

**2022 CERTIFIED TOTALS**

Property Count: 411

CDC - CITY OF DELL CITY  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		233,870			
Non Homesite:		833,226			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,530,047
Improvement		Value			
Homesite:		2,313,626			
Non Homesite:		4,484,628	<b>Total Improvements</b>	(+)	6,798,254
Non Real		Count	Value		
Personal Property:	36		1,939,682		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,939,682
					10,267,983
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>	=	10,005,836
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	29,306
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	9,976,530
			<b>Total Exemptions Amount</b>	(-)	1,250,836
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	8,725,694

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
54,718.83 = 8,725,694 \* (0.627100 / 100)

Certified Estimate of Market Value: 10,267,983  
Certified Estimate of Taxable Value: 8,725,694

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

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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	51,847	51,847
EX-XN	2	0	77,627	77,627
EX-XV	37	0	916,218	916,218
EX366	15	0	15,808	15,808
HS	65	0	0	0
OV65	34	169,836	0	169,836
Totals		169,836	1,081,000	1,250,836

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Land		Value			
Homesite:		233,870			
Non Homesite:		833,226			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,530,047
Improvement		Value			
Homesite:		2,313,626			
Non Homesite:		4,484,628	<b>Total Improvements</b>	(+)	6,798,254
Non Real		Count	Value		
Personal Property:	36		1,939,682		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,939,682
					10,267,983
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>	=	10,005,836
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	29,306
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	9,976,530
			<b>Total Exemptions Amount</b>	(-)	1,250,836
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	8,725,694

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
54,718.83 = 8,725,694 \* (0.627100 / 100)

Certified Estimate of Market Value: 10,267,983  
Certified Estimate of Taxable Value: 8,725,694

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

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EX-XN	2	0	77,627	77,627
EX-XV	37	0	916,218	916,218
EX366	15	0	15,808	15,808
HS	65	0	0	0
OV65	34	169,836	0	169,836
Totals		169,836	1,081,000	1,250,836

**2022 CERTIFIED TOTALS**

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ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	61.2948	\$0	\$4,569,490	\$4,365,848
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,039	\$28,039
C1	VACANT LOTS AND LAND TRACTS	114	49.0962	\$0	\$261,479	\$261,479
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$210,630	\$205,630
F1	COMMERCIAL REAL PROPERTY	45	43.5560	\$0	\$1,726,256	\$1,721,256
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,260	\$591,260
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$691,680	\$691,680
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$396,391	\$396,391
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$142,590	\$142,590
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$117,621	\$112,621
X	TOTALLY EXEMPT PROPERTY	54	170.4500	\$0	\$1,061,500	\$0
<b>Totals</b>			992.2304	\$0	\$10,267,983	\$8,725,694

**2022 CERTIFIED TOTALS**

Property Count: 411

CDC - CITY OF DELL CITY  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164	61.2948	\$0	\$4,569,490	\$4,365,848
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,039	\$28,039
C1	VACANT LOTS AND LAND TRACTS	114	49.0962	\$0	\$261,479	\$261,479
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$210,630	\$205,630
F1	COMMERCIAL REAL PROPERTY	45	43.5560	\$0	\$1,726,256	\$1,721,256
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$591,260	\$591,260
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$691,680	\$691,680
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$396,391	\$396,391
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$142,590	\$142,590
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$117,621	\$112,621
X	TOTALLY EXEMPT PROPERTY	54	170.4500	\$0	\$1,061,500	\$0
<b>Totals</b>			992.2304	\$0	\$10,267,983	\$8,725,694

**2022 CERTIFIED TOTALS**

Property Count: 411

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ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.7152	\$0	\$3,157,153	\$3,051,399
A2	MOBILE HOME	67	24.5796	\$0	\$1,406,978	\$1,309,090
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
C1	TOWNSITE VACANT LOT	96	44.0271	\$0	\$217,936	\$217,936
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$88,002	\$88,002
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$71,172	\$66,172
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,726,256	\$1,721,256
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$591,260	\$591,260
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$691,680	\$691,680
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$396,391	\$396,391
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,590	\$142,590
M3	MOBILE HOME ONLY	9		\$0	\$117,621	\$112,621
X		54	170.4500	\$0	\$1,061,500	\$0
<b>Totals</b>			992.2304	\$0	\$10,267,983	\$8,725,694

**2022 CERTIFIED TOTALS**

Property Count: 411

CDC - CITY OF DELL CITY  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.7152	\$0	\$3,157,153	\$3,051,399
A2	MOBILE HOME	67	24.5796	\$0	\$1,406,978	\$1,309,090
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
C1	TOWNSITE VACANT LOT	96	44.0271	\$0	\$217,936	\$217,936
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$88,002	\$88,002
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$71,172	\$66,172
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F1	COMMERCIAL REAL	45	43.5560	\$0	\$1,726,256	\$1,721,256
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$591,260	\$591,260
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$691,680	\$691,680
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$396,391	\$396,391
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$142,590	\$142,590
M3	MOBILE HOME ONLY	9		\$0	\$117,621	\$112,621
X		54	170.4500	\$0	\$1,061,500	\$0
<b>Totals</b>			992.2304	\$0	\$10,267,983	\$8,725,694



**2022 CERTIFIED TOTALS**

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Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	11	2021 Market Value	\$15,174
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,174

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$20,174

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$20,174

**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
62	\$28,215	\$473	\$27,742
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$27,970	\$488	\$27,482

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 57,455

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		5,389,007			
Non Homesite:		272,669,272			
Ag Market:		252,598,304			
Timber Market:		0	<b>Total Land</b>	(+)	530,656,583
Improvement		Value			
Homesite:		29,214,922			
Non Homesite:		52,414,390	<b>Total Improvements</b>	(+)	81,629,312
Non Real		Count	Value		
Personal Property:	264		352,233,094		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	353,542,526
					965,828,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,487,466	110,838			
Ag Use:	31,406,639	5,450	<b>Productivity Loss</b>	(-)	221,080,827
Timber Use:	0	0	<b>Appraised Value</b>	=	744,747,594
Productivity Loss:	221,080,827	105,388			
			<b>Homestead Cap</b>	(-)	866,072
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	743,881,522
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,246,298
			<b>Net Taxable</b>	=	664,635,224

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,185,860.01 = 664,635,224 \* (0.629798 / 100)

Certified Estimate of Market Value: 965,828,421  
 Certified Estimate of Taxable Value: 664,635,224

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

**2022 CERTIFIED TOTALS**

Property Count: 57,455

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	0	0	0
DV1	14	0	87,682	87,682
DV2	7	0	63,144	63,144
DV3	7	0	74,000	74,000
DV3S	1	0	240	240
DV4	34	0	314,441	314,441
DV4S	3	0	24,081	24,081
DVHS	16	0	1,178,354	1,178,354
EX	5	0	149,382	149,382
EX-XN	5	0	158,323	158,323
EX-XV	1,900	0	76,369,398	76,369,398
EX366	60	0	34,751	34,751
HS	678	0	0	0
OV65	266	789,502	0	789,502
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>792,502</b>	<b>78,453,796</b>	<b>79,246,298</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		22,467			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	22,467
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>	=	22,467
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>	=	22,467
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	22,467
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	22,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 141.50 = 22,467 \* (0.629798 / 100)

Certified Estimate of Market Value:	21,063
Certified Estimate of Taxable Value:	21,063
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

GHU - HUDSPETH COUNTY

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2022 CERTIFIED TOTALS**

Property Count: 57,456

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		5,389,007			
Non Homesite:		272,691,739			
Ag Market:		252,598,304			
Timber Market:		0	<b>Total Land</b>	(+)	530,679,050
Improvement		Value			
Homesite:		29,214,922			
Non Homesite:		52,414,390	<b>Total Improvements</b>	(+)	81,629,312
Non Real		Count	Value		
Personal Property:	264		352,233,094		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	353,542,526
					965,850,888
Ag	Non Exempt	Exempt			
Total Productivity Market:	252,487,466	110,838			
Ag Use:	31,406,639	5,450	<b>Productivity Loss</b>	(-)	221,080,827
Timber Use:	0	0	<b>Appraised Value</b>	=	744,770,061
Productivity Loss:	221,080,827	105,388			
			<b>Homestead Cap</b>	(-)	866,072
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	743,903,989
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	79,246,298
			<b>Net Taxable</b>	=	664,657,691

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,186,001.51 = 664,657,691 \* (0.629798 / 100)

Certified Estimate of Market Value: 965,849,484  
 Certified Estimate of Taxable Value: 664,656,287

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

**2022 CERTIFIED TOTALS**

Property Count: 57,456

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	52	0	0	0
DV1	14	0	87,682	87,682
DV2	7	0	63,144	63,144
DV3	7	0	74,000	74,000
DV3S	1	0	240	240
DV4	34	0	314,441	314,441
DV4S	3	0	24,081	24,081
DVHS	16	0	1,178,354	1,178,354
EX	5	0	149,382	149,382
EX-XN	5	0	158,323	158,323
EX-XV	1,900	0	76,369,398	76,369,398
EX366	60	0	34,751	34,751
HS	678	0	0	0
OV65	266	789,502	0	789,502
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>792,502</b>	<b>78,453,796</b>	<b>79,246,298</b>

**2022 CERTIFIED TOTALS**

Property Count: 57,455

GHU - HUDSPETH COUNTY  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,258	2,391.6089	\$462,923	\$43,328,513	\$41,097,949
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$241,248	\$241,248
C1	VACANT LOTS AND LAND TRACTS	2,848	21,373.5507	\$0	\$16,933,135	\$16,923,077
C2	COLONIA LOTS AND LAND TRACTS	23,836	30,564.2610	\$0	\$7,639,322	\$7,638,756
D1	QUALIFIED OPEN-SPACE LAND	3,722	1,751,864.9530	\$0	\$252,487,466	\$31,406,542
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$1,684,078	\$1,682,113
E	RURAL LAND, NON QUALIFIED OPE	16,160	484,012.9734	\$39,181	\$171,680,310	\$170,650,146
F1	COMMERCIAL REAL PROPERTY	326	342.8800	\$0	\$6,252,912	\$6,242,254
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,696,464	\$1,696,464
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,953,580	\$6,953,580
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,474,430	\$4,474,430
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELAND COMPANY	28		\$0	\$227,263,660	\$227,263,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$3,469,314	\$3,469,314
L2	INDUSTRIAL AND MANUFACTURIN	64		\$0	\$14,741,810	\$14,741,810
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$359,260	\$4,204,598	\$4,088,154
O	RESIDENTIAL INVENTORY	7,159	150,222.8909	\$0	\$29,643,395	\$29,643,395
X	TOTALLY EXEMPT PROPERTY	1,969	455,669.3762	\$0	\$76,711,854	\$0
<b>Totals</b>		<b>2,896,758.6861</b>		<b>\$861,364</b>	<b>\$965,828,421</b>	<b>\$664,635,224</b>



**2022 CERTIFIED TOTALS**

Property Count: 1

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024

9:21:18AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	40.1200	\$0	\$22,467	\$22,467
Totals			40.1200	\$0	\$22,467	\$22,467

**2022 CERTIFIED TOTALS**

Property Count: 57,456

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,258	2,391.6089	\$462,923	\$43,328,513	\$41,097,949
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$241,248	\$241,248
C1	VACANT LOTS AND LAND TRACTS	2,848	21,373.5507	\$0	\$16,933,135	\$16,923,077
C2	COLONIA LOTS AND LAND TRACTS	23,836	30,564.2610	\$0	\$7,639,322	\$7,638,756
D1	QUALIFIED OPEN-SPACE LAND	3,722	1,751,864.9530	\$0	\$252,487,466	\$31,406,542
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$0	\$1,684,078	\$1,682,113
E	RURAL LAND, NON QUALIFIED OPE	16,161	484,053.0934	\$39,181	\$171,702,777	\$170,672,613
F1	COMMERCIAL REAL PROPERTY	326	342.8800	\$0	\$6,252,912	\$6,242,254
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,696,464	\$1,696,464
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$6,953,580	\$6,953,580
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,474,430	\$4,474,430
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELAND COMPANY	28		\$0	\$227,263,660	\$227,263,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$3,469,314	\$3,469,314
L2	INDUSTRIAL AND MANUFACTURIN	64		\$0	\$14,741,810	\$14,741,810
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$359,260	\$4,204,598	\$4,088,154
O	RESIDENTIAL INVENTORY	7,159	150,222.8909	\$0	\$29,643,395	\$29,643,395
X	TOTALLY EXEMPT PROPERTY	1,969	455,669.3762	\$0	\$76,711,854	\$0
<b>Totals</b>		<b>2,896,798.8061</b>		<b>\$861,364</b>	<b>\$965,850,888</b>	<b>\$664,657,691</b>

