,789,624
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	125	130.0621	\$0	\$2,320,142	\$2,276,339
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,077,420	\$1,077,420
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELINE COMPANIES	5		\$0	\$11,081,720	\$11,081,720
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$750,350	\$750,350
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$851,720	\$851,720
M3	MOBILE HOME ONLY	27		\$0	\$645,961	\$393,672
O1	VACANT LAND INVENTORY	342	7,135.7036	\$0	\$1,378,313	\$1,378,313
X		701	50,149.6618	\$0	\$7,599,410	\$0
<b>Totals</b>			<b>405,023.2866</b>	<b>\$14,999</b>	<b>\$116,929,395</b>	<b>\$68,110,357</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	128	196.2343	\$0	\$3,865,251	\$2,602,415
A2	MOBILE HOME	93	153.9835	\$14,999	\$1,939,739	\$1,196,504
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	1	0.3444	\$0	\$28,547	\$28,547
C1	TOWNSITE VACANT LOT	96	45.1915	\$0	\$214,167	\$214,167
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$53,242
C3	RURAL VACANT LOT	1,016	10,051.5533	\$0	\$4,262,075	\$4,252,889
C4	COLONIA LOTS AND LAND TRACTS	6,147	9,969.0982	\$0	\$1,799,448	\$1,799,146
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	553	222,421.8720	\$0	\$50,998,691	\$13,299,801
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$948,186	\$947,270
E1	SINGLE FAMILY FARM/RANCH	79	943.9870	\$0	\$2,879,776	\$2,192,790
E2	BARN/SHEDS - FARM/RANCH	10	102.4834	\$0	\$301,650	\$294,794
E3	MOBILE HOME - FARM/RANCH	27	328.4956	\$0	\$895,349	\$432,899
E4	RURAL LAND NON QUALIFIED LAND	2,535	103,361.6571	\$0	\$20,841,503	\$20,789,624
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	125	130.0621	\$0	\$2,320,142	\$2,276,339
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,077,420	\$1,077,420
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELINE COMPANIES	5		\$0	\$11,081,720	\$11,081,720
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$750,350	\$750,350
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$851,720	\$851,720
M3	MOBILE HOME ONLY	27		\$0	\$645,961	\$393,672
O1	VACANT LAND INVENTORY	342	7,135.7036	\$0	\$1,378,313	\$1,378,313
X		701	50,149.6618	\$0	\$7,599,410	\$0
<b>Totals</b>			<b>405,023.2866</b>	<b>\$14,999</b>	<b>\$116,929,395</b>	<b>\$68,110,357</b>

**2020 CERTIFIED TOTALS**

Property Count: 11,794

SDC - DELL CITY ISD  
Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$14,999
TOTAL NEW VALUE TAXABLE:	\$14,999

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$1,388
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,388

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$25,000
OV65	Over 65	3	\$13,685
PARTIAL EXEMPTIONS VALUE LOSS		5	\$38,685
NEW EXEMPTIONS VALUE LOSS			\$40,073

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,073

**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
112	\$35,091	\$24,754	\$10,337
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$28,219	\$22,704	\$5,515

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2020 CERTIFIED TOTALS**

Property Count: 25,000

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		3,826,533			
Non Homesite:		112,951,002			
Ag Market:		54,532,001			
Timber Market:		0	<b>Total Land</b>	(+)	171,309,536
Improvement		Value			
Homesite:		17,755,286			
Non Homesite:		20,793,984	<b>Total Improvements</b>	(+)	38,549,270
Non Real		Count	Value		
Personal Property:	90		161,504,777		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					161,958,210
					371,817,016
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,532,001		0		
Ag Use:	10,774,724		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	43,757,277		0		328,059,739
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					428,521
				<b>Assessed Value</b>	=
					327,631,218
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	37,385,508
				<b>Net Taxable</b>	=
					290,245,710

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,270,833	186,375	1,190.95	1,272.01	36			
OV65	5,895,019	1,949,468	17,000.37	17,522.97	143			
<b>Total</b>	<b>7,165,852</b>	<b>2,135,843</b>	<b>18,191.32</b>	<b>18,794.98</b>	<b>179</b>	<b>Freeze Taxable</b>	(-)	2,135,843
<b>Tax Rate</b>	<b>1.0100000</b>							
						<b>Freeze Adjusted Taxable</b>	=	288,109,867

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,928,100.98 = 288,109,867 \* (1.0100000 / 100) + 18,191.32

Certified Estimate of Market Value: 371,817,016  
Certified Estimate of Taxable Value: 290,245,710

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



**2020 CERTIFIED TOTALS**

Property Count: 25,000

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	189,252	189,252
DV1	7	0	27,120	27,120
DV2	4	0	17,301	17,301
DV3	4	0	41,873	41,873
DV4	18	0	150,216	150,216
DV4S	1	0	12,000	12,000
DVHS	8	0	417,867	417,867
EX-XN	3	0	243,183	243,183
EX-XV	493	0	26,144,251	26,144,251
EX366	11	0	1,711	1,711
HS	435	0	9,316,624	9,316,624
OV65	145	0	814,110	814,110
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>37,385,508</b>	<b>37,385,508</b>

**2020 CERTIFIED TOTALS**

Property Count: 12

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		27,544			
Non Homesite:		92,040			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	119,584
Improvement		Value			
Homesite:		155,098			
Non Homesite:		42,708	<b>Total Improvements</b>	(+)	197,806
Non Real		Count	Value		
Personal Property:	2		652,550		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					652,550
					969,940
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		969,940
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					969,940
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	70,000
				<b>Net Taxable</b>	=
					899,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	73,375	38,375	387.59	389.22	1			
OV65	109,267	74,267	750.10	1,293.30	1			
<b>Total</b>	<b>182,642</b>	<b>112,642</b>	<b>1,137.69</b>	<b>1,682.52</b>	<b>2</b>	<b>Freeze Taxable</b>	(-)	112,642
<b>Tax Rate</b>	<b>1.0100000</b>							
						<b>Freeze Adjusted Taxable</b>	=	787,298

