

**2021 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		234,519			
Non Homesite:		830,122			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,527,592
Improvement		Value			
Homesite:		2,338,990			
Non Homesite:		4,603,337	<b>Total Improvements</b>	(+)	6,942,327
Non Real		Count	Value		
Personal Property:	39		1,949,842		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,949,842
					10,419,761
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>	=	10,157,614
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	27,573
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,130,041
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,282,496
			<b>Net Taxable</b>	=	8,847,545

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
52,881.78 = 8,847,545 \* (0.597700 / 100)

Certified Estimate of Market Value: 10,419,761  
Certified Estimate of Taxable Value: 8,847,545

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

**2021 CERTIFIED TOTALS**

Property Count: 414

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ARB Approved Totals

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**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	37	0	944,088	944,088
EX366	6	0	1,319	1,319
HS	66	0	0	0
OV65	35	175,000	0	175,000
Totals		175,000	1,107,496	1,282,496

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Homesite:		234,519			
Non Homesite:		830,122			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,527,592
Improvement		Value			
Homesite:		2,338,990			
Non Homesite:		4,603,337	<b>Total Improvements</b>	(+)	6,942,327
Non Real		Count	Value		
Personal Property:	39		1,949,842		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,949,842
					10,419,761
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>	=	10,157,614
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	27,573
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,130,041
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,282,496
			<b>Net Taxable</b>	=	8,847,545

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
52,881.78 = 8,847,545 \* (0.597700 / 100)

Certified Estimate of Market Value: 10,419,761  
Certified Estimate of Taxable Value: 8,847,545

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

**2021 CERTIFIED TOTALS**

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EX	1	0	62,099	62,099
EX-XN	2	0	80,490	80,490
EX-XV	37	0	944,088	944,088
EX366	6	0	1,319	1,319
HS	66	0	0	0
OV65	35	175,000	0	175,000
Totals		175,000	1,107,496	1,282,496

**2021 CERTIFIED TOTALS**

Property Count: 414

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ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	61.2948	\$0	\$4,590,094	\$4,383,021
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	114	49.0962	\$0	\$261,206	\$261,206
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	\$202,398	\$197,398
F1	COMMERCIAL REAL PROPERTY	45	43.5560	\$0	\$1,825,500	\$1,820,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$102,720	\$102,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$696,690	\$696,690
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$541,510	\$541,510
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$492,883	\$492,883
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,480	\$5,480
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$112,476	\$107,476
X	TOTALLY EXEMPT PROPERTY	45	170.4500	\$12,598	\$1,087,996	\$0
<b>Totals</b>			992.2304	\$12,598	\$10,419,761	\$8,847,545

**2021 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	61.2948	\$0	\$4,590,094	\$4,383,021
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	114	49.0962	\$0	\$261,206	\$261,206
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	\$202,398	\$197,398
F1	COMMERCIAL REAL PROPERTY	45	43.5560	\$0	\$1,825,500	\$1,820,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$102,720	\$102,720
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$696,690	\$696,690
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$541,510	\$541,510
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$492,883	\$492,883
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X	TOTALLY EXEMPT PROPERTY	45	170.4500	\$12,598	\$1,087,996	\$0
<b>Totals</b>			992.2304	\$12,598	\$10,419,761	\$8,847,545

**2021 CERTIFIED TOTALS**

Property Count: 414

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ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.7152	\$0	\$3,199,475	\$3,093,174
A2	MOBILE HOME	67	24.5796	\$0	\$1,384,494	\$1,283,722
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	44.0271	\$0	\$217,663	\$217,663
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	\$81,689	\$81,689
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$69,253	\$64,253
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,825,500	\$1,820,500
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$102,720	\$102,720
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$696,690	\$696,690
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$541,510	\$541,510
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$492,883	\$492,883
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$5,480	\$5,480
M3	MOBILE HOME ONLY	9		\$0	\$112,476	\$107,476
X		45	170.4500	\$12,598	\$1,087,996	\$0
<b>Totals</b>			992.2304	\$12,598	\$10,419,761	\$8,847,545

**2021 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.7152	\$0	\$3,199,475	\$3,093,174
A2	MOBILE HOME	67	24.5796	\$0	\$1,384,494	\$1,283,722
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	44.0271	\$0	\$217,663	\$217,663
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	\$81,689	\$81,689
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$69,253	\$64,253
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,825,500	\$1,820,500
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$102,720	\$102,720
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$696,690	\$696,690
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$541,510	\$541,510
L1	COMMERCIAL PERSONAL PROPER	26		\$0	\$492,883	\$492,883
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$5,480	\$5,480
M3	MOBILE HOME ONLY	9		\$0	\$112,476	\$107,476
X		45	170.4500	\$12,598	\$1,087,996	\$0
<b>Totals</b>			992.2304	\$12,598	\$10,419,761	\$8,847,545



**2021 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**TOTAL NEW VALUE MARKET:  
TOTAL NEW VALUE TAXABLE:\$12,598  
\$0**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$1,727
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,727

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,727

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,727

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$28,137	\$438	\$27,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$27,925	\$452	\$27,473

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 56,892

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		5,016,699			
Non Homesite:		254,510,904			
Ag Market:		255,260,583			
Timber Market:		0	<b>Total Land</b>	(+)	514,788,186
Improvement		Value			
Homesite:		27,523,876			
Non Homesite:		51,313,613	<b>Total Improvements</b>	(+)	78,837,489
Non Real		Count	Value		
Personal Property:	264		351,433,093		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	352,742,525
					946,368,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	255,149,745	110,838			
Ag Use:	31,601,760	5,450	<b>Productivity Loss</b>	(-)	223,547,985
Timber Use:	0	0	<b>Appraised Value</b>	=	722,820,215
Productivity Loss:	223,547,985	105,388	<b>Homestead Cap</b>	(-)	361,231
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	722,458,984
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	78,884,184
			<b>Net Taxable</b>	=	643,574,800

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,145,567.77 = 643,574,800 \* (0.644147 / 100)

Certified Estimate of Market Value: 946,368,200  
 Certified Estimate of Taxable Value: 643,574,800

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

**2021 CERTIFIED TOTALS**

Property Count: 56,892

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	53	0	0	0
DV1	15	0	87,682	87,682
DV2	6	0	51,144	51,144
DV3	5	0	54,000	54,000
DV3S	1	0	240	240
DV4	32	0	296,379	296,379
DV4S	3	0	24,081	24,081
DVHS	16	0	932,413	932,413
EX	5	0	158,873	158,873
EX-XN	5	0	208,837	208,837
EX-XV	1,894	0	76,294,724	76,294,724
EX366	30	0	4,355	4,355
HS	676	0	0	0
OV65	260	768,456	0	768,456
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>771,456</b>	<b>78,112,728</b>	<b>78,884,184</b>

**2021 CERTIFIED TOTALS**

Property Count: 5

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		16,448			
Non Homesite:		54,509			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	70,957
Improvement		Value			
Homesite:		0			
Non Homesite:		111,292	<b>Total Improvements</b>	(+)	111,292
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	182,249
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>	=	182,249
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	182,249
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	182,249

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,173.95 = 182,249 \* (0.644147 / 100)

Certified Estimate of Market Value:	170,454
Certified Estimate of Taxable Value:	170,454
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

GHU - HUDSPETH COUNTY

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2021 CERTIFIED TOTALS**

Property Count: 56,897

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		5,033,147			
Non Homesite:		254,565,413			
Ag Market:		255,260,583			
Timber Market:		0	<b>Total Land</b>	(+)	514,859,143
Improvement		Value			
Homesite:		27,523,876			
Non Homesite:		51,424,905	<b>Total Improvements</b>	(+)	78,948,781
Non Real		Count	Value		
Personal Property:	264		351,433,093		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	352,742,525
					946,550,449
Ag	Non Exempt	Exempt			
Total Productivity Market:	255,149,745	110,838			
Ag Use:	31,601,760	5,450	<b>Productivity Loss</b>	(-)	223,547,985
Timber Use:	0	0	<b>Appraised Value</b>	=	723,002,464
Productivity Loss:	223,547,985	105,388	<b>Homestead Cap</b>	(-)	361,231
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	722,641,233
			<b>Total Exemptions Amount</b>	(-)	78,884,184
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	643,757,049

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,146,741.72 = 643,757,049 \* (0.644147 / 100)

Certified Estimate of Market Value: 946,538,654  
 Certified Estimate of Taxable Value: 643,745,254

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

**2021 CERTIFIED TOTALS**

Property Count: 56,897

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Grand Totals

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DV2	6	0	51,144	51,144
DV3	5	0	54,000	54,000
DV3S	1	0	240	240
DV4	32	0	296,379	296,379
DV4S	3	0	24,081	24,081
DVHS	16	0	932,413	932,413
EX	5	0	158,873	158,873
EX-XN	5	0	208,837	208,837
EX-XV	1,894	0	76,294,724	76,294,724
EX366	30	0	4,355	4,355
HS	676	0	0	0
OV65	260	768,456	0	768,456
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>771,456</b>	<b>78,112,728</b>	<b>78,884,184</b>

**2021 CERTIFIED TOTALS**

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ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,248	2,369.9867	\$186,178	\$40,521,790	\$38,826,372
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,830	21,350.5661	\$0	\$15,934,936	\$15,916,073
C2	COLONIA LOTS AND LAND TRACTS	23,689	29,999.5964	\$0	\$7,584,604	\$7,584,038
D1	QUALIFIED OPEN-SPACE LAND	3,769	1,774,840.3786	\$0	\$255,149,745	\$31,601,760
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$0	\$1,780,391	\$1,780,391
E	RURAL LAND, NON QUALIFIED OPE	15,177	451,231.7126	\$5,869	\$153,820,276	\$153,126,148
F1	COMMERCIAL REAL PROPERTY	327	341.3543	\$0	\$6,512,041	\$6,508,836
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,726,025	\$1,726,025
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,787,290	\$6,787,290
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,588,840	\$4,588,840
J5	RAILROAD	4		\$0	\$87,204,100	\$87,204,100
J6	PIPELAND COMPANY	28		\$0	\$235,565,290	\$235,565,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$3,715,511	\$3,715,511
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$12,954,180	\$12,954,180
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$244,004	\$3,791,900	\$3,625,454
O	RESIDENTIAL INVENTORY	7,721	161,934.4544	\$0	\$30,150,042	\$30,150,042
X	TOTALLY EXEMPT PROPERTY	1,933	454,762.5239	\$12,598	\$76,666,789	\$0
<b>Totals</b>		<b>2,897,146.7650</b>		<b>\$448,649</b>	<b>\$946,368,200</b>	<b>\$643,574,800</b>



**2021 CERTIFIED TOTALS**

Property Count: 5

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E	RURAL LAND, NON QUALIFIED OPE	4	192.4600	\$0	\$70,712	\$70,712
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$111,292	\$111,292
<b>Totals</b>			194.5040	\$0	\$182,249	\$182,249

**2021 CERTIFIED TOTALS**

Property Count: 56,897

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,248	2,369.9867	\$186,178	\$40,521,790	\$38,826,372
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,830	21,350.5661	\$0	\$15,934,936	\$15,916,073
C2	COLONIA LOTS AND LAND TRACTS	23,690	30,001.6404	\$0	\$7,584,849	\$7,584,283
D1	QUALIFIED OPEN-SPACE LAND	3,769	1,774,840.3786	\$0	\$255,149,745	\$31,601,760
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$0	\$1,780,391	\$1,780,391
E	RURAL LAND, NON QUALIFIED OPE	15,181	451,424.1726	\$5,869	\$153,890,988	\$153,196,860
F1	COMMERCIAL REAL PROPERTY	328	341.3543	\$0	\$6,623,333	\$6,620,128
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,726,025	\$1,726,025
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,787,290	\$6,787,290
J4	TELEPHONE COMPANY (INCLUDI	23		\$0	\$4,588,840	\$4,588,840
J5	RAILROAD	4		\$0	\$87,204,100	\$87,204,100
J6	PIPELAND COMPANY	28		\$0	\$235,565,290	\$235,565,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPE	122		\$0	\$3,715,511	\$3,715,511
L2	INDUSTRIAL AND MANUFACTURIN	57		\$0	\$12,954,180	\$12,954,180
M1	TANGIBLE OTHER PERSONAL, MOB	140		\$244,004	\$3,791,900	\$3,625,454
O	RESIDENTIAL INVENTORY	7,721	161,934.4544	\$0	\$30,150,042	\$30,150,042
X	TOTALLY EXEMPT PROPERTY	1,933	454,762.5239	\$12,598	\$76,666,789	\$0
<b>Totals</b>		<b>2,897,341.2690</b>		<b>\$448,649</b>	<b>\$946,550,449</b>	<b>\$643,757,049</b>