**2022 CERTIFIED TOTALS**

Property Count: 57,455

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	795	1,130.8112	\$132,539	\$28,310,811	\$26,897,362
A2	MOBILE HOME	548	1,260.7977	\$330,384	\$14,991,350	\$14,174,235
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$26,352	\$26,352
B2	DUPLEX	4	1.5060	\$0	\$241,248	\$241,248
C1	TOWNSITE VACANT LOT	591	531.5994	\$0	\$2,926,017	\$2,926,017
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$300,503	\$295,402
C3	RURAL VACANT LOT	2,157	20,608.3829	\$0	\$13,693,178	\$13,688,221
C4	COLONIA LOTS AND LAND TRACTS	23,836	30,564.2610	\$0	\$7,639,322	\$7,638,756
CX	EXEMPT VACANT LOT	15	65.2486	\$0	\$13,437	\$13,437
D1	QUALIFIED AG LAND	3,397	1,696,104.3004	\$0	\$205,670,312	\$10,020,347
D2	IMPROVEMENTS ON QUALIFIED AG L	114		\$0	\$1,684,078	\$1,682,113
D3	QUALIFIED IRRIGATED CROPLAND	338	53,949.9493	\$0	\$46,694,806	\$21,537,778
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	284	3,126.4550	\$0	\$11,716,784	\$11,199,496
E2	BARN/SHEDS - FARM/RANCH	70	510.5144	\$0	\$844,633	\$819,810
E3	MOBILE HOME - FARM/RANCH	130	1,365.7460	\$39,181	\$3,484,655	\$3,214,209
E4	RURAL LAND NON QUALIFIED LAND	15,839	478,318.6813	\$0	\$155,411,661	\$155,194,054
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	326	342.8800	\$0	\$6,252,912	\$6,242,254
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,696,464	\$1,696,464
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,953,580	\$6,953,580
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,474,430	\$4,474,430
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELINE COMPANIES	28		\$0	\$227,263,660	\$227,263,660
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$3,469,314	\$3,469,314
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$14,741,810	\$14,741,810
M1	MOBILE HOME ONLY	3		\$0	\$65,636	\$65,636
M3	MOBILE HOME ONLY	140		\$359,260	\$4,138,962	\$4,022,518
O1	VACANT LAND INVENTORY	7,159	150,222.8909	\$0	\$29,643,395	\$29,643,395
X		1,969	455,669.3762	\$0	\$76,711,854	\$0
<b>Totals</b>			<b>2,896,758.6861</b>	<b>\$861,364</b>	<b>\$965,828,421</b>	<b>\$664,635,224</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

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
E4	RURAL LAND NON QUALIFIED LAND	1	40.1200	\$0	\$22,467	\$22,467
Totals			40.1200	\$0	\$22,467	\$22,467

**2022 CERTIFIED TOTALS**

Property Count: 57,456

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	795	1,130.8112	\$132,539	\$28,310,811	\$26,897,362
A2	MOBILE HOME	548	1,260.7977	\$330,384	\$14,991,350	\$14,174,235
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$26,352	\$26,352
B2	DUPLEX	4	1.5060	\$0	\$241,248	\$241,248
C1	TOWNSITE VACANT LOT	591	531.5994	\$0	\$2,926,017	\$2,926,017
C2	COMMERCIAL VACANT LOT	86	168.3198	\$0	\$300,503	\$295,402
C3	RURAL VACANT LOT	2,157	20,608.3829	\$0	\$13,693,178	\$13,688,221
C4	COLONIA LOTS AND LAND TRACTS	23,836	30,564.2610	\$0	\$7,639,322	\$7,638,756
CX	EXEMPT VACANT LOT	15	65.2486	\$0	\$13,437	\$13,437
D1	QUALIFIED AG LAND	3,397	1,696,104.3004	\$0	\$205,670,312	\$10,020,347
D2	IMPROVEMENTS ON QUALIFIED AG L	114		\$0	\$1,684,078	\$1,682,113
D3	QUALIFIED IRRIGATED CROPLAND	338	53,949.9493	\$0	\$46,694,806	\$21,537,778
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	284	3,126.4550	\$0	\$11,716,784	\$11,199,496
E2	BARN/SHEDS - FARM/RANCH	70	510.5144	\$0	\$844,633	\$819,810
E3	MOBILE HOME - FARM/RANCH	130	1,365.7460	\$39,181	\$3,484,655	\$3,214,209
E4	RURAL LAND NON QUALIFIED LAND	15,840	478,358.8013	\$0	\$155,434,128	\$155,216,521
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	326	342.8800	\$0	\$6,252,912	\$6,242,254
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,696,464	\$1,696,464
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$6,953,580	\$6,953,580
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,474,430	\$4,474,430
J5	RAILROAD	4		\$0	\$94,801,580	\$94,801,580
J6	PIPELINE COMPANIES	28		\$0	\$227,263,660	\$227,263,660
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$3,469,314	\$3,469,314
L2	INDUSTRIAL PERSONAL PROPERTY	64		\$0	\$14,741,810	\$14,741,810
M1	MOBILE HOME ONLY	3		\$0	\$65,636	\$65,636
M3	MOBILE HOME ONLY	140		\$359,260	\$4,138,962	\$4,022,518
O1	VACANT LAND INVENTORY	7,159	150,222.8909	\$0	\$29,643,395	\$29,643,395
X		1,969	455,669.3762	\$0	\$76,711,854	\$0
<b>Totals</b>		<b>2,896,798.8061</b>		<b>\$861,364</b>	<b>\$965,850,888</b>	<b>\$664,657,691</b>

**2022 CERTIFIED TOTALS**

Property Count: 57,456

GHU - HUDSPETH COUNTY  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$861,364
TOTAL NEW VALUE TAXABLE:	\$861,364

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2021 Market Value	\$2,412
EX366	HB366 Exempt	29	2021 Market Value	\$32,353
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$34,765</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$2,778
DVHS	Disabled Veteran Homestead	1	\$221,381
HS	Homestead	10	\$0
OV65	Over 65	9	\$27,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>25</b>	<b>\$273,159</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$307,924</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$307,924</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
622	\$44,615	\$1,392	\$43,223
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
530	\$42,424	\$1,110	\$41,314

**2022 CERTIFIED TOTALS**GHU - HUDSPETH COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,467.00	\$21,063

**2022 CERTIFIED TOTALS**

Property Count: 11,787

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		2,418,264			
Non Homesite:		60,655,595			
Ag Market:		29,098,509			
Timber Market:		0	<b>Total Land</b>	(+)	92,172,368
Improvement		Value			
Homesite:		13,636,195			
Non Homesite:		14,807,696	<b>Total Improvements</b>	(+)	28,443,891
Non Real		Count	Value		
Personal Property:	83		91,252,053		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					91,252,053
					211,868,312
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,098,509		0		
Ag Use:	9,389,032		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	19,709,477		0		192,158,835
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	521,087
					0
					191,637,748
					20,787,391
				<b>Net Taxable</b>	=
					170,850,357

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
153,765.32 = 170,850,357 \* (0.090000 / 100)

Certified Estimate of Market Value: 211,868,312  
Certified Estimate of Taxable Value: 170,850,357

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



**2022 CERTIFIED TOTALS**

Property Count: 11,787

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	4	0	47,217	47,217
DV4S	1	0	12,000	12,000
DVHS	2	0	72,314	72,314
EX-XN	2	0	40,898	40,898
EX-XV	266	0	20,574,101	20,574,101
EX366	18	0	13,861	13,861
HS	338	0	0	0
OV65	112	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,787,391</b>	<b>20,787,391</b>

**2022 CERTIFIED TOTALS**

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

Property Count: 1

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		22,467			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	22,467
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>	=	22,467
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>	=	22,467
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	22,467
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	22,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
20.22 = 22,467 \* (0.090000 / 100)

Certified Estimate of Market Value:	21,063
Certified Estimate of Taxable Value:	21,063
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2022 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2022 CERTIFIED TOTALS**

Property Count: 11,788

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		2,418,264			
Non Homesite:		60,678,062			
Ag Market:		29,098,509			
Timber Market:		0	<b>Total Land</b>	(+)	92,194,835
Improvement		Value			
Homesite:		13,636,195			
Non Homesite:		14,807,696	<b>Total Improvements</b>	(+)	28,443,891
Non Real		Count	Value		
Personal Property:	83		91,252,053		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	91,252,053
					211,890,779
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,098,509	0			
Ag Use:	9,389,032	0	<b>Productivity Loss</b>	(-)	19,709,477
Timber Use:	0	0	<b>Appraised Value</b>	=	192,181,302
Productivity Loss:	19,709,477	0			
			<b>Homestead Cap</b>	(-)	521,087
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	191,660,215
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,787,391
			<b>Net Taxable</b>	=	170,872,824

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 153,785.54 = 170,872,824 \* (0.090000 / 100)

Certified Estimate of Market Value: 211,889,375  
 Certified Estimate of Taxable Value: 170,871,420

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

**2022 CERTIFIED TOTALS**

Property Count: 11,788

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	27	0	0	0
DV1	1	0	5,000	5,000
DV3	2	0	22,000	22,000
DV4	4	0	47,217	47,217
DV4S	1	0	12,000	12,000
DVHS	2	0	72,314	72,314
EX-XN	2	0	40,898	40,898
EX-XV	266	0	20,574,101	20,574,101
EX366	18	0	13,861	13,861
HS	338	0	0	0
OV65	112	0	0	0
Totals		0	20,787,391	20,787,391

**2022 CERTIFIED TOTALS**HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

Property Count: 11,787

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	563	563.4686	\$167,915	\$19,036,697	\$18,752,498
C1	VACANT LOTS AND LAND TRACTS	603	3,886.4248	\$0	\$3,254,357	\$3,254,357
C2	COLONIA LOTS AND LAND TRACTS	5,086	9,917.1164	\$0	\$1,787,430	\$1,787,430
D1	QUALIFIED OPEN-SPACE LAND	579	108,716.8294	\$0	\$29,098,509	\$9,389,032
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$534,343	\$534,343
E	RURAL LAND, NON QUALIFIED OPE	3,757	108,277.0285	\$0	\$37,705,382	\$37,309,967
F1	COMMERCIAL REAL PROPERTY	89	147.5333	\$0	\$1,663,740	\$1,663,740
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,895,010	\$2,895,010
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	2		\$0	\$46,317,660	\$46,317,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$850,714	\$850,714
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$5,050,540	\$5,050,540
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$94,745	\$1,011,194	\$1,011,190
O	RESIDENTIAL INVENTORY	798	18,174.0670	\$0	\$4,953,097	\$4,953,097
X	TOTALLY EXEMPT PROPERTY	286	121,196.5373	\$0	\$20,628,860	\$0
<b>Totals</b>			371,135.6913	\$262,660	\$211,868,312	\$170,850,357

**2022 CERTIFIED TOTALS**

Property Count: 1

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

8/26/2024

9:21:18AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	40.1200	\$0	\$22,467	\$22,467
Totals			40.1200	\$0	\$22,467	\$22,467

**2022 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,788

Grand Totals

8/26/2024

9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	563	563.4686	\$167,915	\$19,036,697	\$18,752,498
C1	VACANT LOTS AND LAND TRACTS	603	3,886.4248	\$0	\$3,254,357	\$3,254,357
C2	COLONIA LOTS AND LAND TRACTS	5,086	9,917.1164	\$0	\$1,787,430	\$1,787,430
D1	QUALIFIED OPEN-SPACE LAND	579	108,716.8294	\$0	\$29,098,509	\$9,389,032
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$534,343	\$534,343
E	RURAL LAND, NON QUALIFIED OPE	3,758	108,317.1485	\$0	\$37,727,849	\$37,332,434
F1	COMMERCIAL REAL PROPERTY	89	147.5333	\$0	\$1,663,740	\$1,663,740
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,895,010	\$2,895,010
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	2		\$0	\$46,317,660	\$46,317,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$850,714	\$850,714
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$5,050,540	\$5,050,540
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$94,745	\$1,011,194	\$1,011,190
O	RESIDENTIAL INVENTORY	798	18,174.0670	\$0	\$4,953,097	\$4,953,097
X	TOTALLY EXEMPT PROPERTY	286	121,196.5373	\$0	\$20,628,860	\$0
<b>Totals</b>			<b>371,175.8113</b>	<b>\$262,660</b>	<b>\$211,890,779</b>	<b>\$170,872,824</b>