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,089.40 = 787,298 \* (1.0100000 / 100) + 1,137.69

Certified Estimate of Market Value:	969,940
Certified Estimate of Taxable Value:	899,940
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2020 CERTIFIED TOTALS**

Property Count: 12

SFH - FT HANCOCK ISD  
Under ARB Review Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>70,000</b>	<b>70,000</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,012

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		3,854,077			
Non Homesite:		113,043,042			
Ag Market:		54,532,001			
Timber Market:		0	<b>Total Land</b>	(+)	171,429,120
Improvement		Value			
Homesite:		17,910,384			
Non Homesite:		20,836,692	<b>Total Improvements</b>	(+)	38,747,076
Non Real		Count	Value		
Personal Property:	92		162,157,327		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					162,610,760
					372,786,956
Ag		Non Exempt	Exempt		
Total Productivity Market:	54,532,001		0		
Ag Use:	10,774,724		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	43,757,277		0		329,029,679
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	=
					291,145,650

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,344,208	224,750	1,578.54	1,661.23	37			
OV65	6,004,286	2,023,735	17,750.47	18,816.27	144			
<b>Total</b>	<b>7,348,494</b>	<b>2,248,485</b>	<b>19,329.01</b>	<b>20,477.50</b>	<b>181</b>	<b>Freeze Taxable</b>	(-)	2,248,485
<b>Tax Rate</b>	<b>1.0100000</b>							
						<b>Freeze Adjusted Taxable</b>	=	288,897,165

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,937,190.38 = 288,897,165 \* (1.0100000 / 100) + 19,329.01

Certified Estimate of Market Value: 372,786,956  
Certified Estimate of Taxable Value: 291,145,650

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

**2020 CERTIFIED TOTALS**

Property Count: 25,012

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	199,252	199,252
DV1	7	0	27,120	27,120
DV2	4	0	17,301	17,301
DV3	4	0	41,873	41,873
DV4	18	0	150,216	150,216
DV4S	1	0	12,000	12,000
DVHS	8	0	417,867	417,867
EX-XN	3	0	243,183	243,183
EX-XV	493	0	26,144,251	26,144,251
EX366	11	0	1,711	1,711
HS	437	0	9,366,624	9,366,624
OV65	146	0	824,110	824,110
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>37,455,508</b>	<b>37,455,508</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,000

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	768	1,863.7796	\$143,334	\$27,840,264	\$18,492,213
C1	VACANT LOTS AND LAND TRACTS	1,472	8,803.6024	\$0	\$9,630,501	\$9,625,925
C2	COLONIA LOTS AND LAND TRACTS	11,684	15,661.2216	\$0	\$4,045,472	\$4,045,208
D1	QUALIFIED OPEN-SPACE LAND	1,084	313,983.7150	\$0	\$54,532,001	\$10,774,724
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$672,283	\$672,283
E	RURAL LAND, NON QUALIFIED OPE	6,933	203,446.3262	\$126,473	\$69,981,707	\$68,591,817
F1	COMMERCIAL REAL PROPERTY	125	217.7156	\$82,753	\$2,352,523	\$2,352,523
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$997,866	\$997,866
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,183,170	\$3,183,170
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELAND COMPANY	10		\$0	\$124,276,130	\$124,276,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,540	\$8,540
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$381,893	\$381,893
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,688,760	\$2,688,760
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$100,696	\$1,902,260	\$1,220,157
O	RESIDENTIAL INVENTORY	2,358	51,746.9104	\$0	\$11,759,678	\$11,759,678
X	TOTALLY EXEMPT PROPERTY	507	165,176.1994	\$0	\$26,389,145	\$0
<b>Totals</b>			761,156.1562	\$453,256	\$371,817,016	\$290,245,710

**2020 CERTIFIED TOTALS**

Property Count: 12

SFH - FT HANCOCK ISD  
Under ARB Review Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	7.8133	\$0	\$227,150	\$157,150
C1	VACANT LOTS AND LAND TRACTS	2	20.0000	\$0	\$5,200	\$5,200
C2	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E	RURAL LAND, NON QUALIFIED OPE	3	400.0000	\$0	\$83,840	\$83,840
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$652,550	\$652,550
<b>Totals</b>			437.8133	\$0	\$969,940	\$899,940

**2020 CERTIFIED TOTALS**

Property Count: 25,012

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	771	1,871.5929	\$143,334	\$28,067,414	\$18,649,363
C1	VACANT LOTS AND LAND TRACTS	1,474	8,823.6024	\$0	\$9,635,701	\$9,631,125
C2	COLONIA LOTS AND LAND TRACTS	11,686	15,671.2216	\$0	\$4,046,672	\$4,046,408
D1	QUALIFIED OPEN-SPACE LAND	1,084	313,983.7150	\$0	\$54,532,001	\$10,774,724
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$672,283	\$672,283
E	RURAL LAND, NON QUALIFIED OPE	6,936	203,846.3262	\$126,473	\$70,065,547	\$68,675,657
F1	COMMERCIAL REAL PROPERTY	125	217.7156	\$82,753	\$2,352,523	\$2,352,523
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$997,866	\$997,866
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$165,750	\$165,750
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,183,170	\$3,183,170
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELAND COMPANY	10		\$0	\$124,276,130	\$124,276,130
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,540	\$8,540
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$381,893	\$381,893
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$3,341,310	\$3,341,310
M1	TANGIBLE OTHER PERSONAL, MOB	69		\$100,696	\$1,902,260	\$1,220,157
O	RESIDENTIAL INVENTORY	2,358	51,746.9104	\$0	\$11,759,678	\$11,759,678
X	TOTALLY EXEMPT PROPERTY	507	165,176.1994	\$0	\$26,389,145	\$0
<b>Totals</b>			761,593.9695	\$453,256	\$372,786,956	\$291,145,650