**2021 CERTIFIED TOTALS**

Property Count: 56,892

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	790	1,126.0800	\$43,213	\$26,832,633	\$25,818,006
A2	MOBILE HOME	540	1,243.9067	\$142,965	\$13,660,142	\$12,979,351
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$29,015	\$29,015
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	560	533.2535	\$0	\$2,663,839	\$2,663,839
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$294,758	\$289,657
C3	RURAL VACANT LOT	2,163	20,626.3524	\$0	\$12,964,562	\$12,950,800
C4	COLONIA LOTS AND LAND TRACTS	23,689	29,999.5964	\$0	\$7,584,604	\$7,584,038
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	3,770	1,775,080.3786	\$0	\$255,178,545	\$31,630,560
D2	IMPROVEMENTS ON QUALIFIED AG L	115		\$0	\$1,780,391	\$1,780,391
E1	SINGLE FAMILY FARM/RANCH	284	3,109.5490	\$0	\$11,189,848	\$10,929,672
E2	BARN/SHEDS - FARM/RANCH	70	510.5144	\$0	\$848,310	\$829,420
E3	MOBILE HOME - FARM/RANCH	130	1,375.2670	\$5,869	\$3,214,953	\$3,007,515
E4	RURAL LAND NON QUALIFIED LAND	14,855	445,894.9022	\$0	\$138,485,088	\$138,277,464
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$53,277	\$53,277
F1	COMMERCIAL REAL	327	341.3543	\$0	\$6,512,041	\$6,508,836
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,726,025	\$1,726,025
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,787,290	\$6,787,290
J4	UTILITY - TELEPHONE/FIBER OPTIC	23		\$0	\$4,588,840	\$4,588,840
J5	RAILROAD	4		\$0	\$87,204,100	\$87,204,100
J6	PIPELINE COMPANIES	28		\$0	\$235,565,290	\$235,565,290
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPER	122		\$0	\$3,715,511	\$3,715,511
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$0	\$12,954,180	\$12,954,180
M1	MOBILE HOME ONLY	3		\$0	\$68,696	\$68,696
M3	MOBILE HOME ONLY	137		\$244,004	\$3,723,204	\$3,556,758
O1	VACANT LAND INVENTORY	7,721	161,934.4544	\$0	\$30,150,042	\$30,150,042
X		1,933	454,762.5239	\$12,598	\$76,666,789	\$0
<b>Totals</b>		<b>2,897,146.7650</b>		<b>\$448,649</b>	<b>\$946,368,200</b>	<b>\$643,574,800</b>

**2021 CERTIFIED TOTALS**

Property Count: 5

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C4	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E4	RURAL LAND NON QUALIFIED LAND	4	192.4600	\$0	\$70,712	\$70,712
F1	COMMERCIAL REAL	1		\$0	\$111,292	\$111,292
<b>Totals</b>			194.5040	\$0	\$182,249	\$182,249

**2021 CERTIFIED TOTALS**

Property Count: 56,897

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	790	1,126.0800	\$43,213	\$26,832,633	\$25,818,006
A2	MOBILE HOME	540	1,243.9067	\$142,965	\$13,660,142	\$12,979,351
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$29,015	\$29,015
B2	DUPLEX	4	1.5060	\$0	\$229,078	\$229,078
C1	TOWNSITE VACANT LOT	560	533.2535	\$0	\$2,663,839	\$2,663,839
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$294,758	\$289,657
C3	RURAL VACANT LOT	2,163	20,626.3524	\$0	\$12,964,562	\$12,950,800
C4	COLONIA LOTS AND LAND TRACTS	23,690	30,001.6404	\$0	\$7,584,849	\$7,584,283
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	3,770	1,775,080.3786	\$0	\$255,178,545	\$31,630,560
D2	IMPROVEMENTS ON QUALIFIED AG L	115		\$0	\$1,780,391	\$1,780,391
E1	SINGLE FAMILY FARM/RANCH	284	3,109.5490	\$0	\$11,189,848	\$10,929,672
E2	BARN/SHEDS - FARM/RANCH	70	510.5144	\$0	\$848,310	\$829,420
E3	MOBILE HOME - FARM/RANCH	130	1,375.2670	\$5,869	\$3,214,953	\$3,007,515
E4	RURAL LAND NON QUALIFIED LAND	14,859	446,087.3622	\$0	\$138,555,800	\$138,348,176
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$53,277	\$53,277
F1	COMMERCIAL REAL	328	341.3543	\$0	\$6,623,333	\$6,620,128
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,726,025	\$1,726,025
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,787,290	\$6,787,290
J4	UTILITY - TELEPHONE/FIBER OPTIC	23		\$0	\$4,588,840	\$4,588,840
J5	RAILROAD	4		\$0	\$87,204,100	\$87,204,100
J6	PIPELINE COMPANIES	28		\$0	\$235,565,290	\$235,565,290
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPER	122		\$0	\$3,715,511	\$3,715,511
L2	INDUSTRIAL PERSONAL PROPERTY	57		\$0	\$12,954,180	\$12,954,180
M1	MOBILE HOME ONLY	3		\$0	\$68,696	\$68,696
M3	MOBILE HOME ONLY	137		\$244,004	\$3,723,204	\$3,556,758
O1	VACANT LAND INVENTORY	7,721	161,934.4544	\$0	\$30,150,042	\$30,150,042
X		1,933	454,762.5239	\$12,598	\$76,666,789	\$0
<b>Totals</b>		<b>2,897,341.2690</b>		<b>\$448,649</b>	<b>\$946,550,449</b>	<b>\$643,757,049</b>

**2021 CERTIFIED TOTALS**

Property Count: 56,897

GHU - HUDSPETH COUNTY  
Effective Rate Assumption

8/26/2024

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$448,649</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$426,895</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$1,749
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,749</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,101
DVHS	Disabled Veteran Homestead	2	\$64,276
HS	Homestead	8	\$0
OV65	Over 65	5	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>16</b>	<b>\$81,377</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$83,126</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$83,126</b>
------------------------------------	-----------------

**New Ag / Timber Exemptions**

2020 Market Value	\$70,772	Count: 2
2021 Ag/Timber Use	\$1,186	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$69,586</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
620	\$41,506	\$583	\$40,923
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
529	\$39,735	\$581	\$39,154

**2021 CERTIFIED TOTALS**GHU - HUDSPETH COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$182,249.00	\$170,454

**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		2,212,130			
Non Homesite:		57,966,746			
Ag Market:		29,084,242			
Timber Market:		0	<b>Total Land</b>	(+)	89,263,118
Improvement		Value			
Homesite:		12,884,392			
Non Homesite:		14,610,394	<b>Total Improvements</b>	(+)	27,494,786
Non Real		Count	Value		
Personal Property:	83		86,339,187		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					86,339,187
					203,097,091
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,084,242		0		
Ag Use:	9,444,960		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	19,639,282		0		183,457,809
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					248,755
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	20,810,118
				<b>Net Taxable</b>	=
					162,398,936

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 149,082.22 = 162,398,936 \* (0.091800 / 100)

Certified Estimate of Market Value: 203,097,091  
 Certified Estimate of Taxable Value: 162,398,936

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



**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

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**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	34,516	34,516
DV4S	1	0	12,000	12,000
DVHS	3	0	123,674	123,674
EX-XN	2	0	42,298	42,298
EX-XV	266	0	20,578,624	20,578,624
EX366	10	0	2,006	2,006
HS	335	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,810,118</b>	<b>20,810,118</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		2,212,130			
Non Homesite:		57,966,746			
Ag Market:		29,084,242			
Timber Market:		0	<b>Total Land</b>	(+)	89,263,118
Improvement		Value			
Homesite:		12,884,392			
Non Homesite:		14,610,394	<b>Total Improvements</b>	(+)	27,494,786
Non Real		Count	Value		
Personal Property:	83		86,339,187		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	86,339,187
					203,097,091
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,084,242	0			
Ag Use:	9,444,960	0	<b>Productivity Loss</b>	(-)	19,639,282
Timber Use:	0	0	<b>Appraised Value</b>	=	183,457,809
Productivity Loss:	19,639,282	0			
			<b>Homestead Cap</b>	(-)	248,755
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	183,209,054
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,810,118
			<b>Net Taxable</b>	=	162,398,936

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 149,082.22 = 162,398,936 \* (0.091800 / 100)

Certified Estimate of Market Value: 203,097,091  
 Certified Estimate of Taxable Value: 162,398,936

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

**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:20:23AM

**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	34,516	34,516
DV4S	1	0	12,000	12,000
DVHS	3	0	123,674	123,674
EX-XN	2	0	42,298	42,298
EX-XV	266	0	20,578,624	20,578,624
EX366	10	0	2,006	2,006
HS	335	0	0	0
OV65	110	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,810,118</b>	<b>20,810,118</b>

**2021 CERTIFIED TOTALS**HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

Property Count: 11,778

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	562	562.7374	\$95,148	\$17,988,685	\$17,717,110
C1	VACANT LOTS AND LAND TRACTS	604	3,887.1560	\$0	\$2,921,971	\$2,921,971
C2	COLONIA LOTS AND LAND TRACTS	5,099	10,104.2121	\$0	\$1,852,496	\$1,852,496
D1	QUALIFIED OPEN-SPACE LAND	584	108,704.6859	\$0	\$29,084,242	\$9,444,960
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$558,099	\$558,099
E	RURAL LAND, NON QUALIFIED OPE	3,686	106,881.3675	\$0	\$35,183,128	\$35,018,758
F1	COMMERCIAL REAL PROPERTY	89	146.0076	\$0	\$1,726,050	\$1,726,050
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$988,675	\$988,675
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,757,150	\$2,757,150
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELAND COMPANY	2		\$0	\$46,256,670	\$46,256,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$950,103	\$950,103
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$3,841,040	\$3,841,040
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$32,826	\$920,475	\$920,475
O	RESIDENTIAL INVENTORY	847	19,252.1367	\$0	\$4,955,459	\$4,955,459
X	TOTALLY EXEMPT PROPERTY	278	121,196.5373	\$0	\$20,622,928	\$0
<b>Totals</b>			<b>370,991.5265</b>	<b>\$127,974</b>	<b>\$203,097,091</b>	<b>\$162,398,936</b>

**2021 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,778

Grand Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	562	562.7374	\$95,148	\$17,988,685	\$17,717,110
C1	VACANT LOTS AND LAND TRACTS	604	3,887.1560	\$0	\$2,921,971	\$2,921,971
C2	COLONIA LOTS AND LAND TRACTS	5,099	10,104.2121	\$0	\$1,852,496	\$1,852,496
D1	QUALIFIED OPEN-SPACE LAND	584	108,704.6859	\$0	\$29,084,242	\$9,444,960
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$558,099	\$558,099
E	RURAL LAND, NON QUALIFIED OPE	3,686	106,881.3675	\$0	\$35,183,128	\$35,018,758
F1	COMMERCIAL REAL PROPERTY	89	146.0076	\$0	\$1,726,050	\$1,726,050
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$988,675	\$988,675
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,757,150	\$2,757,150
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELAND COMPANY	2		\$0	\$46,256,670	\$46,256,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$950,103	\$950,103
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$3,841,040	\$3,841,040
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$32,826	\$920,475	\$920,475
O	RESIDENTIAL INVENTORY	847	19,252.1367	\$0	\$4,955,459	\$4,955,459
X	TOTALLY EXEMPT PROPERTY	278	121,196.5373	\$0	\$20,622,928	\$0
<b>Totals</b>			<b>370,991.5265</b>	<b>\$127,974</b>	<b>\$203,097,091</b>	<b>\$162,398,936</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	367	293.9427	\$43,213	\$13,167,369	\$13,027,335
A2	MOBILE HOME	240	268.7947	\$51,935	\$4,798,426	\$4,666,885
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,890	\$22,890
C1	TOWNSITE VACANT LOT	237	341.2279	\$0	\$1,837,311	\$1,837,311
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$60,170	\$60,170
C3	RURAL VACANT LOT	353	3,424.3204	\$0	\$1,024,490	\$1,024,490
C4	COLONIA LOTS AND LAND TRACTS	5,099	10,104.2121	\$0	\$1,852,496	\$1,852,496
D1	QUALIFIED AG LAND	585	108,944.6859	\$0	\$29,113,042	\$9,473,760
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$558,099	\$558,099
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,505,989	\$3,392,917
E2	BARN/SHEDS - FARM/RANCH	39	213.7210	\$0	\$315,336	\$298,554
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$446,393	\$446,393
E4	RURAL LAND NON QUALIFIED LAND	3,599	105,506.4085	\$0	\$30,854,585	\$30,820,069
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$32,025	\$32,025
F1	COMMERCIAL REAL	89	146.0076	\$0	\$1,726,050	\$1,726,050
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$988,675	\$988,675
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,757,150	\$2,757,150
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELINE COMPANIES	2		\$0	\$46,256,670	\$46,256,670
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$950,103	\$950,103
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$3,841,040	\$3,841,040
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	44		\$32,826	\$914,160	\$914,160
O1	VACANT LAND INVENTORY	847	19,252.1367	\$0	\$4,955,459	\$4,955,459
X		278	121,196.5373	\$0	\$20,622,928	\$0
<b>Totals</b>			<b>370,991.5265</b>	<b>\$127,974</b>	<b>\$203,097,091</b>	<b>\$162,398,936</b>