**2022 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,787

ARB Approved Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	367	294.6739	\$24,029	\$13,861,011	\$13,673,145
A2	MOBILE HOME	242	268.7947	\$143,886	\$5,154,693	\$5,058,360
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$20,993	\$20,993
C1	TOWNSITE VACANT LOT	236	340.4967	\$0	\$2,095,590	\$2,095,590
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	353	3,424.3204	\$0	\$1,093,927	\$1,093,927
C4	COLONIA LOTS AND LAND TRACTS	5,086	9,917.1164	\$0	\$1,787,430	\$1,787,430
D1	QUALIFIED AG LAND	390	91,355.2002	\$0	\$11,525,680	\$581,901
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$534,343	\$534,343
D3	QUALIFIED IRRIGATED CROPLAND	194	17,709.5108	\$0	\$17,709,511	\$8,943,813
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,807,742	\$3,470,569
E2	BARN/SHEDS - FARM/RANCH	39	213.7210	\$0	\$312,117	\$289,092
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$465,121	\$465,121
E4	RURAL LAND NON QUALIFIED LAND	3,670	106,794.1879	\$0	\$32,949,560	\$32,914,343
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	89	147.5333	\$0	\$1,663,740	\$1,663,740
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,895,010	\$2,895,010
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	2		\$0	\$46,317,660	\$46,317,660
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$850,714	\$850,714
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,050,540	\$5,050,540
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	45		\$94,745	\$1,005,442	\$1,005,438
O1	VACANT LAND INVENTORY	798	18,174.0670	\$0	\$4,953,097	\$4,953,097
X		286	121,196.5373	\$0	\$20,628,860	\$0
<b>Totals</b>			<b>371,135.6913</b>	<b>\$262,660</b>	<b>\$211,868,312</b>	<b>\$170,850,357</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

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

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E4	RURAL LAND NON QUALIFIED LAND	1	40.1200	\$0	\$22,467	\$22,467
		<b>Totals</b>	40.1200	\$0	\$22,467	\$22,467

**2022 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,788

Grand Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	367	294.6739	\$24,029	\$13,861,011	\$13,673,145
A2	MOBILE HOME	242	268.7947	\$143,886	\$5,154,693	\$5,058,360
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$20,993	\$20,993
C1	TOWNSITE VACANT LOT	236	340.4967	\$0	\$2,095,590	\$2,095,590
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	353	3,424.3204	\$0	\$1,093,927	\$1,093,927
C4	COLONIA LOTS AND LAND TRACTS	5,086	9,917.1164	\$0	\$1,787,430	\$1,787,430
D1	QUALIFIED AG LAND	390	91,355.2002	\$0	\$11,525,680	\$581,901
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$534,343	\$534,343
D3	QUALIFIED IRRIGATED CROPLAND	194	17,709.5108	\$0	\$17,709,511	\$8,943,813
E1	SINGLE FAMILY FARM/RANCH	72	729.3280	\$0	\$3,807,742	\$3,470,569
E2	BARN/SHEDES - FARM/RANCH	39	213.7210	\$0	\$312,117	\$289,092
E3	MOBILE HOME - FARM/RANCH	18	130.9100	\$0	\$465,121	\$465,121
E4	RURAL LAND NON QUALIFIED LAND	3,671	106,834.3079	\$0	\$32,972,027	\$32,936,810
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	89	147.5333	\$0	\$1,663,740	\$1,663,740
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,895,010	\$2,895,010
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	2		\$0	\$46,317,660	\$46,317,660
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$17,010	\$17,010
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$850,714	\$850,714
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$5,050,540	\$5,050,540
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	45		\$94,745	\$1,005,442	\$1,005,438
O1	VACANT LAND INVENTORY	798	18,174.0670	\$0	\$4,953,097	\$4,953,097
X		286	121,196.5373	\$0	\$20,628,860	\$0
<b>Totals</b>		<b>371,175.8113</b>		<b>\$262,660</b>	<b>\$211,890,779</b>	<b>\$170,872,824</b>

**2022 CERTIFIED TOTALS**

Property Count: 11,788

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

TOTAL NEW VALUE MARKET:	\$262,660
TOTAL NEW VALUE TAXABLE:	\$262,660

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	11	2021 Market Value	\$15,471
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,471

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	4	\$0
OV65	Over 65	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS		8	\$0
NEW EXEMPTIONS VALUE LOSS			\$15,471

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,471

**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
318	\$43,696	\$1,639	\$42,057
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
291	\$40,463	\$846	\$39,617

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,467.00	\$21,063

**2022 CERTIFIED TOTALS**

Property Count: 44,960

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		2,968,484			
Non Homesite:		212,054,239			
Ag Market:		164,291,195			
Timber Market:		0	<b>Total Land</b>	(+)	379,313,918
Improvement		Value			
Homesite:		15,578,727			
Non Homesite:		37,606,694	<b>Total Improvements</b>	(+)	53,185,421
Non Real		Count	Value		
Personal Property:	180		260,981,041		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	262,290,473
					694,789,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	164,180,357	110,838			
Ag Use:	19,106,361	5,450	<b>Productivity Loss</b>	(-)	145,073,996
Timber Use:	0	0	<b>Appraised Value</b>	=	549,715,816
Productivity Loss:	145,073,996	105,388	<b>Homestead Cap</b>	(-)	344,985
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	549,370,831
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	57,748,931
			<b>Net Taxable</b>	=	491,621,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 425,744.57 = 491,621,900 \* (0.086600 / 100)

Certified Estimate of Market Value: 694,789,812  
 Certified Estimate of Taxable Value: 491,621,900

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

**2022 CERTIFIED TOTALS**

Property Count: 44,960

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	13	0	82,682	82,682
DV2	7	0	63,144	63,144
DV3	5	0	52,000	52,000
DV3S	1	0	240	240
DV4	30	0	267,224	267,224
DV4S	2	0	12,081	12,081
DVHS	14	0	1,106,040	1,106,040
EX	5	0	149,382	149,382
EX-XN	3	0	117,425	117,425
EX-XV	1,635	0	55,872,097	55,872,097
EX366	47	0	26,616	26,616
<b>Totals</b>		<b>0</b>	<b>57,748,931</b>	<b>57,748,931</b>

**2022 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,960

Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		2,968,484			
Non Homesite:		212,054,239			
Ag Market:		164,291,195			
Timber Market:		0	<b>Total Land</b>	(+)	379,313,918
Improvement		Value			
Homesite:		15,578,727			
Non Homesite:		37,606,694	<b>Total Improvements</b>	(+)	53,185,421
Non Real		Count	Value		
Personal Property:	180		260,981,041		
Mineral Property:	117		1,309,432		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	262,290,473
					694,789,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	164,180,357	110,838			
Ag Use:	19,106,361	5,450	<b>Productivity Loss</b>	(-)	145,073,996
Timber Use:	0	0	<b>Appraised Value</b>	=	549,715,816
Productivity Loss:	145,073,996	105,388	<b>Homestead Cap</b>	(-)	344,985
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	549,370,831
			<b>Total Exemptions Amount</b>	(-)	57,748,931
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	491,621,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 425,744.57 = 491,621,900 \* (0.086600 / 100)

Certified Estimate of Market Value: 694,789,812  
 Certified Estimate of Taxable Value: 491,621,900

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

**2022 CERTIFIED TOTALS**

Property Count: 44,960

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	13	0	82,682	82,682
DV2	7	0	63,144	63,144
DV3	5	0	52,000	52,000
DV3S	1	0	240	240
DV4	30	0	267,224	267,224
DV4S	2	0	12,081	12,081
DVHS	14	0	1,106,040	1,106,040
EX	5	0	149,382	149,382
EX-XN	3	0	117,425	117,425
EX-XV	1,635	0	55,872,097	55,872,097
EX366	47	0	26,616	26,616
Totals		0	57,748,931	57,748,931



**2022 CERTIFIED TOTALS**HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

Property Count: 44,960

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	694	1,827.7414	\$295,008	\$24,289,557	\$22,909,305
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$241,248	\$241,248
C1	VACANT LOTS AND LAND TRACTS	2,244	17,476.3649	\$0	\$13,646,495	\$13,636,437
C2	COLONIA LOTS AND LAND TRACTS	18,752	20,649.1446	\$0	\$5,852,132	\$5,851,566
D1	QUALIFIED OPEN-SPACE LAND	2,435	1,149,743.1236	\$0	\$164,180,357	\$19,106,264
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$0	\$1,149,735	\$1,147,770
E	RURAL LAND, NON QUALIFIED OPE	12,404	375,775.9449	\$39,181	\$133,981,328	\$133,524,780
F1	COMMERCIAL REAL PROPERTY	237	195.3467	\$0	\$4,589,172	\$4,581,702
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$699,055	\$699,055
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,058,570	\$4,058,570
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,642,230	\$2,642,230
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELAND COMPANY	26		\$0	\$180,946,000	\$180,946,000
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$2,612,874	\$2,612,874
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$9,691,270	\$9,691,270
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$264,515	\$3,193,404	\$3,121,964
O	RESIDENTIAL INVENTORY	6,360	132,000.6639	\$0	\$24,679,703	\$24,679,703
X	TOTALLY EXEMPT PROPERTY	1,689	335,112.8389	\$0	\$56,165,520	\$0
<b>Totals</b>		2,032,840.6749		\$598,704	\$694,789,812	\$491,621,900

**2022 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,960

Grand Totals

8/26/2024

9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	694	1,827.7414	\$295,008	\$24,289,557	\$22,909,305
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$241,248	\$241,248
C1	VACANT LOTS AND LAND TRACTS	2,244	17,476.3649	\$0	\$13,646,495	\$13,636,437
C2	COLONIA LOTS AND LAND TRACTS	18,752	20,649.1446	\$0	\$5,852,132	\$5,851,566
D1	QUALIFIED OPEN-SPACE LAND	2,435	1,149,743.1236	\$0	\$164,180,357	\$19,106,264
D2	IMPROVEMENTS ON QUALIFIED OP	76		\$0	\$1,149,735	\$1,147,770
E	RURAL LAND, NON QUALIFIED OPE	12,404	375,775.9449	\$39,181	\$133,981,328	\$133,524,780
F1	COMMERCIAL REAL PROPERTY	237	195.3467	\$0	\$4,589,172	\$4,581,702
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$699,055	\$699,055
G3	OTHER SUB-SURFACE INTERESTS	102		\$0	\$1,307,302	\$1,307,302
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,058,570	\$4,058,570
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,642,230	\$2,642,230
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELAND COMPANY	26		\$0	\$180,946,000	\$180,946,000
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$2,612,874	\$2,612,874
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$9,691,270	\$9,691,270
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$264,515	\$3,193,404	\$3,121,964
O	RESIDENTIAL INVENTORY	6,360	132,000.6639	\$0	\$24,679,703	\$24,679,703
X	TOTALLY EXEMPT PROPERTY	1,689	335,112.8389	\$0	\$56,165,520	\$0
<b>Totals</b>		2,032,840.6749		\$598,704	\$694,789,812	\$491,621,900

**2022 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,960

ARB Approved Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	428	836.1373	\$108,510	\$14,449,800	\$13,595,115
A2	MOBILE HOME	305	991.6041	\$186,498	\$9,834,398	\$9,308,831
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	4	1.5060	\$0	\$241,248	\$241,248
C1	TOWNSITE VACANT LOT	355	191.1027	\$0	\$830,427	\$830,427
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$235,663	\$230,562
C3	RURAL VACANT LOT	1,803	17,173.3015	\$0	\$12,566,968	\$12,562,011
C4	COLONIA LOTS AND LAND TRACTS	18,752	20,649.1446	\$0	\$5,852,132	\$5,851,566
CX	EXEMPT VACANT LOT	15	65.2486	\$0	\$13,437	\$13,437
D1	QUALIFIED AG LAND	2,299	1,111,344.1002	\$0	\$134,936,032	\$6,527,200
D2	IMPROVEMENTS ON QUALIFIED AG L	76		\$0	\$1,149,735	\$1,147,770
D3	QUALIFIED IRRIGATED CROPLAND	144	36,240.4385	\$0	\$28,985,295	\$12,593,965
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	212	2,397.1270	\$0	\$7,909,042	\$7,838,998
E2	BARN/SHEDS - FARM/RANCH	31	296.7934	\$0	\$532,516	\$532,516
E3	MOBILE HOME - FARM/RANCH	112	1,234.8360	\$39,181	\$3,019,534	\$2,811,564
E4	RURAL LAND NON QUALIFIED LAND	12,170	371,564.4934	\$0	\$122,468,501	\$122,289,967
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	237	195.3467	\$0	\$4,589,172	\$4,581,702
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$699,055	\$699,055
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,058,570	\$4,058,570
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$2,642,230	\$2,642,230
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELINE COMPANIES	26		\$0	\$180,946,000	\$180,946,000
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$2,612,874	\$2,612,874
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$9,691,270	\$9,691,270
M1	MOBILE HOME ONLY	2		\$0	\$59,884	\$59,884
M3	MOBILE HOME ONLY	95		\$264,515	\$3,133,520	\$3,062,080
O1	VACANT LAND INVENTORY	6,360	132,000.6639	\$0	\$24,679,703	\$24,679,703
X		1,689	335,112.8389	\$0	\$56,165,520	\$0
<b>Totals</b>		<b>2,032,840.6749</b>		<b>\$598,704</b>	<b>\$694,789,812</b>	<b>\$491,621,900</b>