**2020 CERTIFIED TOTALS**

Property Count: 25,000

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	474	852.9244	\$17,366	\$17,927,047	\$12,016,163
A2	MOBILE HOME	356	1,010.8552	\$125,968	\$9,889,443	\$6,467,209
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$23,774	\$8,841
C1	TOWNSITE VACANT LOT	243	383.9390	\$0	\$1,950,433	\$1,950,433
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$60,771	\$60,771
C3	RURAL VACANT LOT	1,211	8,291.2325	\$0	\$7,617,713	\$7,613,137
C4	COLONIA LOTS AND LAND TRACTS	11,684	15,661.2216	\$0	\$4,045,472	\$4,045,208
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	1,085	314,223.7150	\$0	\$54,560,801	\$10,803,524
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$672,283	\$672,283
E1	SINGLE FAMILY FARM/RANCH	141	1,616.3940	\$126,473	\$5,779,172	\$4,853,608
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$402,964	\$375,226
E3	MOBILE HOME - FARM/RANCH	71	715.1695	\$0	\$1,419,218	\$1,103,724
E4	RURAL LAND NON QUALIFIED LAND	6,761	200,632.0317	\$0	\$62,341,948	\$62,220,854
EX	EXEMPT - IMPTS - FARM/RANCH	2	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	125	217.7156	\$82,753	\$2,352,523	\$2,352,523
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$997,866	\$997,866
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,183,170	\$3,183,170
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELINE COMPANIES	10		\$0	\$124,276,130	\$124,276,130
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$8,540	\$8,540
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$381,893	\$381,893
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$2,688,760	\$2,688,760
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	68		\$100,696	\$1,895,945	\$1,213,842
O1	VACANT LAND INVENTORY	2,358	51,746.9104	\$0	\$11,759,678	\$11,759,678
X		507	165,176.1994	\$0	\$26,389,145	\$0
<b>Totals</b>			<b>761,156.1562</b>	<b>\$453,256</b>	<b>\$371,817,016</b>	<b>\$290,245,710</b>

**2020 CERTIFIED TOTALS**

Property Count: 12

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
A1	SINGLE FAMILY DWELLING	2	5.8133	\$0	\$207,939	\$137,939
A2	MOBILE HOME	1	2.0000	\$0	\$19,211	\$19,211
C3	RURAL VACANT LOT	2	20.0000	\$0	\$5,200	\$5,200
C4	COLONIA LOTS AND LAND TRACTS	2	10.0000	\$0	\$1,200	\$1,200
E4	RURAL LAND NON QUALIFIED LAND	3	400.0000	\$0	\$83,840	\$83,840
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$652,550	\$652,550
<b>Totals</b>			437.8133	\$0	\$969,940	\$899,940

**2020 CERTIFIED TOTALS**

Property Count: 25,012

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	476	858.7377	\$17,366	\$18,134,986	\$12,154,102
A2	MOBILE HOME	357	1,012.8552	\$125,968	\$9,908,654	\$6,486,420
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$23,774	\$8,841
C1	TOWNSITE VACANT LOT	243	383.9390	\$0	\$1,950,433	\$1,950,433
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$60,771	\$60,771
C3	RURAL VACANT LOT	1,213	8,311.2325	\$0	\$7,622,913	\$7,618,337
C4	COLONIA LOTS AND LAND TRACTS	11,686	15,671.2216	\$0	\$4,046,672	\$4,046,408
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	1,085	314,223.7150	\$0	\$54,560,801	\$10,803,524
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$672,283	\$672,283
E1	SINGLE FAMILY FARM/RANCH	141	1,616.3940	\$126,473	\$5,779,172	\$4,853,608
E2	BARN/SHEDES - FARM/RANCH	52	222.7210	\$0	\$402,964	\$375,226
E3	MOBILE HOME - FARM/RANCH	71	715.1695	\$0	\$1,419,218	\$1,103,724
E4	RURAL LAND NON QUALIFIED LAND	6,764	201,032.0317	\$0	\$62,425,788	\$62,304,694
EX	EXEMPT - IMPTS - FARM/RANCH	2	20.0100	\$0	\$9,605	\$9,605
F1	COMMERCIAL REAL	125	217.7156	\$82,753	\$2,352,523	\$2,352,523
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$997,866	\$997,866
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$165,750	\$165,750
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,183,170	\$3,183,170
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$2,521,010	\$2,521,010
J5	RAILROAD	2		\$0	\$28,034,730	\$28,034,730
J6	PIPELINE COMPANIES	10		\$0	\$124,276,130	\$124,276,130
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$8,540	\$8,540
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$381,893	\$381,893
L2	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$3,341,310	\$3,341,310
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	68		\$100,696	\$1,895,945	\$1,213,842
O1	VACANT LAND INVENTORY	2,358	51,746.9104	\$0	\$11,759,678	\$11,759,678
X		507	165,176.1994	\$0	\$26,389,145	\$0
<b>Totals</b>			<b>761,593.9695</b>	<b>\$453,256</b>	<b>\$372,786,956</b>	<b>\$291,145,650</b>

**2020 CERTIFIED TOTALS**

Property Count: 25,012

SFH - FT HANCOCK ISD  
Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$453,256
TOTAL NEW VALUE TAXABLE:	\$439,839

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2019 Market Value	\$767
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$767</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$28,237
DV4	Disabled Veterans 70% - 100%	4	\$33,718
DVHS	Disabled Veteran Homestead	1	\$72,551
HS	Homestead	5	\$112,392
OV65	Over 65	3	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>16</b>	<b>\$256,898</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$257,665</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$257,665****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
406	\$44,245	\$22,664	\$21,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$43,159	\$22,673	\$20,486

# 2020 CERTIFIED TOTALS

SFH - FT HANCOCK ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$969,940.00	\$899,940

