

**2024 CERTIFIED TOTALS**

Property Count: 414

CDC - CITY OF DELL CITY  
ARB Approved Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		233,820			
Non Homesite:		836,476			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,533,247
Improvement		Value			
Homesite:		3,154,146			
Non Homesite:		5,872,545	<b>Total Improvements</b>	(+)	9,026,691
Non Real		Count	Value		
Personal Property:	39		2,994,061		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,994,061
					13,553,999
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>	=	13,291,852
Productivity Loss:	262,147	0			
			<b>Homestead Cap</b>	(-)	316,821
			<b>23.231 Cap</b>	(-)	81,591
			<b>Assessed Value</b>	=	12,893,440
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,572,927
			<b>Net Taxable</b>	=	11,320,513

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
64,866.54 = 11,320,513 \* (0.573000 / 100)

Certified Estimate of Market Value: 13,553,999  
Certified Estimate of Taxable Value: 11,320,513

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

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9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX	1	0	92,857	92,857
EX-XN	2	0	33,172	33,172
EX-XV	37	0	1,265,489	1,265,489
EX366	14	0	14,409	14,409
HS	63	0	0	0
OV65	31	155,000	0	155,000
Totals		155,000	1,417,927	1,572,927

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Land		Value			
Homesite:		233,820			
Non Homesite:		836,476			
Ag Market:		462,951			
Timber Market:		0	<b>Total Land</b>	(+)	1,533,247
Improvement		Value			
Homesite:		3,154,146			
Non Homesite:		5,872,545	<b>Total Improvements</b>	(+)	9,026,691
Non Real		Count	Value		
Personal Property:	39		2,994,061		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,994,061
					13,553,999
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>	=	13,291,852
Productivity Loss:	262,147	0	<b>Homestead Cap</b>	(-)	316,821
			<b>23.231 Cap</b>	(-)	81,591
			<b>Assessed Value</b>	=	12,893,440
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,572,927
			<b>Net Taxable</b>	=	11,320,513

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
64,866.54 = 11,320,513 \* (0.573000 / 100)

Certified Estimate of Market Value: 13,553,999  
Certified Estimate of Taxable Value: 11,320,513

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
EX	1	0	92,857	92,857
EX-XN	2	0	33,172	33,172
EX-XV	37	0	1,265,489	1,265,489
EX366	14	0	14,409	14,409
HS	63	0	0	0
OV65	31	155,000	0	155,000
<b>Totals</b>		<b>155,000</b>	<b>1,417,927</b>	<b>1,572,927</b>

**2024 CERTIFIED TOTALS**

Property Count: 414

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	162	60.2962	\$0	\$5,965,478	\$5,405,148
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	116	49.5622	\$0	\$264,221	\$264,221
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$228,399	\$228,317
F1	COMMERCIAL REAL PROPERTY	47	44.0886	\$0	\$2,217,325	\$2,212,325
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$684,860	\$684,860
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,225,570	\$1,225,570
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$522,094	\$522,094
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$371,657	\$371,657
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$153,203	\$153,203
X	TOTALLY EXEMPT PROPERTY	53	170.4500	\$0	\$1,405,927	\$0
<b>Totals</b>			992.2304	\$0	\$13,553,999	\$11,320,513

**2024 CERTIFIED TOTALS**

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Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	162	60.2962	\$0	\$5,965,478	\$5,405,148
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	116	49.5622	\$0	\$264,221	\$264,221
D1	QUALIFIED OPEN-SPACE LAND	7	578.6890	\$0	\$462,951	\$200,804
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,096	\$8,096
E	RURAL LAND, NON QUALIFIED OPE	5	88.8000	\$0	\$228,399	\$228,317
F1	COMMERCIAL REAL PROPERTY	47	44.0886	\$0	\$2,217,325	\$2,212,325
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$684,860	\$684,860
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,225,570	\$1,225,570
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$522,094	\$522,094
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$371,657	\$371,657
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$153,203	\$153,203
X	TOTALLY EXEMPT PROPERTY	53	170.4500	\$0	\$1,405,927	\$0
<b>Totals</b>			992.2304	\$0	\$13,553,999	\$11,320,513

**2024 CERTIFIED TOTALS**

Property Count: 414

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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	36.3479	\$0	\$4,115,607	\$3,755,658
A2	MOBILE HOME	66	23.9483	\$0	\$1,843,096	\$1,643,059
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	98	44.4931	\$0	\$220,678	\$220,678
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$97,838	\$97,838
E3	MOBILE HOME - FARM/RANCH	2	12.1100	\$0	\$79,105	\$79,023
E4	RURAL LAND NON QUALIFIED LAND	2	71.6900	\$0	\$51,456	\$51,456
F1	COMMERCIAL REAL	47	44.0886	\$0	\$2,217,325	\$2,212,325
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$684,860	\$684,860
J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$1,225,570	\$1,225,570
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$522,094	\$522,094
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$371,657	\$371,657
M3	MOBILE HOME ONLY	8		\$0	\$153,203	\$153,203
X		53	170.4500	\$0	\$1,405,927	\$0
<b>Totals</b>			992.2304	\$0	\$13,553,999	\$11,320,513