**2022 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 44,960

Grand Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	428	836.1373	\$108,510	\$14,449,800	\$13,595,115
A2	MOBILE HOME	305	991.6041	\$186,498	\$9,834,398	\$9,308,831
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	4	1.5060	\$0	\$241,248	\$241,248
C1	TOWNSITE VACANT LOT	355	191.1027	\$0	\$830,427	\$830,427
C2	COMMERCIAL VACANT LOT	72	46.7121	\$0	\$235,663	\$230,562
C3	RURAL VACANT LOT	1,803	17,173.3015	\$0	\$12,566,968	\$12,562,011
C4	COLONIA LOTS AND LAND TRACTS	18,752	20,649.1446	\$0	\$5,852,132	\$5,851,566
CX	EXEMPT VACANT LOT	15	65.2486	\$0	\$13,437	\$13,437
D1	QUALIFIED AG LAND	2,299	1,111,344.1002	\$0	\$134,936,032	\$6,527,200
D2	IMPROVEMENTS ON QUALIFIED AG L	76		\$0	\$1,149,735	\$1,147,770
D3	QUALIFIED IRRIGATED CROPLAND	144	36,240.4385	\$0	\$28,985,295	\$12,593,965
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	212	2,397.1270	\$0	\$7,909,042	\$7,838,998
E2	BARN/SHEDS - FARM/RANCH	31	296.7934	\$0	\$532,516	\$532,516
E3	MOBILE HOME - FARM/RANCH	112	1,234.8360	\$39,181	\$3,019,534	\$2,811,564
E4	RURAL LAND NON QUALIFIED LAND	12,170	371,564.4934	\$0	\$122,468,501	\$122,289,967
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	237	195.3467	\$0	\$4,589,172	\$4,581,702
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$699,055	\$699,055
G3	NON-PRODUCING MINERAL	102		\$0	\$1,307,302	\$1,307,302
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$4,058,570	\$4,058,570
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$2,642,230	\$2,642,230
J5	RAILROAD	2		\$0	\$60,744,700	\$60,744,700
J6	PIPELINE COMPANIES	26		\$0	\$180,946,000	\$180,946,000
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$2,612,874	\$2,612,874
L2	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$9,691,270	\$9,691,270
M1	MOBILE HOME ONLY	2		\$0	\$59,884	\$59,884
M3	MOBILE HOME ONLY	95		\$264,515	\$3,133,520	\$3,062,080
O1	VACANT LAND INVENTORY	6,360	132,000.6639	\$0	\$24,679,703	\$24,679,703
X		1,689	335,112.8389	\$0	\$56,165,520	\$0
<b>Totals</b>		<b>2,032,840.6749</b>		<b>\$598,704</b>	<b>\$694,789,812</b>	<b>\$491,621,900</b>

**2022 CERTIFIED TOTALS**

Property Count: 44,960

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$598,704</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$598,704</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2021 Market Value	\$2,412
EX366	HB366 Exempt	24	2021 Market Value	\$25,375
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$27,787</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$2,778
DVHS	Disabled Veteran Homestead	1	\$221,381
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>4</b>	<b>\$246,159</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$273,946</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$273,946</b>
------------------------------------	------------------

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
304	\$45,575	\$1,135	\$44,440
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$44,812	\$1,432	\$43,380

**2022 CERTIFIED TOTALS**HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		27,571			
Non Homesite:		23,200,657			
Ag Market:		62,996,723			
Timber Market:		0	<b>Total Land</b>	(+)	86,224,951
Improvement		Value			
Homesite:		442,581			
Non Homesite:		1,510,600	<b>Total Improvements</b>	(+)	1,953,181
Non Real		Count	Value		
Personal Property:	24		70,419,150		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	70,889,922
					159,068,054
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,996,723	0			
Ag Use:	3,098,292	0	<b>Productivity Loss</b>	(-)	59,898,431
Timber Use:	0	0	<b>Appraised Value</b>	=	99,169,623
Productivity Loss:	59,898,431	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	99,169,623
			<b>Total Exemptions Amount</b>	(-)	7,134,486
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	92,035,137
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	240,182	43,550	319.77	679.65	6
<b>Total</b>	<b>240,182</b>	<b>43,550</b>	<b>319.77</b>	<b>679.65</b>	<b>6</b>
<b>Tax Rate</b>	<b>1.2247000</b>				
			<b>Freeze Taxable</b>	(-)	43,550
			<b>Freeze Adjusted Taxable</b>	=	91,991,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,126,940.74 = 91,991,587 \* (1.2247000 / 100) + 319.77

Certified Estimate of Market Value: 159,068,054  
Certified Estimate of Taxable Value: 92,035,137

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

**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV3	1	0	0	0
DV4	2	0	5,433	5,433
DV4S	1	0	6,400	6,400
EX-XV	104	0	6,840,687	6,840,687
EX366	4	0	834	834
HS	8	0	246,632	246,632
OV65	6	0	30,000	30,000
Totals		0	7,134,486	7,134,486



**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD

Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		27,571			
Non Homesite:		23,200,657			
Ag Market:		62,996,723			
Timber Market:		0	<b>Total Land</b>	(+)	86,224,951
Improvement		Value			
Homesite:		442,581			
Non Homesite:		1,510,600	<b>Total Improvements</b>	(+)	1,953,181
Non Real		Count	Value		
Personal Property:	24		70,419,150		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					70,889,922
					159,068,054
Ag		Non Exempt	Exempt		
Total Productivity Market:	62,996,723		0		
Ag Use:	3,098,292		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	59,898,431		0		99,169,623
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					99,169,623
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	7,134,486
				<b>Net Taxable</b>	=
					92,035,137
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	240,182	43,550	319.77	679.65	6
<b>Total</b>	<b>240,182</b>	<b>43,550</b>	<b>319.77</b>	<b>679.65</b>	<b>6</b>
<b>Tax Rate</b>	<b>1.2247000</b>				
					<b>Freeze Taxable</b>
					(-)
					43,550
					<b>Freeze Adjusted Taxable</b>
					=
					91,991,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

1,126,940.74 = 91,991,587 \* (1.2247000 / 100) + 319.77

Certified Estimate of Market Value: 159,068,054

Certified Estimate of Taxable Value: 92,035,137

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
DV3	1	0	0	0
DV4	2	0	5,433	5,433
DV4S	1	0	6,400	6,400
EX-XV	104	0	6,840,687	6,840,687
EX366	4	0	834	834
HS	8	0	246,632	246,632
OV65	6	0	30,000	30,000
Totals		0	7,134,486	7,134,486

**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$109,490	\$54,611
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$16,158	\$16,158
C2	COLONIA LOTS AND LAND TRACTS	317	576.5455	\$0	\$118,184	\$118,184
D1	QUALIFIED OPEN-SPACE LAND	891	524,892.6574	\$0	\$62,996,723	\$3,098,292
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$102,392	\$102,392
E	RURAL LAND, NON QUALIFIED OPE	1,958	60,626.0250	\$0	\$15,630,777	\$15,392,691
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$205,002	\$205,002
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$418,990	\$418,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$590,220	\$590,220
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELAND COMPANY	5		\$0	\$35,787,160	\$35,787,160
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,378,450	\$3,378,450
O	RESIDENTIAL INVENTORY	550	11,217.7410	\$0	\$2,156,106	\$2,156,106
X	TOTALLY EXEMPT PROPERTY	108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,454.8491	\$0	\$159,068,054	\$92,035,137

**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$109,490	\$54,611
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D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$102,392	\$102,392
E	RURAL LAND, NON QUALIFIED OPE	1,958	60,626.0250	\$0	\$15,630,777	\$15,392,691
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$205,002	\$205,002
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$418,990	\$418,990
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$590,220	\$590,220
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELAND COMPANY	5		\$0	\$35,787,160	\$35,787,160
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,378,450	\$3,378,450
O	RESIDENTIAL INVENTORY	550	11,217.7410	\$0	\$2,156,106	\$2,156,106
X	TOTALLY EXEMPT PROPERTY	108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,454.8491	\$0	\$159,068,054	\$92,035,137

**2022 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 3,871

ARB Approved Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$57,865	\$38,462
A2	MOBILE HOME	2	0.2755	\$0	\$51,625	\$16,149
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	317	576.5455	\$0	\$118,184	\$118,184
D1	QUALIFIED AG LAND	888	522,931.8574	\$0	\$62,761,427	\$3,077,595
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$102,392	\$102,392
D3	QUALIFIED IRRIGATED CROPLAND	1	80.0000	\$0	\$9,600	\$9,600
D4	DO NOT USE	3	1,880.8000	\$0	\$225,696	\$11,097
E1	SINGLE FAMILY FARM/RANCH	33	172.9270	\$0	\$1,298,426	\$1,199,854
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$31,965	\$19,896
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$310,908	\$215,531
E4	RURAL LAND NON QUALIFIED LAND	1,918	60,352.0880	\$0	\$13,989,478	\$13,957,410
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$205,002	\$205,002
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$418,990	\$418,990
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$590,220	\$590,220
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELINE COMPANIES	5		\$0	\$35,787,160	\$35,787,160
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,378,450	\$3,378,450
O1	VACANT LAND INVENTORY	550	11,217.7410	\$0	\$2,156,106	\$2,156,106
X		108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,454.8491	\$0	\$159,068,054	\$92,035,137

**2022 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 3,871

Grand Totals

8/26/2024

9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$57,865	\$38,462
A2	MOBILE HOME	2	0.2755	\$0	\$51,625	\$16,149
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	317	576.5455	\$0	\$118,184	\$118,184
D1	QUALIFIED AG LAND	888	522,931.8574	\$0	\$62,761,427	\$3,077,595
D2	IMPROVEMENTS ON QUALIFIED AG L	14		\$0	\$102,392	\$102,392
D3	QUALIFIED IRRIGATED CROPLAND	1	80.0000	\$0	\$9,600	\$9,600
D4	DO NOT USE	3	1,880.8000	\$0	\$225,696	\$11,097
E1	SINGLE FAMILY FARM/RANCH	33	172.9270	\$0	\$1,298,426	\$1,199,854
E2	BARN/SHEDS - FARM/RANCH	5	5.0000	\$0	\$31,965	\$19,896
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$310,908	\$215,531
E4	RURAL LAND NON QUALIFIED LAND	1,918	60,352.0880	\$0	\$13,989,478	\$13,957,410
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$205,002	\$205,002
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$418,990	\$418,990
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$590,220	\$590,220
J5	RAILROAD	1		\$0	\$30,243,770	\$30,243,770
J6	PIPELINE COMPANIES	5		\$0	\$35,787,160	\$35,787,160
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$3,378,450	\$3,378,450
O1	VACANT LAND INVENTORY	550	11,217.7410	\$0	\$2,156,106	\$2,156,106
X		108	58,032.7439	\$0	\$6,841,521	\$0
<b>Totals</b>			655,454.8491	\$0	\$159,068,054	\$92,035,137

**2022 CERTIFIED TOTALS**

Property Count: 3,871

SAL - CULBERSON COUNTY ALLAMOORE CSD

Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2021 Market Value	\$16,250
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$16,250</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$2,778
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$2,778</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$19,028</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	5	\$75,000
INCREASED EXEMPTIONS VALUE LOSS			<b>\$75,000</b>