**2020 CERTIFIED TOTALS**

Property Count: 15,593

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		456,881			
Non Homesite:		70,722,652			
Ag Market:		24,354,265			
Timber Market:		0	<b>Total Land</b>	(+)	95,533,798
Improvement		Value			
Homesite:		4,752,161			
Non Homesite:		20,753,022	<b>Total Improvements</b>	(+)	25,505,183
Non Real		Count	Value		
Personal Property:	83		107,026,431		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	107,216,410
					228,255,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,243,427	110,838			
Ag Use:	1,176,461	5,450	<b>Productivity Loss</b>	(-)	23,066,966
Timber Use:	0	0	<b>Appraised Value</b>	=	205,188,425
Productivity Loss:	23,066,966	105,388	<b>Homestead Cap</b>	(-)	1,793
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	205,186,632
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	39,757,839
			<b>Net Taxable</b>	=	165,428,793

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	302,910	18,843	118.46	118.46	10		
OV65	1,539,414	424,484	2,861.37	2,869.96	37		
<b>Total</b>	<b>1,842,324</b>	<b>443,327</b>	<b>2,979.83</b>	<b>2,988.42</b>	<b>47</b>	<b>Freeze Taxable</b>	(-) 443,327
<b>Tax Rate</b>	<b>1.3864000</b>						
						<b>Freeze Adjusted Taxable</b>	= 164,985,466

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,290,338.33 = 164,985,466 \* (1.3864000 / 100) + 2,979.83

Certified Estimate of Market Value: 228,255,391  
Certified Estimate of Taxable Value: 165,428,793

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

**2020 CERTIFIED TOTALS**

Property Count: 15,593

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	30,636	30,636
DV1	1	0	2,592	2,592
DV2	1	0	12,000	12,000
DV4	8	0	54,322	54,322
DVHS	4	0	56,349	56,349
EX	3	0	10,614	10,614
EX-XV	622	0	36,967,335	36,967,335
EX366	12	0	2,140	2,140
HS	109	0	2,395,749	2,395,749
OV65	38	0	226,102	226,102
<b>Totals</b>		<b>0</b>	<b>39,757,839</b>	<b>39,757,839</b>

**2020 CERTIFIED TOTALS**

Property Count: 1

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	1		392,350		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 392,350
				<b>Market Value</b>	= 392,350
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>	= 392,350
Productivity Loss:	0		0		
				<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 392,350
				<b>Total Exemptions Amount</b>	(-) 0
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 392,350

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
5,439.54 = 392,350 \* (1.386400 / 100)

Certified Estimate of Market Value:	392,350
Certified Estimate of Taxable Value:	392,350
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2020 CERTIFIED TOTALS**

SSB - SIERRA BLANCA ISD

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2020 CERTIFIED TOTALS**

Property Count: 15,594

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		456,881			
Non Homesite:		70,722,652			
Ag Market:		24,354,265			
Timber Market:		0	<b>Total Land</b>	(+)	95,533,798
Improvement		Value			
Homesite:		4,752,161			
Non Homesite:		20,753,022	<b>Total Improvements</b>	(+)	25,505,183
Non Real		Count	Value		
Personal Property:	84		107,418,781		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					107,608,760
					228,647,741
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,243,427		110,838		
Ag Use:	1,176,461		5,450	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	23,066,966		105,388		205,580,775
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					205,578,982
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	39,757,839
				<b>Net Taxable</b>	=
					165,821,143

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	302,910	18,843	118.46	118.46	10		
OV65	1,539,414	424,484	2,861.37	2,869.96	37		
<b>Total</b>	<b>1,842,324</b>	<b>443,327</b>	<b>2,979.83</b>	<b>2,988.42</b>	<b>47</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.3864000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							165,377,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,295,777.87 = 165,377,816 \* (1.3864000 / 100) + 2,979.83

Certified Estimate of Market Value: 228,647,741  
Certified Estimate of Taxable Value: 165,821,143

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

**2020 CERTIFIED TOTALS**

Property Count: 15,594

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	30,636	30,636
DV1	1	0	2,592	2,592
DV2	1	0	12,000	12,000
DV4	8	0	54,322	54,322
DVHS	4	0	56,349	56,349
EX	3	0	10,614	10,614
EX-XV	622	0	36,967,335	36,967,335
EX366	12	0	2,140	2,140
HS	109	0	2,395,749	2,395,749
OV65	38	0	226,102	226,102
Totals		0	39,757,839	39,757,839

**2020 CERTIFIED TOTALS**

Property Count: 15,593

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	134.6469	\$0	\$6,787,440	\$4,679,916
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$200,531	\$200,531
C1	VACANT LOTS AND LAND TRACTS	481	2,457.3854	\$0	\$1,565,056	\$1,565,056
C2	COLONIA LOTS AND LAND TRACTS	5,257	4,153.7848	\$0	\$1,575,143	\$1,575,143
D1	QUALIFIED OPEN-SPACE LAND	413	199,397.4557	\$0	\$24,243,427	\$1,176,461
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$80,683	\$80,683
E	RURAL LAND, NON QUALIFIED OPE	3,135	84,969.6682	\$4,754	\$31,194,162	\$30,946,746
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,072,265	\$2,070,515
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,902,510	\$1,902,510
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,394,830	\$1,394,830
J5	RAILROAD	1		\$0	\$26,387,360	\$26,387,360
J6	PIPELAND COMPANY	8		\$0	\$73,581,640	\$73,581,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,970	\$12,970
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,558,831	\$2,558,831
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,186,950	\$1,186,950
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$169,838	\$1,103,318	\$680,465
O	RESIDENTIAL INVENTORY	5,230	106,931.8561	\$0	\$15,239,007	\$15,239,007
X	TOTALLY EXEMPT PROPERTY	637	183,785.8420	\$0	\$36,980,089	\$0
<b>Totals</b>			<b>581,862.4900</b>	<b>\$174,592</b>	<b>\$228,255,391</b>	<b>\$165,428,793</b>

**2020 CERTIFIED TOTALS**

Property Count: 1

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$392,350	\$392,350
		<b>Totals</b>	0.0000	\$0	\$392,350	\$392,350