**2024 CERTIFIED TOTALS**

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CDC - CITY OF DELL CITY  
Grand Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	104	36.3479	\$0	\$4,115,607	\$3,755,658
A2	MOBILE HOME	66	23.9483	\$0	\$1,843,096	\$1,643,059
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B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	98	44.4931	\$0	\$220,678	\$220,678
C2	COMMERCIAL VACANT LOT	18	5.0691	\$0	\$43,543	\$43,543
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$8,096	\$8,096
D3	QUALIFIED IRRIGATED CROPLAND	7	578.6890	\$0	\$462,951	\$200,804
E1	SINGLE FAMILY FARM/RANCH	1	5.0000	\$0	\$97,838	\$97,838
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J4	UTILITY - TELEPHONE/FIBER OPTIC	1		\$0	\$1,225,570	\$1,225,570
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$522,094	\$522,094
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$371,657	\$371,657
M3	MOBILE HOME ONLY	8		\$0	\$153,203	\$153,203
X		53	170.4500	\$0	\$1,405,927	\$0
<b>Totals</b>			992.2304	\$0	\$13,553,999	\$11,320,513



**2024 CERTIFIED TOTALS**

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Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$6,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,933

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$6,933

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,933

**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
61	\$37,447	\$5,194	\$32,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$37,434	\$5,279	\$32,155

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		5,658,319			
Non Homesite:		288,618,144			
Ag Market:		251,108,340			
Timber Market:		0	<b>Total Land</b>	(+)	545,384,803
Improvement		Value			
Homesite:		34,480,193			
Non Homesite:		56,456,504	<b>Total Improvements</b>	(+)	90,936,697
Non Real		Count	Value		
Personal Property:	265		376,015,627		
Mineral Property:	116		1,304,634		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	377,320,261
					1,013,641,761
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,997,502	110,838			
Ag Use:	31,272,391	5,450	<b>Productivity Loss</b>	(-)	219,725,111
Timber Use:	0	0	<b>Appraised Value</b>	=	793,916,650
Productivity Loss:	219,725,111	105,388	<b>Homestead Cap</b>	(-)	1,778,575
			<b>23.231 Cap</b>	(-)	4,044,517
			<b>Assessed Value</b>	=	788,093,558
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	80,402,102
			<b>Net Taxable</b>	=	707,691,456

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,366,602.07 = 707,691,456 \* (0.617021 / 100)

Certified Estimate of Market Value: 1,013,641,761  
 Certified Estimate of Taxable Value: 707,691,456

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

**2024 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	49	0	0	0
DV1	16	0	111,682	111,682
DV2	6	0	55,644	55,644
DV3	6	0	58,293	58,293
DV3S	1	0	240	240
DV4	42	0	386,009	386,009
DV4S	3	0	24,081	24,081
DVHS	19	0	1,492,114	1,492,114
EX	5	0	190,392	190,392
EX-XN	5	0	142,268	142,268
EX-XU	4	0	146,688	146,688
EX-XV	1,894	0	76,957,266	76,957,266
EX366	60	0	32,873	32,873
HS	699	0	0	0
OV65	271	801,552	0	801,552
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>804,552</b>	<b>79,597,550</b>	<b>80,402,102</b>

**2024 CERTIFIED TOTALS**

Property Count: 9

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		91,494			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	91,494
Improvement		Value			
Homesite:		0			
Non Homesite:		139,817	<b>Total Improvements</b>	(+)	139,817
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>	=	231,311
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>	=	231,311
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	22,862
			<b>Assessed Value</b>	=	208,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	208,449

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,286.17 = 208,449 \* (0.617021 / 100)

Certified Estimate of Market Value:	195,381
Certified Estimate of Taxable Value:	195,381
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

GHU - HUDSPETH COUNTY

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 58,689

GHU - HUDSPETH COUNTY  
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Land		Value			
Homesite:		5,658,319			
Non Homesite:		288,709,638			
Ag Market:		251,108,340			
Timber Market:		0	<b>Total Land</b>	(+)	545,476,297
Improvement		Value			
Homesite:		34,480,193			
Non Homesite:		56,596,321	<b>Total Improvements</b>	(+)	91,076,514
Non Real		Count	Value		
Personal Property:	265		376,015,627		
Mineral Property:	116		1,304,634		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	377,320,261
					1,013,873,072
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,997,502	110,838			
Ag Use:	31,272,391	5,450	<b>Productivity Loss</b>	(-)	219,725,111
Timber Use:	0	0	<b>Appraised Value</b>	=	794,147,961
Productivity Loss:	219,725,111	105,388	<b>Homestead Cap</b>	(-)	1,778,575
			<b>23.231 Cap</b>	(-)	4,067,379
			<b>Assessed Value</b>	=	788,302,007
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	80,402,102
			<b>Net Taxable</b>	=	707,899,905