TOTAL EXEMPTIONS VALUE LOSS	<b>\$94,028</b>
-----------------------------	-----------------

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$55,767	\$30,829	\$24,938
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$37,994	\$29,702	\$8,292

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		657,271			
Non Homesite:		37,871,198			
Ag Market:		52,101,831			
Timber Market:		0	<b>Total Land</b>	(+)	90,630,300
Improvement		Value			
Homesite:		4,485,868			
Non Homesite:		8,944,999	<b>Total Improvements</b>	(+)	13,430,867
Non Real		Count	Value		
Personal Property:	53		14,889,497		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 15,084,745
					= 119,145,912
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,101,831	0			
Ag Use:	13,543,219	0	<b>Productivity Loss</b>	(-)	38,558,612
Timber Use:	0	0	<b>Appraised Value</b>	=	80,587,300
Productivity Loss:	38,558,612	0			
			<b>Homestead Cap</b>	(-)	29,353
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	80,557,947
			<b>Total Exemptions Amount</b>	(-)	11,179,715
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	69,378,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	157,740	0	0.00	0.00	5			
OV65	2,072,635	170,505	1,609.73	2,645.21	63			
<b>Total</b>	<b>2,230,375</b>	<b>170,505</b>	<b>1,609.73</b>	<b>2,645.21</b>	<b>68</b>	<b>Freeze Taxable</b>	(-)	170,505
<b>Tax Rate</b>	<b>0.9441000</b>							
						<b>Freeze Adjusted Taxable</b>	=	69,207,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
654,999.88 = 69,207,727 \* (0.9441000 / 100) + 1,609.73

Certified Estimate of Market Value: 119,145,912  
Certified Estimate of Taxable Value: 69,378,232

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



**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	10,000	10,000
DV1	6	0	32,533	32,533
DV2	1	0	1,492	1,492
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	3	0	26,209	26,209
EX	2	0	138,007	138,007
EX-XN	2	0	77,627	77,627
EX-XV	694	0	7,307,969	7,307,969
EX366	25	0	17,769	17,769
HS	118	323,755	3,062,404	3,386,159
OV65	67	0	144,178	144,178
<b>Totals</b>		<b>323,755</b>	<b>10,855,960</b>	<b>11,179,715</b>

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		657,271			
Non Homesite:		37,871,198			
Ag Market:		52,101,831			
Timber Market:		0	<b>Total Land</b>	(+)	90,630,300
Improvement		Value			
Homesite:		4,485,868			
Non Homesite:		8,944,999	<b>Total Improvements</b>	(+)	13,430,867
Non Real		Count	Value		
Personal Property:	53		14,889,497		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	15,084,745
					119,145,912
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,101,831	0			
Ag Use:	13,543,219	0	<b>Productivity Loss</b>	(-)	38,558,612
Timber Use:	0	0	<b>Appraised Value</b>	=	80,587,300
Productivity Loss:	38,558,612	0	<b>Homestead Cap</b>	(-)	29,353
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	80,557,947
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	11,179,715
			<b>Net Taxable</b>	=	69,378,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	157,740	0	0.00	0.00	5		
OV65	2,072,635	170,505	1,609.73	2,645.21	63		
<b>Total</b>	<b>2,230,375</b>	<b>170,505</b>	<b>1,609.73</b>	<b>2,645.21</b>	<b>68</b>	<b>Freeze Taxable</b>	(-) 170,505
<b>Tax Rate</b>	<b>0.9441000</b>						
						<b>Freeze Adjusted Taxable</b>	= 69,207,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
654,999.88 = 69,207,727 \* (0.9441000 / 100) + 1,609.73

Certified Estimate of Market Value: 119,145,912  
Certified Estimate of Taxable Value: 69,378,232

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

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	10,000	10,000
DV1	6	0	32,533	32,533
DV2	1	0	1,492	1,492
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	3	0	26,209	26,209
EX	2	0	138,007	138,007
EX-XN	2	0	77,627	77,627
EX-XV	694	0	7,307,969	7,307,969
EX366	25	0	17,769	17,769
HS	118	323,755	3,062,404	3,386,159
OV65	67	0	144,178	144,178
Totals		323,755	10,855,960	11,179,715

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	349.3821	\$0	\$5,745,281	\$3,678,039
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,039	\$28,039
C1	VACANT LOTS AND LAND TRACTS	1,140	10,139.8744	\$0	\$4,948,587	\$4,943,486
C2	COLONIA LOTS AND LAND TRACTS	6,182	10,140.8182	\$0	\$1,842,259	\$1,841,957
D1	QUALIFIED OPEN-SPACE LAND	641	227,187.4649	\$0	\$52,101,831	\$13,543,219
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$864,892	\$864,892
E	RURAL LAND, NON QUALIFIED OPE	2,723	105,653.3194	\$0	\$26,457,621	\$25,081,280
F1	COMMERCIAL REAL PROPERTY	124	112.5821	\$0	\$2,085,890	\$2,047,224
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$480,720	\$480,720
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELAND COMPANY	5		\$0	\$10,643,000	\$10,643,000
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,166,660	\$1,166,660
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$579,587	\$399,543
O	RESIDENTIAL INVENTORY	329	7,166.4278	\$0	\$1,504,810	\$1,504,810
X	TOTALLY EXEMPT PROPERTY	722	50,152.3704	\$0	\$7,541,372	\$0
<b>Totals</b>			410,915.5837	\$0	\$119,145,912	\$69,378,232

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	349.3821	\$0	\$5,745,281	\$3,678,039
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,039	\$28,039
C1	VACANT LOTS AND LAND TRACTS	1,140	10,139.8744	\$0	\$4,948,587	\$4,943,486
C2	COLONIA LOTS AND LAND TRACTS	6,182	10,140.8182	\$0	\$1,842,259	\$1,841,957
D1	QUALIFIED OPEN-SPACE LAND	641	227,187.4649	\$0	\$52,101,831	\$13,543,219
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$864,892	\$864,892
E	RURAL LAND, NON QUALIFIED OPE	2,723	105,653.3194	\$0	\$26,457,621	\$25,081,280
F1	COMMERCIAL REAL PROPERTY	124	112.5821	\$0	\$2,085,890	\$2,047,224
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$480,720	\$480,720
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELAND COMPANY	5		\$0	\$10,643,000	\$10,643,000
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,166,660	\$1,166,660
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$579,587	\$399,543
O	RESIDENTIAL INVENTORY	329	7,166.4278	\$0	\$1,504,810	\$1,504,810
X	TOTALLY EXEMPT PROPERTY	722	50,152.3704	\$0	\$7,541,372	\$0
<b>Totals</b>			410,915.5837	\$0	\$119,145,912	\$69,378,232

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.9312	\$0	\$3,803,430	\$2,500,449
A2	MOBILE HOME	93	154.4509	\$0	\$1,936,492	\$1,172,231
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
C1	TOWNSITE VACANT LOT	97	46.0271	\$0	\$219,536	\$219,536
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,076.5053	\$0	\$4,669,329	\$4,669,329
C4	COLONIA LOTS AND LAND TRACTS	6,182	10,140.8182	\$0	\$1,842,259	\$1,841,957
CX	EXEMPT VACANT LOT	6	7.4380	\$0	\$6,480	\$6,480
D1	QUALIFIED AG LAND	511	191,505.9644	\$0	\$23,391,925	\$1,106,755
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$864,892	\$864,892
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	79	950.9730	\$0	\$2,885,183	\$2,075,611
E2	BARN/SHEDS - FARM/RANCH	11	241.9834	\$0	\$336,096	\$329,175
E3	MOBILE HOME - FARM/RANCH	29	354.4446	\$0	\$1,021,070	\$503,653
E4	RURAL LAND NON QUALIFIED LAND	2,653	103,863.7033	\$0	\$22,186,206	\$22,143,775
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	124	112.5821	\$0	\$2,085,890	\$2,047,224
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$480,720	\$480,720
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELINE COMPANIES	5		\$0	\$10,643,000	\$10,643,000
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,166,660	\$1,166,660
M3	MOBILE HOME ONLY	25		\$0	\$579,587	\$399,543
O1	VACANT LAND INVENTORY	329	7,166.4278	\$0	\$1,504,810	\$1,504,810
X		722	50,152.3704	\$0	\$7,541,372	\$0
<b>Totals</b>			410,915.5837	\$0	\$119,145,912	\$69,378,232

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.9312	\$0	\$3,803,430	\$2,500,449
A2	MOBILE HOME	93	154.4509	\$0	\$1,936,492	\$1,172,231
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
C1	TOWNSITE VACANT LOT	97	46.0271	\$0	\$219,536	\$219,536
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	1,017	10,076.5053	\$0	\$4,669,329	\$4,669,329
C4	COLONIA LOTS AND LAND TRACTS	6,182	10,140.8182	\$0	\$1,842,259	\$1,841,957
CX	EXEMPT VACANT LOT	6	7.4380	\$0	\$6,480	\$6,480
D1	QUALIFIED AG LAND	511	191,505.9644	\$0	\$23,391,925	\$1,106,755
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$864,892	\$864,892
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	79	950.9730	\$0	\$2,885,183	\$2,075,611
E2	BARN/SHEDS - FARM/RANCH	11	241.9834	\$0	\$336,096	\$329,175
E3	MOBILE HOME - FARM/RANCH	29	354.4446	\$0	\$1,021,070	\$503,653
E4	RURAL LAND NON QUALIFIED LAND	2,653	103,863.7033	\$0	\$22,186,206	\$22,143,775
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	124	112.5821	\$0	\$2,085,890	\$2,047,224
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$480,720	\$480,720
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELINE COMPANIES	5		\$0	\$10,643,000	\$10,643,000
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,166,660	\$1,166,660
M3	MOBILE HOME ONLY	25		\$0	\$579,587	\$399,543
O1	VACANT LAND INVENTORY	329	7,166.4278	\$0	\$1,504,810	\$1,504,810
X		722	50,152.3704	\$0	\$7,541,372	\$0
<b>Totals</b>			410,915.5837	\$0	\$119,145,912	\$69,378,232

**2022 CERTIFIED TOTALS**

Property Count: 12,024

SDC - DELL CITY ISD  
Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$2,280
EX366	HB366 Exempt	13	2021 Market Value	\$16,716
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$18,996</b>

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$39,772
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$39,772</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$58,768</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	51	\$446,985
INCREASED EXEMPTIONS VALUE LOSS			<b>\$446,985</b>

TOTAL EXEMPTIONS VALUE LOSS	<b>\$505,753</b>
-----------------------------	------------------

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
109	\$35,405	\$29,328	\$6,077
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$27,662	\$25,761	\$1,901

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 25,155

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		4,187,433			
Non Homesite:		127,357,317			
Ag Market:		53,886,257			
Timber Market:		0	<b>Total Land</b>	(+)	185,431,007
Improvement		Value			
Homesite:		19,252,700			
Non Homesite:		21,807,636	<b>Total Improvements</b>	(+)	41,060,336
Non Real		Count	Value		
Personal Property:	99		159,478,314		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	159,931,747
					386,423,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,886,257	0			
Ag Use:	10,681,008	0	<b>Productivity Loss</b>	(-)	43,205,249
Timber Use:	0	0	<b>Appraised Value</b>	=	343,217,841
Productivity Loss:	43,205,249	0	<b>Homestead Cap</b>	(-)	804,983
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	342,412,858
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	40,875,963
			<b>Net Taxable</b>	=	301,536,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,550,394	126,733	998.29	1,661.23	37		
OV65	6,580,627	1,511,593	14,517.98	20,106.80	150		
<b>Total</b>	<b>8,131,021</b>	<b>1,638,326</b>	<b>15,516.27</b>	<b>21,768.03</b>	<b>187</b>	<b>Freeze Taxable</b>	(-) 1,638,326
<b>Tax Rate</b>	<b>0.9750000</b>						
						<b>Freeze Adjusted Taxable</b>	= 299,898,569

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,939,527.32 = 299,898,569 \* (0.9750000 / 100) + 15,516.27

Certified Estimate of Market Value: 386,423,090  
Certified Estimate of Taxable Value: 301,536,895

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

**2022 CERTIFIED TOTALS**

Property Count: 25,155

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	118,693	118,693
DV1	6	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	6	0	62,000	62,000
DV4	20	0	181,038	181,038
DV4S	1	0	12,000	12,000
DVHS	9	0	509,443	509,443
EX-XN	3	0	80,696	80,696
EX-XV	487	0	26,063,370	26,063,370
EX366	22	0	17,072	17,072
HS	445	0	13,220,619	13,220,619
OV65	155	0	555,001	555,001
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>40,875,963</b>	<b>40,875,963</b>