**2021 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,778

Grand Totals

8/26/2024

9:20:23AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	367	293.9427	\$43,213	\$13,167,369	\$13,027,335
A2	MOBILE HOME	240	268.7947	\$51,935	\$4,798,426	\$4,666,885
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,890	\$22,890
C1	TOWNSITE VACANT LOT	237	341.2279	\$0	\$1,837,311	\$1,837,311
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$60,170	\$60,170
C3	RURAL VACANT LOT	353	3,424.3204	\$0	\$1,024,490	\$1,024,490
C4	COLONIA LOTS AND LAND TRACTS	5,099	10,104.2121	\$0	\$1,852,496	\$1,852,496
D1	QUALIFIED AG LAND	585	108,944.6859	\$0	\$29,113,042	\$9,473,760
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$558,099	\$558,099
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,505,989	\$3,392,917
E2	BARN/SHEDS - FARM/RANCH	39	213.7210	\$0	\$315,336	\$298,554
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$446,393	\$446,393
E4	RURAL LAND NON QUALIFIED LAND	3,599	105,506.4085	\$0	\$30,854,585	\$30,820,069
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$32,025	\$32,025
F1	COMMERCIAL REAL	89	146.0076	\$0	\$1,726,050	\$1,726,050
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$988,675	\$988,675
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,757,150	\$2,757,150
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELINE COMPANIES	2		\$0	\$46,256,670	\$46,256,670
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$19,440	\$19,440
L1	COMMERCIAL PERSONAL PROPER	35		\$0	\$950,103	\$950,103
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$3,841,040	\$3,841,040
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	44		\$32,826	\$914,160	\$914,160
O1	VACANT LAND INVENTORY	847	19,252.1367	\$0	\$4,955,459	\$4,955,459
X		278	121,196.5373	\$0	\$20,622,928	\$0
<b>Totals</b>			<b>370,991.5265</b>	<b>\$127,974</b>	<b>\$203,097,091</b>	<b>\$162,398,936</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,778

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**

TOTAL NEW VALUE MARKET:	\$127,974
TOTAL NEW VALUE TAXABLE:	\$118,818

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$1,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,757

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$10,163
HS	Homestead	4	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		7	\$10,163
NEW EXEMPTIONS VALUE LOSS			\$11,920

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,920

**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
316	\$40,667	\$787	\$39,880
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
290	\$38,216	\$679	\$37,537

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2021 CERTIFIED TOTALS**

Property Count: 44,406

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		2,802,310			
Non Homesite:		196,585,297			
Ag Market:		166,967,741			
Timber Market:		0	<b>Total Land</b>	(+)	366,355,348
Improvement		Value			
Homesite:		14,639,484			
Non Homesite:		36,703,219	<b>Total Improvements</b>	(+)	51,342,703
Non Real		Count	Value		
Personal Property:	180		265,093,906		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	266,403,338
					684,101,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,856,903	110,838			
Ag Use:	19,245,554	5,450	<b>Productivity Loss</b>	(-)	147,611,349
Timber Use:	0	0	<b>Appraised Value</b>	=	536,490,040
Productivity Loss:	147,611,349	105,388	<b>Homestead Cap</b>	(-)	112,476
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	536,377,564
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	57,381,350
			<b>Net Taxable</b>	=	478,996,214

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 414,810.72 = 478,996,214 \* (0.086600 / 100)

Certified Estimate of Market Value: 684,101,389  
 Certified Estimate of Taxable Value: 478,996,214

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

**2021 CERTIFIED TOTALS**

Property Count: 44,406

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	13	0	82,682	82,682
DV2	6	0	51,144	51,144
DV3	4	0	42,000	42,000
DV3S	1	0	240	240
DV4	29	0	261,863	261,863
DV4S	2	0	12,081	12,081
DVHS	13	0	808,739	808,739
EX	5	0	158,873	158,873
EX-XN	3	0	166,539	166,539
EX-XV	1,629	0	55,792,900	55,792,900
EX366	28	0	4,289	4,289
<b>Totals</b>		<b>0</b>	<b>57,381,350</b>	<b>57,381,350</b>

**2021 CERTIFIED TOTALS**HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Under ARB Review Totals

Property Count: 5

8/26/2024

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Land		Value			
Homesite:		16,448			
Non Homesite:		54,509			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	70,957
Improvement		Value			
Homesite:		0			
Non Homesite:		111,292	<b>Total Improvements</b>	(+)	111,292
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	182,249
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>	=	182,249
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	182,249
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	182,249

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 157.83 = 182,249 \* (0.086600 / 100)

Certified Estimate of Market Value:	170,454
Certified Estimate of Taxable Value:	170,454
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2021 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,411

Grand Totals

8/26/2024

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Land		Value			
Homesite:		2,818,758			
Non Homesite:		196,639,806			
Ag Market:		166,967,741			
Timber Market:		0	<b>Total Land</b>	(+)	366,426,305
Improvement		Value			
Homesite:		14,639,484			
Non Homesite:		36,814,511	<b>Total Improvements</b>	(+)	51,453,995
Non Real		Count	Value		
Personal Property:	180		265,093,906		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	266,403,338
					684,283,638
Ag	Non Exempt	Exempt			
Total Productivity Market:	166,856,903	110,838			
Ag Use:	19,245,554	5,450	<b>Productivity Loss</b>	(-)	147,611,349
Timber Use:	0	0	<b>Appraised Value</b>	=	536,672,289
Productivity Loss:	147,611,349	105,388	<b>Homestead Cap</b>	(-)	112,476
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	536,559,813
			<b>Total Exemptions Amount</b>	(-)	57,381,350
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	479,178,463

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 414,968.55 = 479,178,463 \* (0.086600 / 100)

Certified Estimate of Market Value: 684,271,843  
 Certified Estimate of Taxable Value: 479,166,668

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

**2021 CERTIFIED TOTALS**

Property Count: 44,411

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	13	0	82,682	82,682
DV2	6	0	51,144	51,144
DV3	4	0	42,000	42,000
DV3S	1	0	240	240
DV4	29	0	261,863	261,863
DV4S	2	0	12,081	12,081
DVHS	13	0	808,739	808,739
EX	5	0	158,873	158,873
EX-XN	3	0	166,539	166,539
EX-XV	1,629	0	55,792,900	55,792,900
EX366	28	0	4,289	4,289
<b>Totals</b>		<b>0</b>	<b>57,381,350</b>	<b>57,381,350</b>

**2021 CERTIFIED TOTALS****HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2**

Property Count: 44,406

ARB Approved Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	685	1,806.8504	\$91,030	\$22,530,846	\$21,658,199
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,225	17,452.6491	\$0	\$12,980,682	\$12,961,819
C2	COLONIA LOTS AND LAND TRACTS	18,592	19,897.3843	\$0	\$5,732,348	\$5,731,782
D1	QUALIFIED OPEN-SPACE LAND	2,477	1,172,730.6927	\$0	\$166,856,903	\$19,245,554
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$0	\$1,222,292	\$1,222,292
E	RURAL LAND, NON QUALIFIED OPE	11,492	344,390.3451	\$5,869	\$118,643,548	\$118,282,845
F1	COMMERCIAL REAL PROPERTY	238	195.3467	\$0	\$4,785,991	\$4,785,991
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$737,350	\$737,350
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,030,140	\$4,030,140
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$2,621,210	\$2,621,210
J5	RAILROAD	2		\$0	\$56,860,050	\$56,860,050
J6	PIPELAND COMPANY	26		\$0	\$189,308,620	\$189,308,620
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$2,763,468	\$2,763,468
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$9,113,140	\$9,113,140
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$211,178	\$2,871,425	\$2,752,979
O	RESIDENTIAL INVENTORY	6,873	142,634.1577	\$0	\$25,184,565	\$25,184,565
X	TOTALLY EXEMPT PROPERTY	1,664	334,205.9866	\$12,598	\$56,122,601	\$0
<b>Totals</b>		2,033,372.9186		\$320,675	\$684,101,389	\$478,996,214

**2021 CERTIFIED TOTALS**

Property Count: 5

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

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E	RURAL LAND, NON QUALIFIED OPE	4	192.4600	\$0	\$70,712	\$70,712
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$111,292	\$111,292
<b>Totals</b>			194.5040	\$0	\$182,249	\$182,249



**2021 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,411

Grand Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	685	1,806.8504	\$91,030	\$22,530,846	\$21,658,199
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$229,078	\$229,078
C1	VACANT LOTS AND LAND TRACTS	2,225	17,452.6491	\$0	\$12,980,682	\$12,961,819
C2	COLONIA LOTS AND LAND TRACTS	18,593	19,899.4283	\$0	\$5,732,593	\$5,732,027
D1	QUALIFIED OPEN-SPACE LAND	2,477	1,172,730.6927	\$0	\$166,856,903	\$19,245,554
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$0	\$1,222,292	\$1,222,292
E	RURAL LAND, NON QUALIFIED OPE	11,496	344,582.8051	\$5,869	\$118,714,260	\$118,353,557
F1	COMMERCIAL REAL PROPERTY	239	195.3467	\$0	\$4,897,283	\$4,897,283
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$737,350	\$737,350
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,030,140	\$4,030,140
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$2,621,210	\$2,621,210
J5	RAILROAD	2		\$0	\$56,860,050	\$56,860,050
J6	PIPELAND COMPANY	26		\$0	\$189,308,620	\$189,308,620
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$2,763,468	\$2,763,468
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$9,113,140	\$9,113,140
M1	TANGIBLE OTHER PERSONAL, MOB	95		\$211,178	\$2,871,425	\$2,752,979
O	RESIDENTIAL INVENTORY	6,873	142,634.1577	\$0	\$25,184,565	\$25,184,565
X	TOTALLY EXEMPT PROPERTY	1,664	334,205.9866	\$12,598	\$56,122,601	\$0
<b>Totals</b>		2,033,567.4226		\$320,675	\$684,283,638	\$479,178,463

**2021 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,406

ARB Approved Totals

8/26/2024

9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	423	832.1373	\$0	\$13,665,264	\$13,158,985
A2	MOBILE HOME	299	974.7131	\$91,030	\$8,859,457	\$8,493,089
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	323	192.0256	\$0	\$826,528	\$826,528
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$234,588	\$229,487
C3	RURAL VACANT LOT	1,809	17,191.2710	\$0	\$11,907,789	\$11,894,027
C4	COLONIA LOTS AND LAND TRACTS	18,592	19,897.3843	\$0	\$5,732,348	\$5,731,782
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	2,477	1,172,730.6927	\$0	\$166,856,903	\$19,245,554
D2	IMPROVEMENTS ON QUALIFIED AG L	77		\$0	\$1,222,292	\$1,222,292
E1	SINGLE FAMILY FARM/RANCH	212	2,380.2210	\$0	\$7,683,859	\$7,637,756
E2	BARN/SHEDS - FARM/RANCH	31	296.7934	\$0	\$532,974	\$532,746
E3	MOBILE HOME - FARM/RANCH	112	1,244.3570	\$5,869	\$2,768,560	\$2,623,531
E4	RURAL LAND NON QUALIFIED LAND	11,257	340,428.4937	\$0	\$107,636,903	\$107,467,560
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$21,252	\$21,252
F1	COMMERCIAL REAL	238	195.3467	\$0	\$4,785,991	\$4,785,991
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$737,350	\$737,350
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,030,140	\$4,030,140
J4	UTILITY - TELEPHONE/FIBER OPTIC	15		\$0	\$2,621,210	\$2,621,210
J5	RAILROAD	2		\$0	\$56,860,050	\$56,860,050
J6	PIPELINE COMPANIES	26		\$0	\$189,308,620	\$189,308,620
L1	COMMERCIAL PERSONAL PROPER	78		\$0	\$2,763,468	\$2,763,468
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$9,113,140	\$9,113,140
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$62,381
M3	MOBILE HOME ONLY	93		\$211,178	\$2,809,044	\$2,690,598
O1	VACANT LAND INVENTORY	6,873	142,634.1577	\$0	\$25,184,565	\$25,184,565
X		1,664	334,205.9866	\$12,598	\$56,122,601	\$0
<b>Totals</b>			<b>2,033,372.9186</b>	<b>\$320,675</b>	<b>\$684,101,389</b>	<b>\$478,996,214</b>

**2021 CERTIFIED TOTALS**

Property Count: 5

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

8/26/2024

9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C4	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E4	RURAL LAND NON QUALIFIED LAND	4	192.4600	\$0	\$70,712	\$70,712
F1	COMMERCIAL REAL	1		\$0	\$111,292	\$111,292
<b>Totals</b>			194.5040	\$0	\$182,249	\$182,249