**2020 CERTIFIED TOTALS**

Property Count: 15,594

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	134.6469	\$0	\$6,787,440	\$4,679,916
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$200,531	\$200,531
C1	VACANT LOTS AND LAND TRACTS	481	2,457.3854	\$0	\$1,565,056	\$1,565,056
C2	COLONIA LOTS AND LAND TRACTS	5,257	4,153.7848	\$0	\$1,575,143	\$1,575,143
D1	QUALIFIED OPEN-SPACE LAND	413	199,397.4557	\$0	\$24,243,427	\$1,176,461
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$80,683	\$80,683
E	RURAL LAND, NON QUALIFIED OPE	3,135	84,969.6682	\$4,754	\$31,194,162	\$30,946,746
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,072,265	\$2,070,515
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,902,510	\$1,902,510
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,394,830	\$1,394,830
J5	RAILROAD	1		\$0	\$26,387,360	\$26,387,360
J6	PIPELAND COMPANY	8		\$0	\$73,581,640	\$73,581,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,970	\$12,970
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$2,558,831	\$2,558,831
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,579,300	\$1,579,300
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$169,838	\$1,103,318	\$680,465
O	RESIDENTIAL INVENTORY	5,230	106,931.8561	\$0	\$15,239,007	\$15,239,007
X	TOTALLY EXEMPT PROPERTY	637	183,785.8420	\$0	\$36,980,089	\$0
<b>Totals</b>			581,862.4900	\$174,592	\$228,647,741	\$165,821,143

**2020 CERTIFIED TOTALS**

Property Count: 15,593

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	181	71.0646	\$0	\$5,013,336	\$3,507,364
A2	MOBILE HOME	81	63.5823	\$0	\$1,774,104	\$1,172,552
B2	DUPLEX	3	1.1616	\$0	\$200,531	\$200,531
C1	TOWNSITE VACANT LOT	214	98.0524	\$0	\$457,175	\$457,175
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$177,406	\$177,406
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$929,042	\$929,042
C4	COLONIA LOTS AND LAND TRACTS	5,257	4,153.7848	\$0	\$1,575,143	\$1,575,143
CX	EXEMPT VACANT LOT	3	10.7674	\$0	\$1,433	\$1,433
D1	QUALIFIED AG LAND	413	199,397.4557	\$0	\$24,243,427	\$1,176,461
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$80,683	\$80,683
E1	SINGLE FAMILY FARM/RANCH	30	346.1410	\$0	\$1,226,128	\$1,163,326
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$68,209	\$68,209
E3	MOBILE HOME - FARM/RANCH	20	220.8579	\$4,754	\$632,475	\$488,668
E4	RURAL LAND NON QUALIFIED LAND	3,096	84,361.8593	\$0	\$29,267,350	\$29,226,543
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,072,265	\$2,070,515
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,902,510	\$1,902,510
J4	UTILITY - TELEPHONE/FIBER OPTIC	7		\$0	\$1,394,830	\$1,394,830
J5	RAILROAD	1		\$0	\$26,387,360	\$26,387,360
J6	PIPELINE COMPANIES	8		\$0	\$73,581,640	\$73,581,640
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$12,970	\$12,970
L1	COMMERCIAL PERSONAL PROPER	49		\$0	\$2,558,831	\$2,558,831
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,186,950	\$1,186,950
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$27,434
M3	MOBILE HOME ONLY	40		\$169,838	\$1,040,937	\$653,031
O1	VACANT LAND INVENTORY	5,230	106,931.8561	\$0	\$15,239,007	\$15,239,007
X		637	183,785.8420	\$0	\$36,980,089	\$0
<b>Totals</b>			<b>581,862.4900</b>	<b>\$174,592</b>	<b>\$228,255,391</b>	<b>\$165,428,793</b>

**2020 CERTIFIED TOTALS**

Property Count: 1

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$392,350	\$392,350
		<b>Totals</b>	0.0000	\$0	\$392,350	\$392,350



**2020 CERTIFIED TOTALS**

Property Count: 15,594

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	181	71.0646	\$0	\$5,013,336	\$3,507,364
A2	MOBILE HOME	81	63.5823	\$0	\$1,774,104	\$1,172,552
B2	DUPLEX	3	1.1616	\$0	\$200,531	\$200,531
C1	TOWNSITE VACANT LOT	214	98.0524	\$0	\$457,175	\$457,175
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$177,406	\$177,406
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$929,042	\$929,042
C4	COLONIA LOTS AND LAND TRACTS	5,257	4,153.7848	\$0	\$1,575,143	\$1,575,143
CX	EXEMPT VACANT LOT	3	10.7674	\$0	\$1,433	\$1,433
D1	QUALIFIED AG LAND	413	199,397.4557	\$0	\$24,243,427	\$1,176,461
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$80,683	\$80,683
E1	SINGLE FAMILY FARM/RANCH	30	346.1410	\$0	\$1,226,128	\$1,163,326
E2	BARN/S/SHEDS - FARM/RANCH	2	40.8100	\$0	\$68,209	\$68,209
E3	MOBILE HOME - FARM/RANCH	20	220.8579	\$4,754	\$632,475	\$488,668
E4	RURAL LAND NON QUALIFIED LAND	3,096	84,361.8593	\$0	\$29,267,350	\$29,226,543
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,072,265	\$2,070,515
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,902,510	\$1,902,510
J4	UTILITY - TELEPHONE/FIBER OPTIC	7		\$0	\$1,394,830	\$1,394,830
J5	RAILROAD	1		\$0	\$26,387,360	\$26,387,360
J6	PIPELINE COMPANIES	8		\$0	\$73,581,640	\$73,581,640
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$12,970	\$12,970
L1	COMMERCIAL PERSONAL PROPER	49		\$0	\$2,558,831	\$2,558,831
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,579,300	\$1,579,300
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$27,434
M3	MOBILE HOME ONLY	40		\$169,838	\$1,040,937	\$653,031
O1	VACANT LAND INVENTORY	5,230	106,931.8561	\$0	\$15,239,007	\$15,239,007
X		637	183,785.8420	\$0	\$36,980,089	\$0
<b>Totals</b>			<b>581,862.4900</b>	<b>\$174,592</b>	<b>\$228,647,741</b>	<b>\$165,821,143</b>