**2022 CERTIFIED TOTALS**

Property Count: 1

SFH - FT HANCOCK ISD  
Under ARB Review Totals

8/26/2024

9:21:11AM

Land		Value		
Homesite:		0		
Non Homesite:		22,467		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,467
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>	= 22,467
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>	= 22,467
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 22,467
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 22,467

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 219.05 = 22,467 \* (0.975000 / 100)

Certified Estimate of Market Value:	21,063
Certified Estimate of Taxable Value:	21,063
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

# 2022 CERTIFIED TOTALS

SFH - FT HANCOCK ISD

8/26/2024

9:21:18AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2022 CERTIFIED TOTALS**

Property Count: 25,156

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		4,187,433			
Non Homesite:		127,379,784			
Ag Market:		53,886,257			
Timber Market:		0	<b>Total Land</b>	(+)	185,453,474
Improvement		Value			
Homesite:		19,252,700			
Non Homesite:		21,807,636	<b>Total Improvements</b>	(+)	41,060,336
Non Real		Count	Value		
Personal Property:	99		159,478,314		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	159,931,747
					386,445,557
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,886,257	0			
Ag Use:	10,681,008	0	<b>Productivity Loss</b>	(-)	43,205,249
Timber Use:	0	0	<b>Appraised Value</b>	=	343,240,308
Productivity Loss:	43,205,249	0	<b>Homestead Cap</b>	(-)	804,983
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	342,435,325
			<b>Total Exemptions Amount</b>	(-)	40,875,963
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	301,559,362

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,550,394	126,733	998.29	1,661.23	37		
OV65	6,580,627	1,511,593	14,517.98	20,106.80	150		
<b>Total</b>	<b>8,131,021</b>	<b>1,638,326</b>	<b>15,516.27</b>	<b>21,768.03</b>	<b>187</b>	<b>Freeze Taxable</b>	(-) 1,638,326
<b>Tax Rate</b>	<b>0.9750000</b>						
						<b>Freeze Adjusted Taxable</b>	= 299,921,036

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,939,746.37 = 299,921,036 \* (0.9750000 / 100) + 15,516.27

Certified Estimate of Market Value: 386,444,153  
Certified Estimate of Taxable Value: 301,557,958

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

**2022 CERTIFIED TOTALS**

Property Count: 25,156

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	118,693	118,693
DV1	6	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	6	0	62,000	62,000
DV4	20	0	181,038	181,038
DV4S	1	0	12,000	12,000
DVHS	9	0	509,443	509,443
EX-XN	3	0	80,696	80,696
EX-XV	487	0	26,063,370	26,063,370
EX366	22	0	17,072	17,072
HS	445	0	13,220,619	13,220,619
OV65	155	0	555,001	555,001
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>40,875,963</b>	<b>40,875,963</b>

**2022 CERTIFIED TOTALS**

Property Count: 25,155

SFH - FT HANCOCK ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	786	1,905.3279	\$341,661	\$30,427,421	\$17,808,835
C1	VACANT LOTS AND LAND TRACTS	1,182	8,670.3338	\$0	\$10,324,249	\$10,319,292
C2	COLONIA LOTS AND LAND TRACTS	12,056	15,582.6047	\$0	\$4,084,930	\$4,084,666
D1	QUALIFIED OPEN-SPACE LAND	1,071	307,590.4730	\$0	\$53,886,257	\$10,680,911
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$640,592	\$638,627
E	RURAL LAND, NON QUALIFIED OPE	7,522	216,036.5006	\$0	\$84,823,646	\$82,766,938
F1	COMMERCIAL REAL PROPERTY	123	199.2413	\$0	\$2,197,313	\$2,197,313
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,455,790	\$3,455,790
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	10		\$0	\$113,552,610	\$113,552,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$851,606	\$851,606
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,448,530	\$5,448,530
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$339,728	\$2,380,314	\$1,543,083
O	RESIDENTIAL INVENTORY	1,825	40,800.6120	\$0	\$10,652,509	\$10,652,509
X	TOTALLY EXEMPT PROPERTY	512	164,784.1844	\$0	\$26,161,138	\$0
<b>Totals</b>			<b>755,825.9637</b>	<b>\$681,389</b>	<b>\$386,423,090</b>	<b>\$301,536,895</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	1	40.1200	\$0	\$22,467	\$22,467
<b>Totals</b>		40.1200	\$0	\$22,467	\$22,467



**2022 CERTIFIED TOTALS**

Property Count: 25,156

SFH - FT HANCOCK ISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	786	1,905.3279	\$341,661	\$30,427,421	\$17,808,835
C1	VACANT LOTS AND LAND TRACTS	1,182	8,670.3338	\$0	\$10,324,249	\$10,319,292
C2	COLONIA LOTS AND LAND TRACTS	12,056	15,582.6047	\$0	\$4,084,930	\$4,084,666
D1	QUALIFIED OPEN-SPACE LAND	1,071	307,590.4730	\$0	\$53,886,257	\$10,680,911
D2	IMPROVEMENTS ON QUALIFIED OP	46		\$0	\$640,592	\$638,627
E	RURAL LAND, NON QUALIFIED OPE	7,523	216,076.6206	\$0	\$84,846,113	\$82,789,405
F1	COMMERCIAL REAL PROPERTY	123	199.2413	\$0	\$2,197,313	\$2,197,313
F2	INDUSTRIAL AND MANUFACTURIN	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	OTHER SUB-SURFACE INTERESTS	47		\$0	\$453,333	\$453,333
J1	WATER SYSTEMS	1		\$0	\$177,280	\$177,280
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,455,790	\$3,455,790
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELAND COMPANY	10		\$0	\$113,552,610	\$113,552,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$851,606	\$851,606
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$5,448,530	\$5,448,530
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$339,728	\$2,380,314	\$1,543,083
O	RESIDENTIAL INVENTORY	1,825	40,800.6120	\$0	\$10,652,509	\$10,652,509
X	TOTALLY EXEMPT PROPERTY	512	164,784.1844	\$0	\$26,161,138	\$0
<b>Totals</b>			<b>755,866.0837</b>	<b>\$681,389</b>	<b>\$386,445,557</b>	<b>\$301,559,362</b>

**2022 CERTIFIED TOTALS**

Property Count: 25,155

SFH - FT HANCOCK ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	482	862.8389	\$132,539	\$19,370,078	\$11,179,381
A2	MOBILE HOME	371	1,042.4890	\$209,122	\$11,036,350	\$6,621,497
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$20,993	\$7,957
C1	TOWNSITE VACANT LOT	248	388.4428	\$0	\$2,254,598	\$2,254,598
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	916	8,153.4601	\$0	\$8,002,626	\$7,997,669
C4	COLONIA LOTS AND LAND TRACTS	12,056	15,582.6047	\$0	\$4,084,930	\$4,084,666
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	880	289,992.1209	\$0	\$36,076,705	\$1,754,945
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$640,592	\$638,627
D3	QUALIFIED IRRIGATED CROPLAND	196	17,946.2337	\$0	\$17,946,234	\$9,062,648
E1	SINGLE FAMILY FARM/RANCH	141	1,636.4040	\$0	\$6,221,078	\$4,716,863
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$402,198	\$334,641
E3	MOBILE HOME - FARM/RANCH	71	715.2335	\$0	\$1,509,757	\$1,156,602
E4	RURAL LAND NON QUALIFIED LAND	7,350	213,012.7805	\$0	\$76,497,102	\$76,365,321
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	123	199.2413	\$0	\$2,197,313	\$2,197,313
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,455,790	\$3,455,790
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	10		\$0	\$113,552,610	\$113,552,610
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$851,606	\$851,606
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$5,448,530	\$5,448,530
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	73		\$339,728	\$2,374,562	\$1,537,331
O1	VACANT LAND INVENTORY	1,825	40,800.6120	\$0	\$10,652,509	\$10,652,509
X		512	164,784.1844	\$0	\$26,161,138	\$0
<b>Totals</b>		<b>755,825.9637</b>		<b>\$681,389</b>	<b>\$386,423,090</b>	<b>\$301,536,895</b>

# 2022 CERTIFIED TOTALS

Property Count: 1

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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## CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E4 RURAL LAND NON QUALIFIED LAND	1	40.1200	\$0	\$22,467	\$22,467
<b>Totals</b>		40.1200	\$0	\$22,467	\$22,467

**2022 CERTIFIED TOTALS**

Property Count: 25,156

SFH - FT HANCOCK ISD  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	482	862.8389	\$132,539	\$19,370,078	\$11,179,381
A2	MOBILE HOME	371	1,042.4890	\$209,122	\$11,036,350	\$6,621,497
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$20,993	\$7,957
C1	TOWNSITE VACANT LOT	248	388.4428	\$0	\$2,254,598	\$2,254,598
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	916	8,153.4601	\$0	\$8,002,626	\$7,997,669
C4	COLONIA LOTS AND LAND TRACTS	12,056	15,582.6047	\$0	\$4,084,930	\$4,084,666
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	880	289,992.1209	\$0	\$36,076,705	\$1,754,945
D2	IMPROVEMENTS ON QUALIFIED AG L	46		\$0	\$640,592	\$638,627
D3	QUALIFIED IRRIGATED CROPLAND	196	17,946.2337	\$0	\$17,946,234	\$9,062,648
E1	SINGLE FAMILY FARM/RANCH	141	1,636.4040	\$0	\$6,221,078	\$4,716,863
E2	BARN/SHEDS - FARM/RANCH	52	222.7210	\$0	\$402,198	\$334,641
E3	MOBILE HOME - FARM/RANCH	71	715.2335	\$0	\$1,509,757	\$1,156,602
E4	RURAL LAND NON QUALIFIED LAND	7,351	213,052.9005	\$0	\$76,519,569	\$76,387,788
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	123	199.2413	\$0	\$2,197,313	\$2,197,313
F2	INDUSTRIAL REAL	3	256.6860	\$0	\$1,010,742	\$1,010,742
G3	NON-PRODUCING MINERAL	47		\$0	\$453,333	\$453,333
J1	UTILITY-WATER SYSTEM	1		\$0	\$177,280	\$177,280
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$3,455,790	\$3,455,790
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,832,200	\$1,832,200
J5	RAILROAD	2		\$0	\$34,056,880	\$34,056,880
J6	PIPELINE COMPANIES	10		\$0	\$113,552,610	\$113,552,610
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$851,606	\$851,606
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$5,448,530	\$5,448,530
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	73		\$339,728	\$2,374,562	\$1,537,331
O1	VACANT LAND INVENTORY	1,825	40,800.6120	\$0	\$10,652,509	\$10,652,509
X		512	164,784.1844	\$0	\$26,161,138	\$0
<b>Totals</b>			<b>755,866.0837</b>	<b>\$681,389</b>	<b>\$386,445,557</b>	<b>\$301,559,362</b>

**2022 CERTIFIED TOTALS**

Property Count: 25,156

SFH - FT HANCOCK ISD  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$681,389
TOTAL NEW VALUE TAXABLE:	\$643,489

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	14	2021 Market Value	\$19,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,532

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$181,381
HS	Homestead	8	\$273,905
OV65	Over 65	6	\$22,560
PARTIAL EXEMPTIONS VALUE LOSS		17	\$487,846
NEW EXEMPTIONS VALUE LOSS			\$507,378

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	276	\$3,358,598
INCREASED EXEMPTIONS VALUE LOSS		276	\$3,358,598

TOTAL EXEMPTIONS VALUE LOSS	\$3,865,976
-----------------------------	-------------

**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
415	\$47,122	\$31,903	\$15,219
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
369	\$45,442	\$31,230	\$14,212

**2022 CERTIFIED TOTALS**

SFH - FT HANCOCK ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$22,467.00	\$21,063

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

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Land		Value			
Homesite:		516,732			
Non Homesite:		84,263,544			
Ag Market:		24,404,893			
Timber Market:		0	<b>Total Land</b>	(+)	109,185,169
Improvement		Value			
Homesite:		5,033,773			
Non Homesite:		20,151,155	<b>Total Improvements</b>	(+)	25,184,928
Non Real		Count	Value		
Personal Property:	87		107,446,133		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					107,636,112
					242,006,209
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,294,055		110,838		
Ag Use:	1,172,874		5,450	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	23,121,181		105,388		218,885,028
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					218,853,292
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	39,761,931
				<b>Net Taxable</b>	=
					179,091,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	274,390	7,309	99.34	118.46	9		
OV65	1,573,109	278,538	2,246.46	2,869.96	37		
<b>Total</b>	<b>1,847,499</b>	<b>285,847</b>	<b>2,345.80</b>	<b>2,988.42</b>	<b>46</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.3592000</b>						285,847
						<b>Freeze Adjusted Taxable</b>	=
							178,805,514