**2021 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,411

Grand Totals

8/26/2024

9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	423	832.1373	\$0	\$13,665,264	\$13,158,985
A2	MOBILE HOME	299	974.7131	\$91,030	\$8,859,457	\$8,493,089
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	323	192.0256	\$0	\$826,528	\$826,528
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$234,588	\$229,487
C3	RURAL VACANT LOT	1,809	17,191.2710	\$0	\$11,907,789	\$11,894,027
C4	COLONIA LOTS AND LAND TRACTS	18,593	19,899.4283	\$0	\$5,732,593	\$5,732,027
CX	EXEMPT VACANT LOT	22	22.6404	\$0	\$11,777	\$11,777
D1	QUALIFIED AG LAND	2,477	1,172,730.6927	\$0	\$166,856,903	\$19,245,554
D2	IMPROVEMENTS ON QUALIFIED AG L	77		\$0	\$1,222,292	\$1,222,292
E1	SINGLE FAMILY FARM/RANCH	212	2,380.2210	\$0	\$7,683,859	\$7,637,756
E2	BARN/SHEDS - FARM/RANCH	31	296.7934	\$0	\$532,974	\$532,746
E3	MOBILE HOME - FARM/RANCH	112	1,244.3570	\$5,869	\$2,768,560	\$2,623,531
E4	RURAL LAND NON QUALIFIED LAND	11,261	340,620.9537	\$0	\$107,707,615	\$107,538,272
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$21,252	\$21,252
F1	COMMERCIAL REAL	239	195.3467	\$0	\$4,897,283	\$4,897,283
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$737,350	\$737,350
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,030,140	\$4,030,140
J4	UTILITY - TELEPHONE/FIBER OPTIC	15		\$0	\$2,621,210	\$2,621,210
J5	RAILROAD	2		\$0	\$56,860,050	\$56,860,050
J6	PIPELINE COMPANIES	26		\$0	\$189,308,620	\$189,308,620
L1	COMMERCIAL PERSONAL PROPER	78		\$0	\$2,763,468	\$2,763,468
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$9,113,140	\$9,113,140
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$62,381
M3	MOBILE HOME ONLY	93		\$211,178	\$2,809,044	\$2,690,598
O1	VACANT LAND INVENTORY	6,873	142,634.1577	\$0	\$25,184,565	\$25,184,565
X		1,664	334,205.9866	\$12,598	\$56,122,601	\$0
<b>Totals</b>		<b>2,033,567.4226</b>		<b>\$320,675</b>	<b>\$684,283,638</b>	<b>\$479,178,463</b>

**2021 CERTIFIED TOTALS**

Property Count: 44,411

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$320,675
TOTAL NEW VALUE TAXABLE:	\$308,077

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$1,727
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,727

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,101
DVHS	Disabled Veteran Homestead	1	\$54,113
PARTIAL EXEMPTIONS VALUE LOSS		2	\$59,214
NEW EXEMPTIONS VALUE LOSS			\$60,941

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$60,941

**New Ag / Timber Exemptions**

2020 Market Value	\$70,772	Count: 2
2021 Ag/Timber Use	\$1,186	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$69,586</b>	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$42,378	\$370	\$42,008
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$41,577	\$461	\$41,116

**2021 CERTIFIED TOTALS**HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$182,249.00	\$170,454

**2021 CERTIFIED TOTALS**

Property Count: 3,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		26,871			
Non Homesite:		19,422,804			
Ag Market:		65,573,426			
Timber Market:		0	<b>Total Land</b>	(+)	85,023,101
Improvement		Value			
Homesite:		433,050			
Non Homesite:		1,527,985	<b>Total Improvements</b>	(+)	1,961,035
Non Real		Count	Value		
Personal Property:	25		69,733,610		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					70,204,382
					157,188,518
Ag		Non Exempt	Exempt		
Total Productivity Market:	65,573,426		0		
Ag Use:	3,225,193		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	62,348,233		0		94,840,285
				<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>	=
					87,938,124
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	235,969	86,287	634.39	679.65	6
<b>Total</b>	235,969	86,287	634.39	679.65	6
<b>Tax Rate</b>	1.2247000				
				<b>Freeze Taxable</b>	(-)
					86,287
				<b>Freeze Adjusted Taxable</b>	=
					87,851,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,076,555.84 = 87,851,837 \* (1.2247000 / 100) + 634.39

Certified Estimate of Market Value: 157,188,518  
 Certified Estimate of Taxable Value: 87,938,124

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

**2021 CERTIFIED TOTALS**

Property Count: 3,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

9:20:23AM

**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	169,682	169,682
OV65	6	0	30,000	30,000
Totals		0	6,901,291	6,901,291



**2021 CERTIFIED TOTALS**SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 1

8/26/2024

9:20:16AM

Land		Value			
Homesite:		0			
Non Homesite:		10,505			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	10,505
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	10,505
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>	=	10,505
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	10,505
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	10,505

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 128.65 = 10,505 \* (1.224700 / 100)

Certified Estimate of Market Value:	1,921
Certified Estimate of Taxable Value:	1,921
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2021 CERTIFIED TOTALS**  
 SAL - CULBERSON COUNTY ALLAMOORE CSD

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

Land			Value			
Homesite:		26,871				
Non Homesite:		19,433,309				
Ag Market:		65,573,426				
Timber Market:		0	Total Land	(+) 85,033,606		
Improvement			Value			
Homesite:		433,050				
Non Homesite:		1,527,985	Total Improvements	(+) 1,961,035		
Non Real		Count	Value			
Personal Property:	25	69,733,610				
Mineral Property:	30	470,772				
Autos:	0	0	Total Non Real	(+) 70,204,382		
			Market Value	= 157,199,023		
Ag	Non Exempt		Exempt			
Total Productivity Market:	65,573,426	0				
Ag Use:	3,225,193	0	Productivity Loss	(-) 62,348,233		
Timber Use:	0	0	Appraised Value	= 94,850,790		
Productivity Loss:	62,348,233	0				
			Homestead Cap	(-) 870		
			23.231 Cap	(-) 0		
			Assessed Value	= 94,849,920		
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,901,291		
			Net Taxable	= 87,948,629		
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	235,969	86,287	634.39	679.65	6	
Total	235,969	86,287	634.39	679.65	6	
Tax Rate	1.2247000					
					Freeze Taxable	(-) 86,287
					Freeze Adjusted Taxable	= 87,862,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,076,684.49 = 87,862,342 \* (1.2247000 / 100) + 634.39

Certified Estimate of Market Value:	157,190,439
Certified Estimate of Taxable Value:	87,940,045

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

**2021 CERTIFIED TOTALS**

Property Count: 3,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

9:20:23AM

**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	169,682	169,682
OV65	6	0	30,000	30,000
Totals		0	6,901,291	6,901,291

**2021 CERTIFIED TOTALS**

Property Count: 3,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$102,000	\$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	546,401.2524	\$0	\$65,573,426	\$3,225,193
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$106,804	\$106,804
E	RURAL LAND, NON QUALIFIED OPE	1,600	40,220.5040	\$0	\$12,012,439	\$11,838,234
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$228,433	\$228,433
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$360,280	\$360,280
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$678,830	\$678,830
J5	RAILROAD	1		\$0	\$28,308,270	\$28,308,270
J6	PIPELAND COMPANY	5		\$0	\$36,135,300	\$36,135,300
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,250,930	\$4,250,930
O	RESIDENTIAL INVENTORY	594	12,141.4910	\$0	\$2,197,921	\$2,197,921
X	TOTALLY EXEMPT PROPERTY	105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,691.9031	\$0	\$157,188,518	\$87,938,124

**2021 CERTIFIED TOTALS**

Property Count: 1

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	20.0100	\$0	\$10,505	\$10,505
		<b>Totals</b>	20.0100	\$0	\$10,505	\$10,505

**2021 CERTIFIED TOTALS**

Property Count: 3,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$102,000	\$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	546,401.2524	\$0	\$65,573,426	\$3,225,193
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$106,804	\$106,804
E	RURAL LAND, NON QUALIFIED OPE	1,601	40,240.5140	\$0	\$12,022,944	\$11,848,739
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$228,433	\$228,433
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$360,280	\$360,280
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$678,830	\$678,830
J5	RAILROAD	1		\$0	\$28,308,270	\$28,308,270
J6	PIPELAND COMPANY	5		\$0	\$36,135,300	\$36,135,300
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$4,250,930	\$4,250,930
O	RESIDENTIAL INVENTORY	594	12,141.4910	\$0	\$2,197,921	\$2,197,921
X	TOTALLY EXEMPT PROPERTY	105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,711.9131	\$0	\$157,199,023	\$87,948,629

**2021 CERTIFIED TOTALS**

Property Count: 3,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$53,979	\$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	546,401.2524	\$0	\$65,573,426	\$3,225,193
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$106,804	\$106,804
E1	SINGLE FAMILY FARM/RANCH	33	163.0070	\$0	\$1,281,702	\$1,212,659
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$35,834	\$26,438
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$303,187	\$234,362
E4	RURAL LAND NON QUALIFIED LAND	1,560	39,956.4870	\$0	\$10,391,716	\$10,364,775
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$228,433	\$228,433
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$360,280	\$360,280
J4	UTILITY - TELEPHONE/FIBER OPTIC	5		\$0	\$678,830	\$678,830
J5	RAILROAD	1		\$0	\$28,308,270	\$28,308,270
J6	PIPELINE COMPANIES	5		\$0	\$36,135,300	\$36,135,300
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,250,930	\$4,250,930
O1	VACANT LAND INVENTORY	594	12,141.4910	\$0	\$2,197,921	\$2,197,921
X		105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,691.9031	\$0	\$157,188,518	\$87,938,124



**2021 CERTIFIED TOTALS**

Property Count: 1

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E4	RURAL LAND NON QUALIFIED LAND	1	20.0100	\$0	\$10,505	\$10,505
		<b>Totals</b>	20.0100	\$0	\$10,505	\$10,505

**2021 CERTIFIED TOTALS**

Property Count: 3,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$53,979	\$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	546,401.2524	\$0	\$65,573,426	\$3,225,193
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$106,804	\$106,804
E1	SINGLE FAMILY FARM/RANCH	33	163.0070	\$0	\$1,281,702	\$1,212,659
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$35,834	\$26,438
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$303,187	\$234,362
E4	RURAL LAND NON QUALIFIED LAND	1,561	39,976.4970	\$0	\$10,402,221	\$10,375,280
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$228,433	\$228,433
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$360,280	\$360,280
J4	UTILITY - TELEPHONE/FIBER OPTIC	5		\$0	\$678,830	\$678,830
J5	RAILROAD	1		\$0	\$28,308,270	\$28,308,270
J6	PIPELINE COMPANIES	5		\$0	\$36,135,300	\$36,135,300
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$4,250,930	\$4,250,930
O1	VACANT LAND INVENTORY	594	12,141.4910	\$0	\$2,197,921	\$2,197,921
X		105	56,752.7439	\$0	\$6,688,199	\$0
<b>Totals</b>			655,711.9131	\$0	\$157,199,023	\$87,948,629

**2021 CERTIFIED TOTALS**

Property Count: 3,489

SAL - CULBERSON COUNTY ALLAMOORE CSD

Effective Rate Assumption

8/26/2024

9:20:23AM

**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	\$54,488	\$21,319	\$33,169
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$35,379	\$21,389	\$13,990
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$10,505.00	\$1,921
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**2021 CERTIFIED TOTALS**

Property Count: 11,942

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		639,848			
Non Homesite:		36,775,491			
Ag Market:		52,183,650			
Timber Market:		0	<b>Total Land</b>	(+)	89,598,989
Improvement		Value			
Homesite:		4,503,095			
Non Homesite:		9,055,102	<b>Total Improvements</b>	(+)	13,558,197
Non Real		Count	Value		
Personal Property:	54		15,401,694		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 15,596,942
					= 118,754,128
Ag		Non Exempt	Exempt		
Total Productivity Market:	52,183,650		0		
Ag Use:	13,549,800		0	<b>Productivity Loss</b>	(-) 38,633,850
Timber Use:	0		0	<b>Appraised Value</b>	= 80,120,278
Productivity Loss:	38,633,850		0		
				<b>Homestead Cap</b>	(-) 27,573
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 80,092,705
				<b>Total Exemptions Amount</b>	(-) 10,933,449
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 69,159,256

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	152,352	0	0.00	0.00	5		
OV65	2,234,013	381,291	3,161.37	3,200.77	66		
<b>Total</b>	<b>2,386,365</b>	<b>381,291</b>	<b>3,161.37</b>	<b>3,200.77</b>	<b>71</b>	<b>Freeze Taxable</b>	(-) 381,291
<b>Tax Rate</b>	<b>0.9634000</b>						
						<b>Freeze Adjusted Taxable</b>	= 68,777,965

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
665,768.28 = 68,777,965 \* (0.9634000 / 100) + 3,161.37

Certified Estimate of Market Value: 118,754,128  
Certified Estimate of Taxable Value: 69,159,256