**2020 CERTIFIED TOTALS**

Property Count: 15,594

SSB - SIERRA BLANCA ISD  
Effective Rate Assumption

8/26/2024

9:24:03AM

**New Value**

TOTAL NEW VALUE MARKET:	\$174,592
TOTAL NEW VALUE TAXABLE:	\$169,838

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	3	2019 Market Value	\$1,911
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,911

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	2	\$39,359
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$51,359
NEW EXEMPTIONS VALUE LOSS			\$53,270

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$53,270

**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
91	\$39,854	\$22,138	\$17,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$40,660	\$22,318	\$18,342

**2020 CERTIFIED TOTALS**SSB - SIERRA BLANCA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$392,350.00	\$392,350

**2020 CERTIFIED TOTALS**

Property Count: 685

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		394,922			
Non Homesite:		1,561,476			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	1,961,403
Improvement		Value			
Homesite:		4,200,946			
Non Homesite:		4,342,042	<b>Total Improvements</b>	(+)	8,542,988
Non Real		Count	Value		
Personal Property:	38		7,301,425		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,301,425
					17,805,816
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>	=	17,801,057
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	53,063
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	17,747,994
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,031,825
			<b>Net Taxable</b>	=	15,716,169

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,179.71 = 15,716,169 \* (0.478359 / 100)

Certified Estimate of Market Value: 17,805,816  
Certified Estimate of Taxable Value: 15,716,169

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

**2020 CERTIFIED TOTALS**

Property Count: 685

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	51,716	51,716
EX-XN	2	0	47,759	47,759
EX-XV	36	0	1,919,908	1,919,908
EX366	5	0	442	442
HS	129	0	0	0
OV65	53	0	0	0
Totals		0	2,031,825	2,031,825

**2020 CERTIFIED TOTALS**

Property Count: 1

WFH - FT HANCOCK WCID  
Under ARB Review Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	1		30,720		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 30,720
			<b>Market Value</b>	=	30,720
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>	=	30,720
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	30,720
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	30,720

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 146.95 = 30,720 \* (0.478359 / 100)

Certified Estimate of Market Value:	30,720
Certified Estimate of Taxable Value:	30,720
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2020 CERTIFIED TOTALS

WFH - FT HANCOCK WCID

8/26/2024

9:24:03AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2020 CERTIFIED TOTALS**

Property Count: 686

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		394,922			
Non Homesite:		1,561,476			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	1,961,403
Improvement		Value			
Homesite:		4,200,946			
Non Homesite:		4,342,042	<b>Total Improvements</b>	(+)	8,542,988
Non Real		Count	Value		
Personal Property:	39		7,332,145		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,332,145
					17,836,536
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>	=	17,831,777
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	53,063
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	17,778,714
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,031,825
			<b>Net Taxable</b>	=	15,746,889

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,326.66 = 15,746,889 \* (0.478359 / 100)

Certified Estimate of Market Value: 17,836,536  
Certified Estimate of Taxable Value: 15,746,889

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



**2020 CERTIFIED TOTALS**

Property Count: 686

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	0	0
DV4	1	0	12,000	12,000
DVHS	1	0	51,716	51,716
EX-XN	2	0	47,759	47,759
EX-XV	36	0	1,919,908	1,919,908
EX366	5	0	442	442
HS	129	0	0	0
OV65	53	0	0	0
Totals		0	2,031,825	2,031,825

**2020 CERTIFIED TOTALS**

Property Count: 685

WFH - FT HANCOCK WCID  
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	218	56.6318	\$0	\$5,990,526	\$5,873,747
C1	VACANT LOTS AND LAND TRACTS	96	55.1740	\$0	\$395,785	\$395,785
C2	COLONIA LOTS AND LAND TRACTS	180	216.4333	\$0	\$56,611	\$56,611
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$475,436	\$475,436
F1	COMMERCIAL REAL PROPERTY	24	9.2154	\$0	\$1,221,476	\$1,221,476
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,165,750	\$2,165,750
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,588,180	\$1,588,180
J5	RAILROAD	1		\$0	\$2,607,720	\$2,607,720
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$306,994	\$306,994
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$584,580	\$584,580
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$27,849	\$382,011	\$382,011
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X	TOTALLY EXEMPT PROPERTY	43	32.2562	\$0	\$1,968,109	\$0
<b>Totals</b>			3,372.5212	\$27,849	\$17,805,816	\$15,716,169

**2020 CERTIFIED TOTALS**

Property Count: 1

WFH - FT HANCOCK WCID  
Under ARB Review Totals

8/26/2024

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$30,720	\$30,720
		<b>Totals</b>	0.0000	\$0	\$30,720	\$30,720

**2020 CERTIFIED TOTALS**

Property Count: 686

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218	56.6318	\$0	\$5,990,526	\$5,873,747
C1	VACANT LOTS AND LAND TRACTS	96	55.1740	\$0	\$395,785	\$395,785
C2	COLONIA LOTS AND LAND TRACTS	180	216.4333	\$0	\$56,611	\$56,611
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$475,436	\$475,436
F1	COMMERCIAL REAL PROPERTY	24	9.2154	\$0	\$1,221,476	\$1,221,476
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,165,750	\$2,165,750
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,588,180	\$1,588,180
J5	RAILROAD	1		\$0	\$2,607,720	\$2,607,720
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$306,994	\$306,994
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$615,300	\$615,300
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$27,849	\$382,011	\$382,011
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X	TOTALLY EXEMPT PROPERTY	43	32.2562	\$0	\$1,968,109	\$0
<b>Totals</b>			3,372.5212	\$27,849	\$17,836,536	\$15,746,889