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,432,670.35 = 178,805,514 \* (1.3592000 / 100) + 2,345.80

Certified Estimate of Market Value: 242,006,209  
Certified Estimate of Taxable Value: 179,091,361

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

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	20,000	20,000
DV1	1	0	2,592	2,592
DV2	2	0	0	0
DV4	8	0	53,076	53,076
DVHS	4	0	45,618	45,618
EX	3	0	11,375	11,375
EX-XV	616	0	36,234,172	36,234,172
EX366	22	0	13,405	13,405
HS	107	0	3,278,784	3,278,784
OV65	38	0	102,909	102,909
Totals		0	39,761,931	39,761,931



**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		516,732			
Non Homesite:		84,263,544			
Ag Market:		24,404,893			
Timber Market:		0	<b>Total Land</b>	(+)	109,185,169
Improvement		Value			
Homesite:		5,033,773			
Non Homesite:		20,151,155	<b>Total Improvements</b>	(+)	25,184,928
Non Real		Count	Value		
Personal Property:	87		107,446,133		
Mineral Property:	22		189,979		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					107,636,112
					242,006,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,294,055	110,838			
Ag Use:	1,172,874	5,450	<b>Productivity Loss</b>	(-)	23,121,181
Timber Use:	0	0	<b>Appraised Value</b>	=	218,885,028
Productivity Loss:	23,121,181	105,388			
			<b>Homestead Cap</b>	(-)	31,736
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	218,853,292
			<b>Total Exemptions Amount</b>	(-)	39,761,931
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	179,091,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	274,390	7,309	99.34	118.46	9			
OV65	1,573,109	278,538	2,246.46	2,869.96	37			
<b>Total</b>	<b>1,847,499</b>	<b>285,847</b>	<b>2,345.80</b>	<b>2,988.42</b>	<b>46</b>	<b>Freeze Taxable</b>	(-)	285,847
<b>Tax Rate</b>	<b>1.3592000</b>							
						<b>Freeze Adjusted Taxable</b>	=	178,805,514

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,432,670.35 = 178,805,514 \* (1.3592000 / 100) + 2,345.80

Certified Estimate of Market Value: 242,006,209  
Certified Estimate of Taxable Value: 179,091,361

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

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	20,000	20,000
DV1	1	0	2,592	2,592
DV2	2	0	0	0
DV4	8	0	53,076	53,076
DVHS	4	0	45,618	45,618
EX	3	0	11,375	11,375
EX-XV	616	0	36,234,172	36,234,172
EX366	22	0	13,405	13,405
HS	107	0	3,278,784	3,278,784
OV65	38	0	102,909	102,909
Totals		0	39,761,931	39,761,931

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	134.6469	\$121,262	\$7,046,321	\$4,394,610
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$213,209	\$213,209
C1	VACANT LOTS AND LAND TRACTS	516	2,501.6875	\$0	\$1,643,727	\$1,643,727
C2	COLONIA LOTS AND LAND TRACTS	5,279	4,244.4176	\$0	\$1,591,563	\$1,591,563
D1	QUALIFIED OPEN-SPACE LAND	411	198,789.3577	\$0	\$24,294,055	\$1,172,874
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$76,202	\$76,202
E	RURAL LAND, NON QUALIFIED OPE	3,947	101,467.1184	\$39,181	\$44,717,710	\$44,330,710
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$1,967,096	\$1,957,876
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,064,190	\$2,064,190
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$880,540	\$880,540
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELAND COMPANY	8		\$0	\$67,280,890	\$67,280,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,950,618	\$1,950,618
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,745,100	\$4,745,100
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$19,532	\$1,244,697	\$757,913
O	RESIDENTIAL INVENTORY	4,455	91,038.1101	\$0	\$15,329,970	\$15,329,970
X	TOTALLY EXEMPT PROPERTY	641	183,340.0775	\$0	\$36,258,952	\$0
<b>Totals</b>			<b>581,547.2666</b>	<b>\$179,975</b>	<b>\$242,006,209</b>	<b>\$179,091,361</b>

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	253	134.6469	\$121,262	\$7,046,321	\$4,394,610
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$213,209	\$213,209
C1	VACANT LOTS AND LAND TRACTS	516	2,501.6875	\$0	\$1,643,727	\$1,643,727
C2	COLONIA LOTS AND LAND TRACTS	5,279	4,244.4176	\$0	\$1,591,563	\$1,591,563
D1	QUALIFIED OPEN-SPACE LAND	411	198,789.3577	\$0	\$24,294,055	\$1,172,874
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$76,202	\$76,202
E	RURAL LAND, NON QUALIFIED OPE	3,947	101,467.1184	\$39,181	\$44,717,710	\$44,330,710
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$1,967,096	\$1,957,876
G3	OTHER SUB-SURFACE INTERESTS	17		\$0	\$189,179	\$189,179
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,064,190	\$2,064,190
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$880,540	\$880,540
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELAND COMPANY	8		\$0	\$67,280,890	\$67,280,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$1,950,618	\$1,950,618
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$4,745,100	\$4,745,100
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$19,532	\$1,244,697	\$757,913
O	RESIDENTIAL INVENTORY	4,455	91,038.1101	\$0	\$15,329,970	\$15,329,970
X	TOTALLY EXEMPT PROPERTY	641	183,340.0775	\$0	\$36,258,952	\$0
<b>Totals</b>			581,547.2666	\$179,975	\$242,006,209	\$179,091,361

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$5,079,438	\$3,175,711
A2	MOBILE HOME	82	63.5823	\$121,262	\$1,966,883	\$1,218,899
B2	DUPLEX	3	1.1616	\$0	\$213,209	\$213,209
C1	TOWNSITE VACANT LOT	246	97.1295	\$0	\$451,883	\$451,883
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$178,481	\$178,481
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$1,007,990	\$1,007,990
C4	COLONIA LOTS AND LAND TRACTS	5,279	4,244.4176	\$0	\$1,591,563	\$1,591,563
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	410	198,269.3577	\$0	\$24,231,655	\$1,169,806
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$76,202	\$76,202
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	31	366.1510	\$0	\$1,312,097	\$1,156,169
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$74,374	\$74,374
E3	MOBILE HOME - FARM/RANCH	20	200.0579	\$39,181	\$642,920	\$457,457
E4	RURAL LAND NON QUALIFIED LAND	3,908	100,860.0995	\$0	\$42,688,319	\$42,642,710
F1	COMMERCIAL REAL	74	30.6893	\$0	\$1,967,096	\$1,957,876
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,064,190	\$2,064,190
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$880,540	\$880,540
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELINE COMPANIES	8		\$0	\$67,280,890	\$67,280,890
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$1,950,618	\$1,950,618
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$4,745,100	\$4,745,100
M1	MOBILE HOME ONLY	2		\$0	\$59,884	\$10,802
M3	MOBILE HOME ONLY	42		\$19,532	\$1,184,813	\$747,111
O1	VACANT LAND INVENTORY	4,455	91,038.1101	\$0	\$15,329,970	\$15,329,970
X		641	183,340.0775	\$0	\$36,258,952	\$0
<b>Totals</b>			581,547.2666	\$179,975	\$242,006,209	\$179,091,361

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	180	71.0646	\$0	\$5,079,438	\$3,175,711
A2	MOBILE HOME	82	63.5823	\$121,262	\$1,966,883	\$1,218,899
B2	DUPLEX	3	1.1616	\$0	\$213,209	\$213,209
C1	TOWNSITE VACANT LOT	246	97.1295	\$0	\$451,883	\$451,883
C2	COMMERCIAL VACANT LOT	49	30.6901	\$0	\$178,481	\$178,481
C3	RURAL VACANT LOT	216	2,317.8755	\$0	\$1,007,990	\$1,007,990
C4	COLONIA LOTS AND LAND TRACTS	5,279	4,244.4176	\$0	\$1,591,563	\$1,591,563
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	410	198,269.3577	\$0	\$24,231,655	\$1,169,806
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$0	\$76,202	\$76,202
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	31	366.1510	\$0	\$1,312,097	\$1,156,169
E2	BARN/SHEDS - FARM/RANCH	2	40.8100	\$0	\$74,374	\$74,374
E3	MOBILE HOME - FARM/RANCH	20	200.0579	\$39,181	\$642,920	\$457,457
E4	RURAL LAND NON QUALIFIED LAND	3,908	100,860.0995	\$0	\$42,688,319	\$42,642,710
F1	COMMERCIAL REAL	74	30.6893	\$0	\$1,967,096	\$1,957,876
G3	NON-PRODUCING MINERAL	17		\$0	\$189,179	\$189,179
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,064,190	\$2,064,190
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$880,540	\$880,540
J5	RAILROAD	1		\$0	\$30,500,930	\$30,500,930
J6	PIPELINE COMPANIES	8		\$0	\$67,280,890	\$67,280,890
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$11,260	\$11,260
L1	COMMERCIAL PERSONAL PROPER	34		\$0	\$1,950,618	\$1,950,618
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$4,745,100	\$4,745,100
M1	MOBILE HOME ONLY	2		\$0	\$59,884	\$10,802
M3	MOBILE HOME ONLY	42		\$19,532	\$1,184,813	\$747,111
O1	VACANT LAND INVENTORY	4,455	91,038.1101	\$0	\$15,329,970	\$15,329,970
X		641	183,340.0775	\$0	\$36,258,952	\$0
<b>Totals</b>			581,547.2666	\$179,975	\$242,006,209	\$179,091,361

**2022 CERTIFIED TOTALS**

Property Count: 15,684

SSB - SIERRA BLANCA ISD  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$179,975
TOTAL NEW VALUE TAXABLE:	\$179,975

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2021 Market Value	\$132
EX366	HB366 Exempt	13	2021 Market Value	\$23,443
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,575

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$0
HS	Homestead	1	\$37,039
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		4	\$37,039
NEW EXEMPTIONS VALUE LOSS			\$60,614

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	71	\$880,206
INCREASED EXEMPTIONS VALUE LOSS		71	\$880,206

TOTAL EXEMPTIONS VALUE LOSS	\$940,820
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**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
90	\$43,214	\$31,486	\$11,728
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
79	\$43,390	\$31,756	\$11,634

**2022 CERTIFIED TOTALS**SSB - SIERRA BLANCA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		404,106			
Non Homesite:		1,638,551			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	2,047,662
Improvement		Value			
Homesite:		4,294,599			
Non Homesite:		4,277,533	<b>Total Improvements</b>	(+)	8,572,132
Non Real		Count	Value		
Personal Property:	46		8,110,531		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	8,110,531
					18,730,325
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>	=	18,725,566
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	77,890
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	18,647,676
			<b>Total Exemptions Amount</b>	(-)	1,955,360
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	16,692,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,644.62 = 16,692,316 \* (0.453170 / 100)

Certified Estimate of Market Value: 18,730,325  
Certified Estimate of Taxable Value: 16,692,316

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

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

9:21:18AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	11,080	11,080
EX-XN	2	0	40,898	40,898
EX-XV	36	0	1,868,896	1,868,896
EX366	15	0	12,486	12,486
HS	130	0	0	0
OV65	53	0	0	0
Totals		0	1,955,360	1,955,360

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		404,106			
Non Homesite:		1,638,551			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	2,047,662
Improvement		Value			
Homesite:		4,294,599			
Non Homesite:		4,277,533	<b>Total Improvements</b>	(+)	8,572,132
Non Real		Count	Value		
Personal Property:	46		8,110,531		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	8,110,531
					18,730,325
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>	=	18,725,566
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	77,890
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	18,647,676
			<b>Total Exemptions Amount</b>	(-)	1,955,360
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	16,692,316

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,644.62 = 16,692,316 \* (0.453170 / 100)

Certified Estimate of Market Value: 18,730,325  
Certified Estimate of Taxable Value: 16,692,316

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

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	11,080	11,080
EX-XN	2	0	40,898	40,898
EX-XV	36	0	1,868,896	1,868,896
EX366	15	0	12,486	12,486
HS	130	0	0	0
OV65	53	0	0	0
Totals		0	1,955,360	1,955,360