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

**2021 CERTIFIED TOTALS**

Property Count: 11,942

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	25,905	25,905
DV1	6	0	34,062	34,062
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	4	0	29,101	29,101
DV4S	1	0	5,681	5,681
DVHS	4	0	68,348	68,348
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	684	0	7,355,634	7,355,634
EX366	14	0	2,382	2,382
HS	120	494,305	2,395,358	2,889,663
OV65	68	0	286,184	286,184
<b>Totals</b>		<b>494,305</b>	<b>10,439,144</b>	<b>10,933,449</b>

**2021 CERTIFIED TOTALS**

Property Count: 2

SDC - DELL CITY ISD  
Under ARB Review Totals

8/26/2024

9:20:16AM

Land		Value		
Homesite:		0		
Non Homesite:		22,993		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,993
Improvement		Value		
Homesite:		0		
Non Homesite:		111,292	<b>Total Improvements</b>	(+) 111,292
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 134,285
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>	= 134,285
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 134,285
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 134,285

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,293.70 = 134,285 \* (0.963400 / 100)

Certified Estimate of Market Value:	134,285
Certified Estimate of Taxable Value:	134,285
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2021 CERTIFIED TOTALS

SDC - DELL CITY ISD

8/26/2024

9:20:23AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2021 CERTIFIED TOTALS**

Property Count: 11,944

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		639,848			
Non Homesite:		36,798,484			
Ag Market:		52,183,650			
Timber Market:		0	<b>Total Land</b>	(+)	89,621,982
Improvement		Value			
Homesite:		4,503,095			
Non Homesite:		9,166,394	<b>Total Improvements</b>	(+)	13,669,489
Non Real		Count	Value		
Personal Property:	54		15,401,694		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 15,596,942
					= 118,888,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,183,650	0			
Ag Use:	13,549,800	0	<b>Productivity Loss</b>	(-)	38,633,850
Timber Use:	0	0	<b>Appraised Value</b>	=	80,254,563
Productivity Loss:	38,633,850	0			
			<b>Homestead Cap</b>	(-)	27,573
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	80,226,990
			<b>Total Exemptions Amount</b>	(-)	10,933,449
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	69,293,541

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	152,352	0	0.00	0.00	5			
OV65	2,234,013	381,291	3,161.37	3,200.77	66			
<b>Total</b>	<b>2,386,365</b>	<b>381,291</b>	<b>3,161.37</b>	<b>3,200.77</b>	<b>71</b>	<b>Freeze Taxable</b>	(-)	381,291
<b>Tax Rate</b>	<b>0.9634000</b>							
						<b>Freeze Adjusted Taxable</b>	=	68,912,250

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
667,061.99 = 68,912,250 \* (0.9634000 / 100) + 3,161.37

Certified Estimate of Market Value: 118,888,413  
Certified Estimate of Taxable Value: 69,293,541

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



**2021 CERTIFIED TOTALS**

Property Count: 11,944

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	25,905	25,905
DV1	6	0	34,062	34,062
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	4	0	29,101	29,101
DV4S	1	0	5,681	5,681
DVHS	4	0	68,348	68,348
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	684	0	7,355,634	7,355,634
EX366	14	0	2,382	2,382
HS	120	494,305	2,395,358	2,889,663
OV65	68	0	286,184	286,184
<b>Totals</b>		<b>494,305</b>	<b>10,439,144</b>	<b>10,933,449</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,942

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	349.3821	\$0	\$5,725,470	\$3,802,341
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,150	10,138.5412	\$0	\$4,646,218	\$4,631,931
C2	COLONIA LOTS AND LAND TRACTS	6,148	9,972.1642	\$0	\$1,806,087	\$1,805,785
D1	QUALIFIED OPEN-SPACE LAND	644	227,698.4960	\$0	\$52,183,650	\$13,549,800
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$923,927	\$923,927
E	RURAL LAND, NON QUALIFIED OPE	2,668	105,426.9408	\$5,869	\$25,677,227	\$24,494,169
F1	COMMERCIAL REAL PROPERTY	124	112.5821	\$0	\$2,181,634	\$2,137,831
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	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,156,620	\$1,156,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELAND COMPANY	5		\$0	\$11,583,730	\$11,583,730
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$508,104	\$508,104
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$816,530	\$816,530
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$599,564	\$389,886
O	RESIDENTIAL INVENTORY	334	7,055.5716	\$0	\$1,414,135	\$1,414,135
X	TOTALLY EXEMPT PROPERTY	701	50,149.7536	\$12,598	\$7,586,765	\$0
<b>Totals</b>			410,916.7760	\$18,467	\$118,754,128	\$69,159,256

**2021 CERTIFIED TOTALS**

Property Count: 2

SDC - DELL CITY ISD  
Under ARB Review Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E	RURAL LAND, NON QUALIFIED OPE	1	101.1000	\$0	\$22,748	\$22,748
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$111,292	\$111,292
<b>Totals</b>			103.1440	\$0	\$134,285	\$134,285

**2021 CERTIFIED TOTALS**

Property Count: 11,944

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	349.3821	\$0	\$5,725,470	\$3,802,341
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,150	10,138.5412	\$0	\$4,646,218	\$4,631,931
C2	COLONIA LOTS AND LAND TRACTS	6,149	9,974.2082	\$0	\$1,806,332	\$1,806,030
D1	QUALIFIED OPEN-SPACE LAND	644	227,698.4960	\$0	\$52,183,650	\$13,549,800
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$923,927	\$923,927
E	RURAL LAND, NON QUALIFIED OPE	2,669	105,528.0408	\$5,869	\$25,699,975	\$24,516,917
F1	COMMERCIAL REAL PROPERTY	125	112.5821	\$0	\$2,292,926	\$2,249,123
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	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,156,620	\$1,156,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELAND COMPANY	5		\$0	\$11,583,730	\$11,583,730
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$508,104	\$508,104
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$816,530	\$816,530
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$0	\$599,564	\$389,886
O	RESIDENTIAL INVENTORY	334	7,055.5716	\$0	\$1,414,135	\$1,414,135
X	TOTALLY EXEMPT PROPERTY	701	50,149.7536	\$12,598	\$7,586,765	\$0
<b>Totals</b>		<b>411,019.9200</b>		<b>\$18,467</b>	<b>\$118,888,413</b>	<b>\$69,293,541</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,942

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.9312	\$0	\$3,835,076	\$2,641,005
A2	MOBILE HOME	93	154.4509	\$0	\$1,884,269	\$1,155,211
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	97	46.0271	\$0	\$219,263	\$219,263
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,072.5553	\$0	\$4,364,953	\$4,355,767
C4	COLONIA LOTS AND LAND TRACTS	6,148	9,972.1642	\$0	\$1,806,087	\$1,805,785
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	644	227,698.4960	\$0	\$52,183,650	\$13,549,800
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$923,927	\$923,927
E1	SINGLE FAMILY FARM/RANCH	79	943.9870	\$0	\$2,869,152	\$2,197,047
E2	BARN/SHEDS - FARM/RANCH	11	241.9834	\$0	\$337,631	\$330,775
E3	MOBILE HOME - FARM/RANCH	29	343.8456	\$5,869	\$895,133	\$430,717
E4	RURAL LAND NON QUALIFIED LAND	2,599	103,897.1248	\$0	\$21,575,311	\$21,535,630
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	124	112.5821	\$0	\$2,181,634	\$2,137,831
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	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,156,620	\$1,156,620
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELINE COMPANIES	5		\$0	\$11,583,730	\$11,583,730
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$508,104	\$508,104
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$816,530	\$816,530
M3	MOBILE HOME ONLY	26		\$0	\$599,564	\$389,886
O1	VACANT LAND INVENTORY	334	7,055.5716	\$0	\$1,414,135	\$1,414,135
X		701	50,149.7536	\$12,598	\$7,586,765	\$0
<b>Totals</b>			<b>410,916.7760</b>	<b>\$18,467</b>	<b>\$118,754,128</b>	<b>\$69,159,256</b>

**2021 CERTIFIED TOTALS**

Property Count: 2

SDC - DELL CITY ISD  
Under ARB Review Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C4	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
E4	RURAL LAND NON QUALIFIED LAND	1	101.1000	\$0	\$22,748	\$22,748
F1	COMMERCIAL REAL	1		\$0	\$111,292	\$111,292
<b>Totals</b>			103.1440	\$0	\$134,285	\$134,285

**2021 CERTIFIED TOTALS**

Property Count: 11,944

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.9312	\$0	\$3,835,076	\$2,641,005
A2	MOBILE HOME	93	154.4509	\$0	\$1,884,269	\$1,155,211
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	97	46.0271	\$0	\$219,263	\$219,263
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,072.5553	\$0	\$4,364,953	\$4,355,767
C4	COLONIA LOTS AND LAND TRACTS	6,149	9,974.2082	\$0	\$1,806,332	\$1,806,030
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	644	227,698.4960	\$0	\$52,183,650	\$13,549,800
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$923,927	\$923,927
E1	SINGLE FAMILY FARM/RANCH	79	943.9870	\$0	\$2,869,152	\$2,197,047
E2	BARN/SHEDS - FARM/RANCH	11	241.9834	\$0	\$337,631	\$330,775
E3	MOBILE HOME - FARM/RANCH	29	343.8456	\$5,869	\$895,133	\$430,717
E4	RURAL LAND NON QUALIFIED LAND	2,600	103,998.2248	\$0	\$21,598,059	\$21,558,378
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	125	112.5821	\$0	\$2,292,926	\$2,249,123
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	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,156,620	\$1,156,620
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELINE COMPANIES	5		\$0	\$11,583,730	\$11,583,730
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$508,104	\$508,104
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$816,530	\$816,530
M3	MOBILE HOME ONLY	26		\$0	\$599,564	\$389,886
O1	VACANT LAND INVENTORY	334	7,055.5716	\$0	\$1,414,135	\$1,414,135
X		701	50,149.7536	\$12,598	\$7,586,765	\$0
<b>Totals</b>		<b>411,019.9200</b>		<b>\$18,467</b>	<b>\$118,888,413</b>	<b>\$69,293,541</b>

**2021 CERTIFIED TOTALS**

Property Count: 11,944

SDC - DELL CITY ISD  
Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$18,467</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,869</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$1,727
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,727</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,101
DVHS	Disabled Veteran Homestead	1	\$19,113
HS	Homestead	2	\$34,315
OV65	Over 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>6</b>	<b>\$78,529</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$80,256</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$80,256</b>
------------------------------------	-----------------

**New Ag / Timber Exemptions**

2020 Market Value	\$22,748	Count: 1
2021 Ag/Timber Use	\$596	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$22,152</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
111	\$34,819	\$24,603	\$10,216
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
81	\$27,390	\$22,407	\$4,983



**2021 CERTIFIED TOTALS**SDC - DELL CITY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$134,285.00	\$134,285

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		3,885,492			
Non Homesite:		120,283,542			
Ag Market:		53,850,712			
Timber Market:		0	<b>Total Land</b>	(+)	178,019,746
Improvement		Value			
Homesite:		17,827,398			
Non Homesite:		20,737,358	<b>Total Improvements</b>	(+)	38,564,756
Non Real		Count	Value		
Personal Property:	98		159,296,499		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					159,749,932
					376,334,434
Ag		Non Exempt	Exempt		
Total Productivity Market:	53,850,712		0		
Ag Use:	10,738,834		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	43,111,878		0		333,222,556
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
					331,988
				<b>Assessed Value</b>	=
					332,890,568
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	37,303,153
				<b>Net Taxable</b>	=
					295,587,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,497,904	234,921	1,573.78	1,664.40	39			
OV65	6,001,464	2,015,011	17,919.82	19,102.23	145			
<b>Total</b>	<b>7,499,368</b>	<b>2,249,932</b>	<b>19,493.60</b>	<b>20,766.63</b>	<b>184</b>	<b>Freeze Taxable</b>	(-)	2,249,932
<b>Tax Rate</b>	<b>1.0061000</b>							
						<b>Freeze Adjusted Taxable</b>	=	293,337,483

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,970,762.02 = 293,337,483 \* (1.0061000 / 100) + 19,493.60

Certified Estimate of Market Value: 376,334,434  
Certified Estimate of Taxable Value: 295,587,415

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

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	202,339	202,339
DV1	7	0	27,120	27,120
DV2	4	0	18,206	18,206
DV3	4	0	42,000	42,000
DV4	19	0	165,839	165,839
DV4S	1	0	12,000	12,000
DVHS	9	0	409,534	409,534
EX-XN	3	0	128,347	128,347
EX-XV	488	0	26,067,515	26,067,515
EX366	11	0	2,106	2,106
HS	438	0	9,383,838	9,383,838
OV65	148	0	834,309	834,309
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>37,303,153</b>	<b>37,303,153</b>