**2020 CERTIFIED TOTALS**

Property Count: 685

WFH - FT HANCOCK WCID  
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	168	42.5589	\$0	\$5,044,583	\$5,017,972
A2	MOBILE HOME	56	14.0729	\$0	\$945,943	\$855,775
C1	TOWNSITE VACANT LOT	86	36.9773	\$0	\$371,773	\$371,773
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$24,012	\$24,012
C4	COLONIA LOTS AND LAND TRACTS	180	216.4333	\$0	\$56,611	\$56,611
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$16,064	\$16,064
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$459,372	\$459,372
F1	COMMERCIAL REAL	24	9.2154	\$0	\$1,221,476	\$1,221,476
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,165,750	\$2,165,750
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,588,180	\$1,588,180
J5	RAILROAD	1		\$0	\$2,607,720	\$2,607,720
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$306,994	\$306,994
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$584,580	\$584,580
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	18		\$27,849	\$375,696	\$375,696
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X		43	32.2562	\$0	\$1,968,109	\$0
<b>Totals</b>			3,372.5212	\$27,849	\$17,805,816	\$15,716,169

# 2020 CERTIFIED TOTALS

Property Count: 1

WFH - FT HANCOCK WCID  
Under ARB Review Totals

8/26/2024 9:24:03AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$30,720	\$30,720
<b>Totals</b>		0.0000	\$0	\$30,720	\$30,720

**2020 CERTIFIED TOTALS**

Property Count: 686

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	168	42.5589	\$0	\$5,044,583	\$5,017,972
A2	MOBILE HOME	56	14.0729	\$0	\$945,943	\$855,775
C1	TOWNSITE VACANT LOT	86	36.9773	\$0	\$371,773	\$371,773
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$24,012	\$24,012
C4	COLONIA LOTS AND LAND TRACTS	180	216.4333	\$0	\$56,611	\$56,611
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$16,064	\$16,064
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$459,372	\$459,372
F1	COMMERCIAL REAL	24	9.2154	\$0	\$1,221,476	\$1,221,476
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,165,750	\$2,165,750
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,588,180	\$1,588,180
J5	RAILROAD	1		\$0	\$2,607,720	\$2,607,720
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$306,994	\$306,994
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$615,300	\$615,300
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	18		\$27,849	\$375,696	\$375,696
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X		43	32.2562	\$0	\$1,968,109	\$0
<b>Totals</b>			3,372.5212	\$27,849	\$17,836,536	\$15,746,889

**2020 CERTIFIED TOTALS**

Property Count: 686

WFH - FT HANCOCK WCID  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$27,849
TOTAL NEW VALUE TAXABLE:	\$27,849

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
HS	Homestead	1		\$0
OV65	Over 65	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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
119	\$31,519	\$446	\$31,073
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
118	\$31,650	\$450	\$31,200

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$30,720.00	\$30,720



**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		562,137			
Non Homesite:		30,720,114			
Ag Market:		60,054,128			
Timber Market:		0	<b>Total Land</b>	(+)	91,336,379
Improvement		Value			
Homesite:		4,288,115			
Non Homesite:		8,796,086	<b>Total Improvements</b>	(+)	13,084,201
Non Real		Count	Value		
Personal Property:	55		15,123,466		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	15,123,574
					119,544,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,054,128	0			
Ag Use:	13,108,046	0	<b>Productivity Loss</b>	(-)	46,946,082
Timber Use:	0	0	<b>Appraised Value</b>	=	72,598,072
Productivity Loss:	46,946,082	0			
			<b>Homestead Cap</b>	(-)	29,592
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	72,568,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,595,947
			<b>Net Taxable</b>	=	66,972,533

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 183,906.58 = 66,972,533 \* (0.274600 / 100)

Certified Estimate of Market Value: 119,544,154  
 Certified Estimate of Taxable Value: 66,972,533

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

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	3	0	24,000	24,000
DV4S	1	0	5,681	5,681
DVHS	2	0	83,579	83,579
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	650	0	5,200,068	5,200,068
EX366	11	0	2,130	2,130
HS	114	0	0	0
OV65	63	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,595,947</b>	<b>5,595,947</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:23:57AM

Land		Value			
Homesite:		562,137			
Non Homesite:		30,720,114			
Ag Market:		60,054,128			
Timber Market:		0	<b>Total Land</b>	(+)	91,336,379
Improvement		Value			
Homesite:		4,288,115			
Non Homesite:		8,796,086	<b>Total Improvements</b>	(+)	13,084,201
Non Real		Count	Value		
Personal Property:	55		15,123,466		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	15,123,574
					119,544,154
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,054,128	0			
Ag Use:	13,108,046	0	<b>Productivity Loss</b>	(-)	46,946,082
Timber Use:	0	0	<b>Appraised Value</b>	=	72,598,072
Productivity Loss:	46,946,082	0			
			<b>Homestead Cap</b>	(-)	29,592
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	72,568,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,595,947
			<b>Net Taxable</b>	=	66,972,533

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 183,906.58 = 66,972,533 \* (0.274600 / 100)

Certified Estimate of Market Value: 119,544,154  
 Certified Estimate of Taxable Value: 66,972,533

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

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:24:03AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	6	0	44,000	44,000
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	3	0	24,000	24,000
DV4S	1	0	5,681	5,681
DVHS	2	0	83,579	83,579
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	650	0	5,200,068	5,200,068
EX366	11	0	2,130	2,130
HS	114	0	0	0
OV65	63	0	0	0
Totals		0	5,595,947	5,595,947