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	58.7146	\$71,439	\$6,181,209	\$6,070,239
C1	VACANT LOTS AND LAND TRACTS	97	57.1061	\$0	\$419,873	\$419,873
C2	COLONIA LOTS AND LAND TRACTS	175	201.7696	\$0	\$28,704	\$28,704
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$489,134	\$489,134
F1	COMMERCIAL REAL PROPERTY	24	10.7411	\$0	\$1,173,435	\$1,173,435
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,320,640	\$2,320,640
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$758,497	\$758,497
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,079,670	\$1,079,670
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$392,540	\$392,540
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	53	32.2562	\$0	\$1,922,280	\$0
<b>Totals</b>			3,363.3981	\$71,439	\$18,730,325	\$16,692,316

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220	58.7146	\$71,439	\$6,181,209	\$6,070,239
C1	VACANT LOTS AND LAND TRACTS	97	57.1061	\$0	\$419,873	\$419,873
C2	COLONIA LOTS AND LAND TRACTS	175	201.7696	\$0	\$28,704	\$28,704
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$489,134	\$489,134
F1	COMMERCIAL REAL PROPERTY	24	10.7411	\$0	\$1,173,435	\$1,173,435
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,320,640	\$2,320,640
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$758,497	\$758,497
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,079,670	\$1,079,670
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$392,540	\$392,540
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	53	32.2562	\$0	\$1,922,280	\$0
<b>Totals</b>			3,363.3981	\$71,439	\$18,730,325	\$16,692,316

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	168	42.5589	\$0	\$5,143,891	\$5,079,917
A2	MOBILE HOME	59	16.1557	\$71,439	\$1,037,318	\$990,322
C1	TOWNSITE VACANT LOT	85	36.9084	\$0	\$392,524	\$392,524
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	2	2.0010	\$0	\$2,002	\$2,002
C4	COLONIA LOTS AND LAND TRACTS	175	201.7696	\$0	\$28,704	\$28,704
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$17,343	\$17,343
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	24	10.7411	\$0	\$1,173,435	\$1,173,435
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,320,640	\$2,320,640
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$758,497	\$758,497
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,079,670	\$1,079,670
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	18		\$0	\$386,788	\$386,788
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		53	32.2562	\$0	\$1,922,280	\$0
<b>Totals</b>			3,363.3981	\$71,439	\$18,730,325	\$16,692,316

**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	2	2.0010	\$0	\$2,002	\$2,002
C4	COLONIA LOTS AND LAND TRACTS	175	201.7696	\$0	\$28,704	\$28,704
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$17,343	\$17,343
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	24	10.7411	\$0	\$1,173,435	\$1,173,435
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$2,320,640	\$2,320,640
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$882,670	\$882,670
J5	RAILROAD	1		\$0	\$3,015,670	\$3,015,670
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$758,497	\$758,497
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,079,670	\$1,079,670
M1	MOBILE HOME ONLY	1		\$0	\$5,752	\$5,752
M3	MOBILE HOME ONLY	18		\$0	\$386,788	\$386,788
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		53	32.2562	\$0	\$1,922,280	\$0
<b>Totals</b>			3,363.3981	\$71,439	\$18,730,325	\$16,692,316



**2022 CERTIFIED TOTALS**

Property Count: 692

WFH - FT HANCOCK WCID  
Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

TOTAL NEW VALUE MARKET:	\$71,439
TOTAL NEW VALUE TAXABLE:	\$71,439

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	10	2021 Market Value	\$12,799
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,799

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	4	\$0
OV65	Over 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		7	\$0
NEW EXEMPTIONS VALUE LOSS			\$12,799

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,799

**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
121	\$32,885	\$644	\$32,241
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$33,015	\$649	\$32,366

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		574,076			
Non Homesite:		32,538,900			
Ag Market:		60,380,108			
Timber Market:		0	<b>Total Land</b>	(+)	93,493,084
Improvement		Value			
Homesite:		4,206,336			
Non Homesite:		8,461,491	<b>Total Improvements</b>	(+)	12,667,827
Non Real		Count	Value		
Personal Property:	52		14,666,335		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					14,666,443
					120,827,354
Ag		Non Exempt	Exempt		
Total Productivity Market:	60,380,108		0		
Ag Use:	13,300,681		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	47,079,427		0		73,747,927
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					29,350
					0
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	73,718,577
					5,571,308
				<b>Net Taxable</b>	=
					68,147,269

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 189,994.59 = 68,147,269 \* (0.278800 / 100)

Certified Estimate of Market Value: 120,827,354  
 Certified Estimate of Taxable Value: 68,147,269

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

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

9:21:18AM

**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	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	2	0	126,209	126,209
EX	2	0	138,007	138,007
EX-XN	2	0	77,627	77,627
EX-XV	661	0	5,139,860	5,139,860
EX366	19	0	17,333	17,333
HS	109	0	0	0
OV65	61	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,571,308</b>	<b>5,571,308</b>

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:21:11AM

Land		Value			
Homesite:		574,076			
Non Homesite:		32,538,900			
Ag Market:		60,380,108			
Timber Market:		0	<b>Total Land</b>	(+)	93,493,084
Improvement		Value			
Homesite:		4,206,336			
Non Homesite:		8,461,491	<b>Total Improvements</b>	(+)	12,667,827
Non Real		Count	Value		
Personal Property:	52		14,666,335		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	14,666,443
					120,827,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,380,108	0			
Ag Use:	13,300,681	0	<b>Productivity Loss</b>	(-)	47,079,427
Timber Use:	0	0	<b>Appraised Value</b>	=	73,747,927
Productivity Loss:	47,079,427	0			
			<b>Homestead Cap</b>	(-)	29,350
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	73,718,577
			<b>Total Exemptions Amount</b>	(-)	5,571,308
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	68,147,269

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 189,994.59 = 68,147,269 \* (0.278800 / 100)

Certified Estimate of Market Value: 120,827,354  
 Certified Estimate of Taxable Value: 68,147,269

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

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:21:18AM

**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	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	2	0	126,209	126,209
EX	2	0	138,007	138,007
EX-XN	2	0	77,627	77,627
EX-XV	661	0	5,139,860	5,139,860
EX366	19	0	17,333	17,333
HS	109	0	0	0
OV65	61	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,571,308</b>	<b>5,571,308</b>

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	250.2060	\$0	\$5,407,908	\$5,354,059
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$28,039	\$28,039
C1	VACANT LOTS AND LAND TRACTS	993	9,156.4373	\$0	\$4,173,230	\$4,168,129
C2	COLONIA LOTS AND LAND TRACTS	5,453	9,210.0012	\$0	\$1,709,754	\$1,709,514
D1	QUALIFIED OPEN-SPACE LAND	775	310,928.2976	\$0	\$60,380,108	\$13,300,681
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$0	\$890,841	\$890,841
E	RURAL LAND, NON QUALIFIED OPE	2,502	94,880.7859	\$0	\$24,114,220	\$23,945,580
F1	COMMERCIAL REAL PROPERTY	117	93.2821	\$0	\$1,861,101	\$1,861,101
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$480,720	\$480,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELAND COMPANY	4		\$0	\$10,419,410	\$10,419,410
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,166,660	\$1,166,660
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$440,384	\$440,383
O	RESIDENTIAL INVENTORY	314	6,799.5218	\$0	\$1,421,065	\$1,421,065
X	TOTALLY EXEMPT PROPERTY	683	32,178.2504	\$0	\$5,372,827	\$0
<b>Totals</b>			463,510.1267	\$0	\$120,827,354	\$68,147,269

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:21:18AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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C2	COLONIA LOTS AND LAND TRACTS	5,453	9,210.0012	\$0	\$1,709,754	\$1,709,514
D1	QUALIFIED OPEN-SPACE LAND	775	310,928.2976	\$0	\$60,380,108	\$13,300,681
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E	RURAL LAND, NON QUALIFIED OPE	2,502	94,880.7859	\$0	\$24,114,220	\$23,945,580
F1	COMMERCIAL REAL PROPERTY	117	93.2821	\$0	\$1,861,101	\$1,861,101
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$480,720	\$480,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$119,160	\$119,160
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,014,610	\$1,014,610
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELAND COMPANY	4		\$0	\$10,419,410	\$10,419,410
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,166,660	\$1,166,660
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$440,384	\$440,383
O	RESIDENTIAL INVENTORY	314	6,799.5218	\$0	\$1,421,065	\$1,421,065
X	TOTALLY EXEMPT PROPERTY	683	32,178.2504	\$0	\$5,372,827	\$0
<b>Totals</b>			463,510.1267	\$0	\$120,827,354	\$68,147,269

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	161.2852	\$0	\$3,708,595	\$3,701,095
A2	MOBILE HOME	82	88.9208	\$0	\$1,693,954	\$1,647,605
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$5,359	\$5,359
B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
C1	TOWNSITE VACANT LOT	96	45.5680	\$0	\$216,736	\$216,736
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	871	9,093.5273	\$0	\$3,896,772	\$3,896,772
C4	COLONIA LOTS AND LAND TRACTS	5,453	9,210.0012	\$0	\$1,709,754	\$1,709,514
CX	EXEMPT VACANT LOT	6	7.4380	\$0	\$6,480	\$6,480
D1	QUALIFIED AG LAND	647	277,186.7820	\$0	\$33,386,896	\$1,592,374
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$890,841	\$890,841
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	78	898.4730	\$0	\$2,744,556	\$2,744,556
E2	BARN/SHEDS - FARM/RANCH	10	241.9834	\$0	\$329,139	\$329,139
E3	MOBILE HOME - FARM/RANCH	25	323.7446	\$0	\$899,511	\$761,302
E4	RURAL LAND NON QUALIFIED LAND	2,438	93,416.5849	\$0	\$20,141,014	\$20,110,583
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	117	93.2821	\$0	\$1,861,101	\$1,861,101
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$480,720	\$480,720
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELINE COMPANIES	4		\$0	\$10,419,410	\$10,419,410
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,166,660	\$1,166,660
M3	MOBILE HOME ONLY	22		\$0	\$440,384	\$440,383
O1	VACANT LAND INVENTORY	314	6,799.5218	\$0	\$1,421,065	\$1,421,065
X		683	32,178.2504	\$0	\$5,372,827	\$0
<b>Totals</b>			463,510.1267	\$0	\$120,827,354	\$68,147,269



**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:21:18AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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A2	MOBILE HOME	82	88.9208	\$0	\$1,693,954	\$1,647,605
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B2	DUPLEX	1	0.3444	\$0	\$28,039	\$28,039
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C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	871	9,093.5273	\$0	\$3,896,772	\$3,896,772
C4	COLONIA LOTS AND LAND TRACTS	5,453	9,210.0012	\$0	\$1,709,754	\$1,709,514
CX	EXEMPT VACANT LOT	6	7.4380	\$0	\$6,480	\$6,480
D1	QUALIFIED AG LAND	647	277,186.7820	\$0	\$33,386,896	\$1,592,374
D2	IMPROVEMENTS ON QUALIFIED AG L	44		\$0	\$890,841	\$890,841
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	78	898.4730	\$0	\$2,744,556	\$2,744,556
E2	BARN/SHEDS - FARM/RANCH	10	241.9834	\$0	\$329,139	\$329,139
E3	MOBILE HOME - FARM/RANCH	25	323.7446	\$0	\$899,511	\$761,302
E4	RURAL LAND NON QUALIFIED LAND	2,438	93,416.5849	\$0	\$20,141,014	\$20,110,583
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	117	93.2821	\$0	\$1,861,101	\$1,861,101
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$480,720	\$480,720
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$119,160	\$119,160
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,014,610	\$1,014,610
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,171,470	\$1,171,470
J6	PIPELINE COMPANIES	4		\$0	\$10,419,410	\$10,419,410
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$655,847	\$655,847
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,166,660	\$1,166,660
M3	MOBILE HOME ONLY	22		\$0	\$440,384	\$440,383
O1	VACANT LAND INVENTORY	314	6,799.5218	\$0	\$1,421,065	\$1,421,065
X		683	32,178.2504	\$0	\$5,372,827	\$0
<b>Totals</b>			463,510.1267	\$0	\$120,827,354	\$68,147,269

**2022 CERTIFIED TOTALS**

Property Count: 10,980

WHU - HCU WATER CONS DIST  
Effective Rate Assumption

8/26/2024

9:21:18AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2021 Market Value	\$2,280
EX366	HB366 Exempt	13	2021 Market Value	\$17,014
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$19,294</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$0</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$19,294</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$19,294</b>

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
100	\$34,943	\$293	\$34,650
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
75	\$27,855	\$391	\$27,464

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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