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		3,885,492			
Non Homesite:		120,283,542			
Ag Market:		53,850,712			
Timber Market:		0	<b>Total Land</b>	(+)	178,019,746
Improvement		Value			
Homesite:		17,827,398			
Non Homesite:		20,737,358	<b>Total Improvements</b>	(+)	38,564,756
Non Real		Count	Value		
Personal Property:	98		159,296,499		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	159,749,932
					376,334,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,850,712	0			
Ag Use:	10,738,834	0	<b>Productivity Loss</b>	(-)	43,111,878
Timber Use:	0	0	<b>Appraised Value</b>	=	333,222,556
Productivity Loss:	43,111,878	0			
			<b>Homestead Cap</b>	(-)	331,988
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	332,890,568
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	37,303,153
			<b>Net Taxable</b>	=	295,587,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,497,904	234,921	1,573.78	1,664.40	39		
OV65	6,001,464	2,015,011	17,919.82	19,102.23	145		
<b>Total</b>	<b>7,499,368</b>	<b>2,249,932</b>	<b>19,493.60</b>	<b>20,766.63</b>	<b>184</b>	<b>Freeze Taxable</b>	(-) 2,249,932
<b>Tax Rate</b>	<b>1.0061000</b>						
						<b>Freeze Adjusted Taxable</b>	= 293,337,483

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,970,762.02 = 293,337,483 \* (1.0061000 / 100) + 19,493.60

Certified Estimate of Market Value: 376,334,434  
Certified Estimate of Taxable Value: 295,587,415

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

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	39	0	202,339	202,339
DV1	7	0	27,120	27,120
DV2	4	0	18,206	18,206
DV3	4	0	42,000	42,000
DV4	19	0	165,839	165,839
DV4S	1	0	12,000	12,000
DVHS	9	0	409,534	409,534
EX-XN	3	0	128,347	128,347
EX-XV	488	0	26,067,515	26,067,515
EX366	11	0	2,106	2,106
HS	438	0	9,383,838	9,383,838
OV65	148	0	834,309	834,309
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>37,303,153</b>	<b>37,303,153</b>

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	777	1,883.7057	\$186,178	\$27,978,586	\$18,619,043
C1	VACANT LOTS AND LAND TRACTS	1,189	8,692.9845	\$0	\$9,690,755	\$9,686,179
C2	COLONIA LOTS AND LAND TRACTS	12,063	15,781.9819	\$0	\$4,141,768	\$4,141,504
D1	QUALIFIED OPEN-SPACE LAND	1,081	307,899.9795	\$0	\$53,850,712	\$10,738,834
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$669,249	\$669,249
E	RURAL LAND, NON QUALIFIED OPE	7,299	210,923.4206	\$0	\$77,766,340	\$76,339,197
F1	COMMERCIAL REAL PROPERTY	124	197.7156	\$0	\$2,258,679	\$2,258,679
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,002,008	\$1,002,008
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,316,900	\$3,316,900
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELAND COMPANY	10		\$0	\$118,395,430	\$118,395,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,870	\$12,870
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$954,786	\$954,786
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$4,015,680	\$4,015,680
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$164,618	\$2,022,331	\$1,376,684
O	RESIDENTIAL INVENTORY	2,023	45,280.9987	\$0	\$11,136,559	\$11,136,559
X	TOTALLY EXEMPT PROPERTY	502	164,794.1844	\$0	\$26,197,968	\$0
<b>Totals</b>			755,711.6569	\$350,796	\$376,334,434	\$295,587,415

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	777	1,883.7057	\$186,178	\$27,978,586	\$18,619,043
C1	VACANT LOTS AND LAND TRACTS	1,189	8,692.9845	\$0	\$9,690,755	\$9,686,179
C2	COLONIA LOTS AND LAND TRACTS	12,063	15,781.9819	\$0	\$4,141,768	\$4,141,504
D1	QUALIFIED OPEN-SPACE LAND	1,081	307,899.9795	\$0	\$53,850,712	\$10,738,834
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$669,249	\$669,249
E	RURAL LAND, NON QUALIFIED OPE	7,299	210,923.4206	\$0	\$77,766,340	\$76,339,197
F1	COMMERCIAL REAL PROPERTY	124	197.7156	\$0	\$2,258,679	\$2,258,679
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,002,008	\$1,002,008
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$158,800	\$158,800
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,316,900	\$3,316,900
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELAND COMPANY	10		\$0	\$118,395,430	\$118,395,430
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,870	\$12,870
L1	COMMERCIAL PERSONAL PROPE	39		\$0	\$954,786	\$954,786
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$4,015,680	\$4,015,680
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$164,618	\$2,022,331	\$1,376,684
O	RESIDENTIAL INVENTORY	2,023	45,280.9987	\$0	\$11,136,559	\$11,136,559
X	TOTALLY EXEMPT PROPERTY	502	164,794.1844	\$0	\$26,197,968	\$0
<b>Totals</b>			755,711.6569	\$350,796	\$376,334,434	\$295,587,415

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	477	858.1077	\$43,213	\$17,966,877	\$12,061,788
A2	MOBILE HOME	364	1,025.5980	\$142,965	\$9,988,819	\$6,549,298
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,890	\$7,957
C1	TOWNSITE VACANT LOT	249	389.1740	\$0	\$1,987,401	\$1,987,401
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$60,771	\$60,771
C3	RURAL VACANT LOT	922	8,175.3796	\$0	\$7,640,999	\$7,636,423
C4	COLONIA LOTS AND LAND TRACTS	12,063	15,781.9819	\$0	\$4,141,768	\$4,141,504
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	1,082	308,139.9795	\$0	\$53,879,512	\$10,767,634
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$669,249	\$669,249
E1	SINGLE FAMILY FARM/RANCH	141	1,636.4040	\$0	\$5,784,131	\$4,848,773
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$404,800	\$353,078
E3	MOBILE HOME - FARM/RANCH	72	735.3535	\$0	\$1,439,703	\$1,125,004
E4	RURAL LAND NON QUALIFIED LAND	7,125	207,987.4621	\$0	\$70,055,629	\$69,930,265
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$53,277	\$53,277
F1	COMMERCIAL REAL	124	197.7156	\$0	\$2,258,679	\$2,258,679
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,002,008	\$1,002,008
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,316,900	\$3,316,900
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELINE COMPANIES	10		\$0	\$118,395,430	\$118,395,430
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$12,870	\$12,870
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$954,786	\$954,786
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$4,015,680	\$4,015,680
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	70		\$164,618	\$2,016,016	\$1,370,369
O1	VACANT LAND INVENTORY	2,023	45,280.9987	\$0	\$11,136,559	\$11,136,559
X		502	164,794.1844	\$0	\$26,197,968	\$0
<b>Totals</b>			<b>755,711.6569</b>	<b>\$350,796</b>	<b>\$376,334,434</b>	<b>\$295,587,415</b>



**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	477	858.1077	\$43,213	\$17,966,877	\$12,061,788
A2	MOBILE HOME	364	1,025.5980	\$142,965	\$9,988,819	\$6,549,298
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$22,890	\$7,957
C1	TOWNSITE VACANT LOT	249	389.1740	\$0	\$1,987,401	\$1,987,401
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$60,771	\$60,771
C3	RURAL VACANT LOT	922	8,175.3796	\$0	\$7,640,999	\$7,636,423
C4	COLONIA LOTS AND LAND TRACTS	12,063	15,781.9819	\$0	\$4,141,768	\$4,141,504
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	1,082	308,139.9795	\$0	\$53,879,512	\$10,767,634
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$669,249	\$669,249
E1	SINGLE FAMILY FARM/RANCH	141	1,636.4040	\$0	\$5,784,131	\$4,848,773
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$404,800	\$353,078
E3	MOBILE HOME - FARM/RANCH	72	735.3535	\$0	\$1,439,703	\$1,125,004
E4	RURAL LAND NON QUALIFIED LAND	7,125	207,987.4621	\$0	\$70,055,629	\$69,930,265
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$53,277	\$53,277
F1	COMMERCIAL REAL	124	197.7156	\$0	\$2,258,679	\$2,258,679
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,002,008	\$1,002,008
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$158,800	\$158,800
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,316,900	\$3,316,900
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,967,630	\$1,967,630
J5	RAILROAD	2		\$0	\$30,344,050	\$30,344,050
J6	PIPELINE COMPANIES	10		\$0	\$118,395,430	\$118,395,430
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$12,870	\$12,870
L1	COMMERCIAL PERSONAL PROPER	39		\$0	\$954,786	\$954,786
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$4,015,680	\$4,015,680
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	70		\$164,618	\$2,016,016	\$1,370,369
O1	VACANT LAND INVENTORY	2,023	45,280.9987	\$0	\$11,136,559	\$11,136,559
X		502	164,794.1844	\$0	\$26,197,968	\$0
<b>Totals</b>			<b>755,711.6569</b>	<b>\$350,796</b>	<b>\$376,334,434</b>	<b>\$295,587,415</b>

**2021 CERTIFIED TOTALS**

Property Count: 25,139

SFH - FT HANCOCK ISD  
Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**

TOTAL NEW VALUE MARKET:	\$350,796
TOTAL NEW VALUE TAXABLE:	\$326,259

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$1,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,757

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	5	\$103,906
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$133,906
NEW EXEMPTIONS VALUE LOSS			\$135,663

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$135,663

**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
409	\$43,452	\$22,391	\$21,061
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$42,328	\$22,366	\$19,962

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2021 CERTIFIED TOTALS**

Property Count: 15,602

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		464,488			
Non Homesite:		78,053,962			
Ag Market:		24,444,195			
Timber Market:		0	<b>Total Land</b>	(+)	102,962,645
Improvement		Value			
Homesite:		4,760,333			
Non Homesite:		19,993,168	<b>Total Improvements</b>	(+)	24,753,501
Non Real		Count	Value		
Personal Property:	86		107,001,290		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	107,191,269
					234,907,415
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,333,357	110,838			
Ag Use:	1,176,687	5,450	<b>Productivity Loss</b>	(-)	23,156,670
Timber Use:	0	0	<b>Appraised Value</b>	=	211,750,745
Productivity Loss:	23,156,670	105,388	<b>Homestead Cap</b>	(-)	800
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	211,749,945
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	39,053,453
			<b>Net Taxable</b>	=	172,696,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	263,111	19,743	118.46	118.46	9		
OV65	1,542,997	416,555	2,861.23	2,869.96	38		
<b>Total</b>	<b>1,806,108</b>	<b>436,298</b>	<b>2,979.69</b>	<b>2,988.42</b>	<b>47</b>	<b>Freeze Taxable</b>	(-) 436,298
<b>Tax Rate</b>	<b>1.3831000</b>						
						<b>Freeze Adjusted Taxable</b>	= 172,260,194

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,385,510.43 = 172,260,194 \* (1.3831000 / 100) + 2,979.69

Certified Estimate of Market Value: 234,907,415  
Certified Estimate of Taxable Value: 172,696,492

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

**2021 CERTIFIED TOTALS**

Property Count: 15,602

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	20,636	20,636
DV1	1	0	2,592	2,592
DV2	1	0	12,000	12,000
DV4	8	0	55,505	55,505
DVHS	3	0	54,666	54,666
EX	3	0	10,614	10,614
EX-XV	621	0	36,260,450	36,260,450
EX366	13	0	2,273	2,273
HS	110	0	2,411,476	2,411,476
OV65	38	0	223,241	223,241
Totals		0	39,053,453	39,053,453

**2021 CERTIFIED TOTALS**

Property Count: 2

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		16,448			
Non Homesite:		21,011			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	37,459
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	37,459
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>	=	37,459
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	37,459
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	37,459

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
518.10 = 37,459 \* (1.383100 / 100)

Certified Estimate of Market Value:	34,248
Certified Estimate of Taxable Value:	34,248
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2021 CERTIFIED TOTALS

SSB - SIERRA BLANCA ISD

8/26/2024

9:20:23AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2021 CERTIFIED TOTALS**

Property Count: 15,604

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		480,936			
Non Homesite:		78,074,973			
Ag Market:		24,444,195			
Timber Market:		0	<b>Total Land</b>	(+)	103,000,104
Improvement		Value			
Homesite:		4,760,333			
Non Homesite:		19,993,168	<b>Total Improvements</b>	(+)	24,753,501
Non Real		Count	Value		
Personal Property:	86		107,001,290		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					107,191,269
					234,944,874
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,333,357		110,838		
Ag Use:	1,176,687		5,450	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	23,156,670		105,388		211,788,204
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					211,787,404
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	39,053,453
				<b>Net Taxable</b>	=
					172,733,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	263,111	19,743	118.46	118.46	9		
OV65	1,542,997	416,555	2,861.23	2,869.96	38		
<b>Total</b>	<b>1,806,108</b>	<b>436,298</b>	<b>2,979.69</b>	<b>2,988.42</b>	<b>47</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.3831000</b>						436,298
						<b>Freeze Adjusted Taxable</b>	=
							172,297,653

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,386,028.53 = 172,297,653 \* (1.3831000 / 100) + 2,979.69

Certified Estimate of Market Value: 234,941,663  
Certified Estimate of Taxable Value: 172,730,740