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196	251.0417	\$14,999	\$5,485,199	\$5,419,281
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,001	9,127.9565	\$0	\$3,823,071	\$3,813,885
C2	COLONIA LOTS AND LAND TRACTS	5,418	9,038.2812	\$0	\$1,669,065	\$1,668,825
D1	QUALIFIED OPEN-SPACE LAND	684	311,307.3511	\$0	\$60,054,128	\$13,104,582
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$974,972	\$974,056
E	RURAL LAND, NON QUALIFIED OPE	2,386	94,440.8237	\$0	\$22,722,380	\$22,607,512
F1	COMMERCIAL REAL PROPERTY	118	93.2821	\$0	\$2,095,188	\$2,095,188
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,077,420	\$1,077,420
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELAND COMPANY	4		\$0	\$10,819,290	\$10,819,290
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$748,939	\$748,939
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$851,720	\$851,720
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$482,793	\$482,793
O	RESIDENTIAL INVENTORY	325	6,757.1676	\$0	\$1,292,921	\$1,292,921
X	TOTALLY EXEMPT PROPERTY	664	32,175.5418	\$0	\$5,430,947	\$0
<b>Totals</b>			463,204.7901	\$14,999	\$119,544,154	\$66,972,533

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:24:03AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196	251.0417	\$14,999	\$5,485,199	\$5,419,281
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,001	9,127.9565	\$0	\$3,823,071	\$3,813,885
C2	COLONIA LOTS AND LAND TRACTS	5,418	9,038.2812	\$0	\$1,669,065	\$1,668,825
D1	QUALIFIED OPEN-SPACE LAND	684	311,307.3511	\$0	\$60,054,128	\$13,104,582
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$974,972	\$974,056
E	RURAL LAND, NON QUALIFIED OPE	2,386	94,440.8237	\$0	\$22,722,380	\$22,607,512
F1	COMMERCIAL REAL PROPERTY	118	93.2821	\$0	\$2,095,188	\$2,095,188
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$200,240	\$200,240
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,077,420	\$1,077,420
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELAND COMPANY	4		\$0	\$10,819,290	\$10,819,290
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$748,939	\$748,939
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$851,720	\$851,720
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$482,793	\$482,793
O	RESIDENTIAL INVENTORY	325	6,757.1676	\$0	\$1,292,921	\$1,292,921
X	TOTALLY EXEMPT PROPERTY	664	32,175.5418	\$0	\$5,430,947	\$0
<b>Totals</b>			463,204.7901	\$14,999	\$119,544,154	\$66,972,533

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	161.5883	\$0	\$3,769,956	\$3,762,065
A2	MOBILE HOME	83	89.4534	\$14,999	\$1,709,118	\$1,651,091
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	1	0.3444	\$0	\$28,547	\$28,547
C1	TOWNSITE VACANT LOT	95	44.7324	\$0	\$211,367	\$211,367
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$53,242
C3	RURAL VACANT LOT	870	9,063.2653	\$0	\$3,549,702	\$3,540,516
C4	COLONIA LOTS AND LAND TRACTS	5,418	9,038.2812	\$0	\$1,669,065	\$1,668,825
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	684	311,307.3511	\$0	\$60,054,128	\$13,104,582
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$974,972	\$974,056
E1	SINGLE FAMILY FARM/RANCH	78	891.4870	\$0	\$2,737,624	\$2,737,202
E2	BARN/SHEDS - FARM/RANCH	9	102.4834	\$0	\$294,693	\$294,693
E3	MOBILE HOME - FARM/RANCH	24	308.1456	\$0	\$795,814	\$721,247
E4	RURAL LAND NON QUALIFIED LAND	2,325	93,138.7077	\$0	\$18,894,249	\$18,854,370
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.2821	\$0	\$2,095,188	\$2,095,188
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,077,420	\$1,077,420
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELINE COMPANIES	4		\$0	\$10,819,290	\$10,819,290
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$748,939	\$748,939
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$851,720	\$851,720
M3	MOBILE HOME ONLY	23		\$0	\$482,793	\$482,793
O1	VACANT LAND INVENTORY	325	6,757.1676	\$0	\$1,292,921	\$1,292,921
X		664	32,175.5418	\$0	\$5,430,947	\$0
<b>Totals</b>		<b>463,204.7901</b>		<b>\$14,999</b>	<b>\$119,544,154</b>	<b>\$66,972,533</b>

**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:24:03AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	161.5883	\$0	\$3,769,956	\$3,762,065
A2	MOBILE HOME	83	89.4534	\$14,999	\$1,709,118	\$1,651,091
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,125	\$6,125
B2	DUPLEX	1	0.3444	\$0	\$28,547	\$28,547
C1	TOWNSITE VACANT LOT	95	44.7324	\$0	\$211,367	\$211,367
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$53,242
C3	RURAL VACANT LOT	870	9,063.2653	\$0	\$3,549,702	\$3,540,516
C4	COLONIA LOTS AND LAND TRACTS	5,418	9,038.2812	\$0	\$1,669,065	\$1,668,825
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	684	311,307.3511	\$0	\$60,054,128	\$13,104,582
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$974,972	\$974,056
E1	SINGLE FAMILY FARM/RANCH	78	891.4870	\$0	\$2,737,624	\$2,737,202
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E3	MOBILE HOME - FARM/RANCH	24	308.1456	\$0	\$795,814	\$721,247
E4	RURAL LAND NON QUALIFIED LAND	2,325	93,138.7077	\$0	\$18,894,249	\$18,854,370
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.2821	\$0	\$2,095,188	\$2,095,188
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$200,240	\$200,240
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,077,420	\$1,077,420
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,291,750	\$1,291,750
J6	PIPELINE COMPANIES	4		\$0	\$10,819,290	\$10,819,290
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X		664	32,175.5418	\$0	\$5,430,947	\$0
<b>Totals</b>		<b>463,204.7901</b>		<b>\$14,999</b>	<b>\$119,544,154</b>	<b>\$66,972,533</b>



**2020 CERTIFIED TOTALS**

Property Count: 10,751

WHU - HCU WATER CONS DIST

Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$14,999
TOTAL NEW VALUE TAXABLE:	\$14,999

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	4	2019 Market Value	\$2,155
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,155

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$0
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS		5	\$0
NEW EXEMPTIONS VALUE LOSS			\$2,155

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,155

**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
104	\$34,433	\$285	\$34,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
78	\$28,320	\$379	\$27,941

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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