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

**2021 CERTIFIED TOTALS**

Property Count: 15,604

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	20,636	20,636
DV1	1	0	2,592	2,592
DV2	1	0	12,000	12,000
DV4	8	0	55,505	55,505
DVHS	3	0	54,666	54,666
EX	3	0	10,614	10,614
EX-XV	621	0	36,260,450	36,260,450
EX366	13	0	2,273	2,273
HS	110	0	2,411,476	2,411,476
OV65	38	0	223,241	223,241
Totals		0	39,053,453	39,053,453



**2021 CERTIFIED TOTALS**

Property Count: 15,602

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	252	134.6469	\$0	\$6,715,734	\$4,609,155
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$200,531	\$200,531
C1	VACANT LOTS AND LAND TRACTS	481	2,457.3854	\$0	\$1,581,969	\$1,581,969
C2	COLONIA LOTS AND LAND TRACTS	5,258	4,158.7998	\$0	\$1,577,368	\$1,577,368
D1	QUALIFIED OPEN-SPACE LAND	413	199,435.6507	\$0	\$24,333,357	\$1,176,687
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$80,411	\$80,411
E	RURAL LAND, NON QUALIFIED OPE	3,600	94,430.8372	\$0	\$38,315,165	\$38,062,348
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,069,115	\$2,067,365
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,953,490	\$1,953,490
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$916,150	\$916,150
J5	RAILROAD	1		\$0	\$28,551,780	\$28,551,780
J6	PIPELAND COMPANY	8		\$0	\$69,450,830	\$69,450,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,570	\$6,570
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$2,250,247	\$2,250,247
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$3,870,750	\$3,870,750
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$79,386	\$1,170,005	\$750,235
O	RESIDENTIAL INVENTORY	4,770	97,456.3931	\$0	\$15,401,427	\$15,401,427
X	TOTALLY EXEMPT PROPERTY	637	183,705.8420	\$0	\$36,273,337	\$0
<b>Totals</b>			581,811.4060	\$79,386	\$234,907,415	\$172,696,492

**2021 CERTIFIED TOTALS**

Property Count: 2

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	71.3500	\$0	\$37,459	\$37,459
Totals			71.3500	\$0	\$37,459	\$37,459

**2021 CERTIFIED TOTALS**

Property Count: 15,604

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	252	134.6469	\$0	\$6,715,734	\$4,609,155
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$200,531	\$200,531
C1	VACANT LOTS AND LAND TRACTS	481	2,457.3854	\$0	\$1,581,969	\$1,581,969
C2	COLONIA LOTS AND LAND TRACTS	5,258	4,158.7998	\$0	\$1,577,368	\$1,577,368
D1	QUALIFIED OPEN-SPACE LAND	413	199,435.6507	\$0	\$24,333,357	\$1,176,687
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$80,411	\$80,411
E	RURAL LAND, NON QUALIFIED OPE	3,602	94,502.1872	\$0	\$38,352,624	\$38,099,807
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,069,115	\$2,067,365
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,953,490	\$1,953,490
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$916,150	\$916,150
J5	RAILROAD	1		\$0	\$28,551,780	\$28,551,780
J6	PIPELAND COMPANY	8		\$0	\$69,450,830	\$69,450,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$6,570	\$6,570
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$2,250,247	\$2,250,247
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$3,870,750	\$3,870,750
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$79,386	\$1,170,005	\$750,235
O	RESIDENTIAL INVENTORY	4,770	97,456.3931	\$0	\$15,401,427	\$15,401,427
X	TOTALLY EXEMPT PROPERTY	637	183,705.8420	\$0	\$36,273,337	\$0
<b>Totals</b>			<b>581,882.7560</b>	<b>\$79,386</b>	<b>\$234,944,874</b>	<b>\$172,733,951</b>

**2021 CERTIFIED TOTALS**

Property Count: 15,602

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$4,976,701	\$3,461,733
A2	MOBILE HOME	81	63.5823	\$0	\$1,739,033	\$1,147,422
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	\$945,955	\$945,955
C4	COLONIA LOTS AND LAND TRACTS	5,258	4,158.7998	\$0	\$1,577,368	\$1,577,368
CX	EXEMPT VACANT LOT	3	10.7674	\$0	\$1,433	\$1,433
D1	QUALIFIED AG LAND	413	199,435.6507	\$0	\$24,333,357	\$1,176,687
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$80,411	\$80,411
E1	SINGLE FAMILY FARM/RANCH	31	366.1510	\$0	\$1,254,863	\$1,192,061
E2	BARN/S/SHEDS - FARM/RANCH	2	40.8100	\$0	\$70,045	\$70,045
E3	MOBILE HOME - FARM/RANCH	19	200.0579	\$0	\$576,930	\$430,423
E4	RURAL LAND NON QUALIFIED LAND	3,561	93,823.8183	\$0	\$36,413,327	\$36,369,819
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,069,115	\$2,067,365
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,953,490	\$1,953,490
J4	UTILITY - TELEPHONE/FIBER OPTIC	7		\$0	\$916,150	\$916,150
J5	RAILROAD	1		\$0	\$28,551,780	\$28,551,780
J6	PIPELINE COMPANIES	8		\$0	\$69,450,830	\$69,450,830
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$6,570	\$6,570
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$2,250,247	\$2,250,247
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,870,750	\$3,870,750
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$27,434
M3	MOBILE HOME ONLY	41		\$79,386	\$1,107,624	\$722,801
O1	VACANT LAND INVENTORY	4,770	97,456.3931	\$0	\$15,401,427	\$15,401,427
X		637	183,705.8420	\$0	\$36,273,337	\$0
<b>Totals</b>			581,811.4060	\$79,386	\$234,907,415	\$172,696,492

# 2021 CERTIFIED TOTALS

Property Count: 2

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024 9:20:23AM

## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 RURAL LAND NON QUALIFIED LAND	2	71.3500	\$0	\$37,459	\$37,459
<b>Totals</b>		71.3500	\$0	\$37,459	\$37,459

**2021 CERTIFIED TOTALS**

Property Count: 15,604

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$4,976,701	\$3,461,733
A2	MOBILE HOME	81	63.5823	\$0	\$1,739,033	\$1,147,422
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	\$945,955	\$945,955
C4	COLONIA LOTS AND LAND TRACTS	5,258	4,158.7998	\$0	\$1,577,368	\$1,577,368
CX	EXEMPT VACANT LOT	3	10.7674	\$0	\$1,433	\$1,433
D1	QUALIFIED AG LAND	413	199,435.6507	\$0	\$24,333,357	\$1,176,687
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$80,411	\$80,411
E1	SINGLE FAMILY FARM/RANCH	31	366.1510	\$0	\$1,254,863	\$1,192,061
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$70,045	\$70,045
E3	MOBILE HOME - FARM/RANCH	19	200.0579	\$0	\$576,930	\$430,423
E4	RURAL LAND NON QUALIFIED LAND	3,563	93,895.1683	\$0	\$36,450,786	\$36,407,278
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,069,115	\$2,067,365
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,953,490	\$1,953,490
J4	UTILITY - TELEPHONE/FIBER OPTIC	7		\$0	\$916,150	\$916,150
J5	RAILROAD	1		\$0	\$28,551,780	\$28,551,780
J6	PIPELINE COMPANIES	8		\$0	\$69,450,830	\$69,450,830
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$6,570	\$6,570
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$2,250,247	\$2,250,247
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,870,750	\$3,870,750
M1	MOBILE HOME ONLY	2		\$0	\$62,381	\$27,434
M3	MOBILE HOME ONLY	41		\$79,386	\$1,107,624	\$722,801
O1	VACANT LAND INVENTORY	4,770	97,456.3931	\$0	\$15,401,427	\$15,401,427
X		637	183,705.8420	\$0	\$36,273,337	\$0
<b>Totals</b>			<b>581,882.7560</b>	<b>\$79,386</b>	<b>\$234,944,874</b>	<b>\$172,733,951</b>

**2021 CERTIFIED TOTALS**

Property Count: 15,604

SSB - SIERRA BLANCA ISD  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$79,386
TOTAL NEW VALUE TAXABLE:	\$79,386

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2020 Market Value	\$515
ABSOLUTE EXEMPTIONS VALUE LOSS				\$515

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$21,715
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$22,230

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$22,230

**New Ag / Timber Exemptions**

2020 Market Value	\$48,024	Count: 1
2021 Ag/Timber Use	\$590	
NEW AG / TIMBER VALUE LOSS	\$47,434	

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
92	\$39,796	\$22,083	\$17,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$40,542	\$22,223	\$18,319

**2021 CERTIFIED TOTALS**SSB - SIERRA BLANCA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$37,459.00	\$34,248



**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		396,919			
Non Homesite:		1,561,272			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	1,963,196
Improvement		Value			
Homesite:		4,150,376			
Non Homesite:		4,343,398	<b>Total Improvements</b>	(+)	8,493,774
Non Real		Count	Value		
Personal Property:	45		7,630,966		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,630,966
					18,087,936
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>	=	18,083,177
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	35,976
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	18,047,201
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,010,989
			<b>Net Taxable</b>	=	16,036,212

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,376.92 = 16,036,212 \* (0.470042 / 100)

Certified Estimate of Market Value: 18,087,936  
Certified Estimate of Taxable Value: 16,036,212

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

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

9:20:23AM

**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	2	0	57,676	57,676
EX-XN	2	0	42,298	42,298
EX-XV	36	0	1,897,667	1,897,667
EX366	6	0	1,348	1,348
HS	129	0	0	0
OV65	54	0	0	0
Totals		0	2,010,989	2,010,989

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		396,919			
Non Homesite:		1,561,272			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	1,963,196
Improvement		Value			
Homesite:		4,150,376			
Non Homesite:		4,343,398	<b>Total Improvements</b>	(+)	8,493,774
Non Real		Count	Value		
Personal Property:	45		7,630,966		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,630,966
					18,087,936
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>	=	18,083,177
Productivity Loss:	4,759	0			
			<b>Homestead Cap</b>	(-)	35,976
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	18,047,201
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,010,989
			<b>Net Taxable</b>	=	16,036,212

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,376.92 = 16,036,212 \* (0.470042 / 100)

Certified Estimate of Market Value: 18,087,936  
Certified Estimate of Taxable Value: 16,036,212

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

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

9:20:23AM

**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	2	0	57,676	57,676
EX-XN	2	0	42,298	42,298
EX-XV	36	0	1,897,667	1,897,667
EX366	6	0	1,348	1,348
HS	129	0	0	0
OV65	54	0	0	0
Totals		0	2,010,989	2,010,989

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	58.7146	\$18,285	\$5,941,477	\$5,835,825
C1	VACANT LOTS AND LAND TRACTS	97	57.1061	\$0	\$396,797	\$396,797
C2	COLONIA LOTS AND LAND TRACTS	174	203.2953	\$0	\$55,371	\$55,371
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	\$1,220,017	\$1,220,017
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,210,130	\$2,210,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$904,260	\$904,260
J5	RAILROAD	1		\$0	\$2,822,530	\$2,822,530
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$796,340	\$796,340
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$854,060	\$854,060
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$32,826	\$407,567	\$407,567
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X	TOTALLY EXEMPT PROPERTY	44	32.2562	\$0	\$1,941,313	\$0
<b>Totals</b>			3,363.3981	\$51,111	\$18,087,936	\$16,036,212

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	58.7146	\$18,285	\$5,941,477	\$5,835,825
C1	VACANT LOTS AND LAND TRACTS	97	57.1061	\$0	\$396,797	\$396,797
C2	COLONIA LOTS AND LAND TRACTS	174	203.2953	\$0	\$55,371	\$55,371
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	\$1,220,017	\$1,220,017
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,210,130	\$2,210,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$904,260	\$904,260
J5	RAILROAD	1		\$0	\$2,822,530	\$2,822,530
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$796,340	\$796,340
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$854,060	\$854,060
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$32,826	\$407,567	\$407,567
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X	TOTALLY EXEMPT PROPERTY	44	32.2562	\$0	\$1,941,313	\$0
<b>Totals</b>			3,363.3981	\$51,111	\$18,087,936	\$16,036,212

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	168	42.5589	\$0	\$4,995,160	\$4,980,974
A2	MOBILE HOME	58	16.1557	\$18,285	\$946,317	\$854,851
C1	TOWNSITE VACANT LOT	85	36.9084	\$0	\$370,783	\$370,783
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$24,012	\$24,012
C3	RURAL VACANT LOT	2	2.0010	\$0	\$2,002	\$2,002
C4	COLONIA LOTS AND LAND TRACTS	174	203.2953	\$0	\$55,371	\$55,371
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	\$1,220,017	\$1,220,017
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,210,130	\$2,210,130
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$904,260	\$904,260
J5	RAILROAD	1		\$0	\$2,822,530	\$2,822,530
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$796,340	\$796,340
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$854,060	\$854,060
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	19		\$32,826	\$401,252	\$401,252
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X		44	32.2562	\$0	\$1,941,313	\$0
<b>Totals</b>			3,363.3981	\$51,111	\$18,087,936	\$16,036,212

**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	168	42.5589	\$0	\$4,995,160	\$4,980,974
A2	MOBILE HOME	58	16.1557	\$18,285	\$946,317	\$854,851
C1	TOWNSITE VACANT LOT	85	36.9084	\$0	\$370,783	\$370,783
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$24,012	\$24,012
C3	RURAL VACANT LOT	2	2.0010	\$0	\$2,002	\$2,002
C4	COLONIA LOTS AND LAND TRACTS	174	203.2953	\$0	\$55,371	\$55,371
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	\$1,220,017	\$1,220,017
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,210,130	\$2,210,130
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$904,260	\$904,260
J5	RAILROAD	1		\$0	\$2,822,530	\$2,822,530
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$796,340	\$796,340
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$854,060	\$854,060
M1	MOBILE HOME ONLY	1		\$0	\$6,315	\$6,315
M3	MOBILE HOME ONLY	19		\$32,826	\$401,252	\$401,252
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$57,633	\$57,633
X		44	32.2562	\$0	\$1,941,313	\$0
<b>Totals</b>			3,363.3981	\$51,111	\$18,087,936	\$16,036,212



**2021 CERTIFIED TOTALS**

Property Count: 690

WFH - FT HANCOCK WCID  
Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**

TOTAL NEW VALUE MARKET:	\$51,111
TOTAL NEW VALUE TAXABLE:	\$41,955

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	2	2020 Market Value	\$1,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,757

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$10,163
HS	Homestead	1	\$0
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		3	\$10,163
NEW EXEMPTIONS VALUE LOSS			\$11,920

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,920

**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
120	\$30,902	\$300	\$30,602
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$31,027	\$302	\$30,725

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2021 CERTIFIED TOTALS**

Property Count: 10,899

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		562,733			
Non Homesite:		31,594,722			
Ag Market:		60,433,670			
Timber Market:		0	<b>Total Land</b>	(+)	92,591,125
Improvement		Value			
Homesite:		4,226,199			
Non Homesite:		8,683,448	<b>Total Improvements</b>	(+)	12,909,647
Non Real		Count	Value		
Personal Property:	53		15,200,612		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					15,200,720
					120,701,492
Ag		Non Exempt	Exempt		
Total Productivity Market:	60,433,670		0		
Ag Use:	13,305,883		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	47,127,787		0		73,573,705
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	27,573
					0
					73,546,132
					5,625,662
				<b>Net Taxable</b>	=
					67,920,470

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 189,362.27 = 67,920,470 \* (0.278800 / 100)

Certified Estimate of Market Value: 120,701,492  
 Certified Estimate of Taxable Value: 67,920,470

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

**2021 CERTIFIED TOTALS**

Property Count: 10,899

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	39,000	39,000
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	3	0	17,101	17,101
DV4S	1	0	5,681	5,681
DVHS	3	0	138,348	138,348
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	651	0	5,187,525	5,187,525
EX366	8	0	1,518	1,518
HS	111	0	0	0
OV65	62	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,625,662</b>	<b>5,625,662</b>

**2021 CERTIFIED TOTALS**

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		245			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	245
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	245
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>	=	245
Productivity Loss:	0	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	245
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	245

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.68 = 245 \* (0.278800 / 100)

Certified Estimate of Market Value:	245
Certified Estimate of Taxable Value:	245
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2021 CERTIFIED TOTALS

WHU - HCU WATER CONS DIST

8/26/2024

9:20:23AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2021 CERTIFIED TOTALS**

Property Count: 10,900

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:20:16AM

Land		Value			
Homesite:		562,733			
Non Homesite:		31,594,967			
Ag Market:		60,433,670			
Timber Market:		0	<b>Total Land</b>	(+)	92,591,370
Improvement		Value			
Homesite:		4,226,199			
Non Homesite:		8,683,448	<b>Total Improvements</b>	(+)	12,909,647
Non Real		Count	Value		
Personal Property:	53		15,200,612		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					15,200,720
					120,701,737
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,433,670	0			
Ag Use:	13,305,883	0	<b>Productivity Loss</b>	(-)	47,127,787
Timber Use:	0	0	<b>Appraised Value</b>	=	73,573,950
Productivity Loss:	47,127,787	0			
			<b>Homestead Cap</b>	(-)	27,573
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	73,546,377
			<b>Total Exemptions Amount</b>	(-)	5,625,662
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	67,920,715

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 189,362.95 = 67,920,715 \* (0.278800 / 100)

Certified Estimate of Market Value: 120,701,737  
 Certified Estimate of Taxable Value: 67,920,715

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

**2021 CERTIFIED TOTALS**

Property Count: 10,900

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:20:23AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	39,000	39,000
DV2	1	0	7,500	7,500
DV3S	1	0	240	240
DV4	3	0	17,101	17,101
DV4S	1	0	5,681	5,681
DVHS	3	0	138,348	138,348
EX	2	0	148,259	148,259
EX-XN	2	0	80,490	80,490
EX-XV	651	0	5,187,525	5,187,525
EX366	8	0	1,518	1,518
HS	111	0	0	0
OV65	62	0	0	0
Totals		0	5,625,662	5,625,662

**2021 CERTIFIED TOTALS**

Property Count: 10,899

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	250.2060	\$0	\$5,404,117	\$5,340,282
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,003	9,155.1041	\$0	\$3,927,584	\$3,913,297
C2	COLONIA LOTS AND LAND TRACTS	5,419	9,041.3472	\$0	\$1,675,294	\$1,675,054
D1	QUALIFIED OPEN-SPACE LAND	777	311,197.1136	\$0	\$60,433,670	\$13,305,883
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$949,876	\$949,876
E	RURAL LAND, NON QUALIFIED OPE	2,450	95,004.3124	\$0	\$23,426,829	\$23,323,261
F1	COMMERCIAL REAL PROPERTY	118	93.2821	\$0	\$2,051,274	\$2,051,274
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,156,620	\$1,156,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELAND COMPANY	4		\$0	\$11,382,350	\$11,382,350
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$508,402	\$508,402
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$816,530	\$816,530
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$470,270	\$416,757
O	RESIDENTIAL INVENTORY	318	6,682.0756	\$0	\$1,330,693	\$1,330,693
X	TOTALLY EXEMPT PROPERTY	662	32,175.6336	\$12,598	\$5,417,792	\$0
<b>Totals</b>			463,612.4190	\$12,598	\$120,701,492	\$67,920,470



**2021 CERTIFIED TOTALS**

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024

9:20:23AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
Totals			2.0440	\$0	\$245	\$245

**2021 CERTIFIED TOTALS**

Property Count: 10,900

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:20:23AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	250.2060	\$0	\$5,404,117	\$5,340,282
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,547	\$28,547
C1	VACANT LOTS AND LAND TRACTS	1,003	9,155.1041	\$0	\$3,927,584	\$3,913,297
C2	COLONIA LOTS AND LAND TRACTS	5,420	9,043.3912	\$0	\$1,675,539	\$1,675,299
D1	QUALIFIED OPEN-SPACE LAND	777	311,197.1136	\$0	\$60,433,670	\$13,305,883
D2	IMPROVEMENTS ON QUALIFIED OP	45		\$0	\$949,876	\$949,876
E	RURAL LAND, NON QUALIFIED OPE	2,450	95,004.3124	\$0	\$23,426,829	\$23,323,261
F1	COMMERCIAL REAL PROPERTY	118	93.2821	\$0	\$2,051,274	\$2,051,274
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$495,584	\$495,584
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,830	\$199,830
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,156,620	\$1,156,620
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELAND COMPANY	4		\$0	\$11,382,350	\$11,382,350
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$508,402	\$508,402
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$816,530	\$816,530
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$470,270	\$416,757
O	RESIDENTIAL INVENTORY	318	6,682.0756	\$0	\$1,330,693	\$1,330,693
X	TOTALLY EXEMPT PROPERTY	662	32,175.6336	\$12,598	\$5,417,792	\$0
<b>Totals</b>			463,614.4630	\$12,598	\$120,701,737	\$67,920,715

**2021 CERTIFIED TOTALS**

Property Count: 10,899

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	161.2852	\$0	\$3,742,842	\$3,735,155
A2	MOBILE HOME	82	88.9208	\$0	\$1,655,150	\$1,599,002
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	45.5680	\$0	\$216,463	\$216,463
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	871	9,089.5773	\$0	\$3,649,119	\$3,639,933
C4	COLONIA LOTS AND LAND TRACTS	5,419	9,041.3472	\$0	\$1,675,294	\$1,675,054
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	777	311,197.1136	\$0	\$60,433,670	\$13,305,883
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$949,876	\$949,876
E1	SINGLE FAMILY FARM/RANCH	78	891.4870	\$0	\$2,723,595	\$2,723,595
E2	BARN/SHEDS - FARM/RANCH	10	241.9834	\$0	\$330,674	\$330,674
E3	MOBILE HOME - FARM/RANCH	25	313.1456	\$0	\$782,320	\$706,433
E4	RURAL LAND NON QUALIFIED LAND	2,386	93,557.6964	\$0	\$19,590,240	\$19,562,559
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.2821	\$0	\$2,051,274	\$2,051,274
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,156,620	\$1,156,620
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELINE COMPANIES	4		\$0	\$11,382,350	\$11,382,350
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$508,402	\$508,402
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$816,530	\$816,530
M3	MOBILE HOME ONLY	23		\$0	\$470,270	\$416,757
O1	VACANT LAND INVENTORY	318	6,682.0756	\$0	\$1,330,693	\$1,330,693
X		662	32,175.6336	\$12,598	\$5,417,792	\$0
<b>Totals</b>			<b>463,612.4190</b>	<b>\$12,598</b>	<b>\$120,701,492</b>	<b>\$67,920,470</b>

**2021 CERTIFIED TOTALS**

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024

9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C4	COLONIA LOTS AND LAND TRACTS	1	2.0440	\$0	\$245	\$245
Totals			2.0440	\$0	\$245	\$245

**2021 CERTIFIED TOTALS**

Property Count: 10,900

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:20:23AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	161.2852	\$0	\$3,742,842	\$3,735,155
A2	MOBILE HOME	82	88.9208	\$0	\$1,655,150	\$1,599,002
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	45.5680	\$0	\$216,463	\$216,463
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	871	9,089.5773	\$0	\$3,649,119	\$3,639,933
C4	COLONIA LOTS AND LAND TRACTS	5,420	9,043.3912	\$0	\$1,675,539	\$1,675,299
CX	EXEMPT VACANT LOT	16	10.0548	\$0	\$8,760	\$8,760
D1	QUALIFIED AG LAND	777	311,197.1136	\$0	\$60,433,670	\$13,305,883
D2	IMPROVEMENTS ON QUALIFIED AG L	45		\$0	\$949,876	\$949,876
E1	SINGLE FAMILY FARM/RANCH	78	891.4870	\$0	\$2,723,595	\$2,723,595
E2	BARN/SHEDS - FARM/RANCH	10	241.9834	\$0	\$330,674	\$330,674
E3	MOBILE HOME - FARM/RANCH	25	313.1456	\$0	\$782,320	\$706,433
E4	RURAL LAND NON QUALIFIED LAND	2,386	93,557.6964	\$0	\$19,590,240	\$19,562,559
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.2821	\$0	\$2,051,274	\$2,051,274
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$495,584	\$495,584
J2	UTILITY - GAS DISTRIBUTION	2		\$0	\$199,830	\$199,830
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,156,620	\$1,156,620
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,026,230	\$1,026,230
J6	PIPELINE COMPANIES	4		\$0	\$11,382,350	\$11,382,350
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$508,402	\$508,402
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$816,530	\$816,530
M3	MOBILE HOME ONLY	23		\$0	\$470,270	\$416,757
O1	VACANT LAND INVENTORY	318	6,682.0756	\$0	\$1,330,693	\$1,330,693
X		662	32,175.6336	\$12,598	\$5,417,792	\$0
<b>Totals</b>			<b>463,614.4630</b>	<b>\$12,598</b>	<b>\$120,701,737</b>	<b>\$67,920,715</b>

**2021 CERTIFIED TOTALS**

Property Count: 10,900

WHU - HCU WATER CONS DIST

Effective Rate Assumption

8/26/2024

9:20:23AM

**New Value**

TOTAL NEW VALUE MARKET:

\$12,598

TOTAL NEW VALUE TAXABLE:

\$0

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2020 Market Value	\$0
EX366	HB366 Exempt	2	2020 Market Value	\$1,727
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,727

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$5,101
DVHS	Disabled Veteran Homestead	1	\$54,113
HS	Homestead	1	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$59,214
NEW EXEMPTIONS VALUE LOSS			\$60,941

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$60,941

**New Ag / Timber Exemptions**

2020 Market Value \$22,748  
 2021 Ag/Timber Use \$596

Count: 1

**NEW AG / TIMBER VALUE LOSS** \$22,152

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$34,372	\$270	\$34,102
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$27,694	\$363	\$27,331

**2021 CERTIFIED TOTALS**WHU - HCU WATER CONS DIST  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$245.00	\$245