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,367,888.24 = 707,899,905 \* (0.617021 / 100)

Certified Estimate of Market Value: 1,013,837,142  
 Certified Estimate of Taxable Value: 707,886,837

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

**2024 CERTIFIED TOTALS**

Property Count: 58,689

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**Exemption Breakdown**

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DV1	16	0	111,682	111,682
DV2	6	0	55,644	55,644
DV3	6	0	58,293	58,293
DV3S	1	0	240	240
DV4	42	0	386,009	386,009
DV4S	3	0	24,081	24,081
DVHS	19	0	1,492,114	1,492,114
EX	5	0	190,392	190,392
EX-XN	5	0	142,268	142,268
EX-XU	4	0	146,688	146,688
EX-XV	1,894	0	76,957,266	76,957,266
EX366	60	0	32,873	32,873
HS	699	0	0	0
OV65	271	801,552	0	801,552
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>804,552</b>	<b>79,597,550</b>	<b>80,402,102</b>

**2024 CERTIFIED TOTALS**

Property Count: 58,680

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	1,264	2,430.7116	\$202,145	\$48,672,740	\$45,263,172
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$267,676	\$267,676
C1	VACANT LOTS AND LAND TRACTS	2,642	19,324.3034	\$0	\$15,602,345	\$15,043,859
C2	COLONIA LOTS AND LAND TRACTS	24,013	32,031.1958	\$0	\$9,442,365	\$9,441,799
D1	QUALIFIED OPEN-SPACE LAND	3,694	1,740,542.3167	\$0	\$250,997,502	\$31,272,292
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$0	\$918,192	\$918,192
E	RURAL LAND, NON QUALIFIED OPE	18,897	527,544.3649	\$119,377	\$195,523,748	\$191,664,911
F1	COMMERCIAL REAL PROPERTY	326	341.5532	\$0	\$7,308,607	\$6,832,049
F2	INDUSTRIAL AND MANUFACTURIN	8	314.6860	\$0	\$1,551,205	\$1,551,205
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J1	WATER SYSTEMS	1		\$0	\$164,440	\$164,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,826,990	\$8,826,990
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,801,770	\$4,801,770
J5	RAILROAD	4		\$0	\$107,600,840	\$107,600,840
J6	PIPELAND COMPANY	28		\$0	\$211,760,280	\$211,760,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$25,949,813	\$25,949,813
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$16,173,654	\$16,173,654
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$660,425	\$5,478,748	\$5,095,606
O	RESIDENTIAL INVENTORY	5,694	118,620.6950	\$0	\$23,615,852	\$23,587,874
X	TOTALLY EXEMPT PROPERTY	1,967	455,931.1212	\$0	\$77,509,960	\$0
<b>Totals</b>		<b>2,897,082.4538</b>		<b>\$981,947</b>	<b>\$1,013,641,761</b>	<b>\$707,691,456</b>



**2024 CERTIFIED TOTALS**

Property Count: 9

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.6589	\$0	\$25,057	\$25,057
C1	VACANT LOTS AND LAND TRACTS	2	13.6358	\$0	\$36,025	\$36,025
E	RURAL LAND, NON QUALIFIED OPE	4	80.0700	\$0	\$44,840	\$21,978
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$118,491	\$118,491
O	RESIDENTIAL INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
<b>Totals</b>			114.8957	\$0	\$231,311	\$208,449

**2024 CERTIFIED TOTALS**

Property Count: 58,689

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,265	2,431.3705	\$202,145	\$48,697,797	\$45,288,229
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$267,676	\$267,676
C1	VACANT LOTS AND LAND TRACTS	2,644	19,337.9392	\$0	\$15,638,370	\$15,079,884
C2	COLONIA LOTS AND LAND TRACTS	24,013	32,031.1958	\$0	\$9,442,365	\$9,441,799
D1	QUALIFIED OPEN-SPACE LAND	3,694	1,740,542.3167	\$0	\$250,997,502	\$31,272,292
D2	IMPROVEMENTS ON QUALIFIED OP	93		\$0	\$918,192	\$918,192
E	RURAL LAND, NON QUALIFIED OPE	18,901	527,624.4349	\$119,377	\$195,568,588	\$191,686,889
F1	COMMERCIAL REAL PROPERTY	326	341.5532	\$0	\$7,308,607	\$6,832,049
F2	INDUSTRIAL AND MANUFACTURIN	9	314.6860	\$0	\$1,669,696	\$1,669,696
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J1	WATER SYSTEMS	1		\$0	\$164,440	\$164,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$8,826,990	\$8,826,990
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,801,770	\$4,801,770
J5	RAILROAD	4		\$0	\$107,600,840	\$107,600,840
J6	PIPELAND COMPANY	28		\$0	\$211,760,280	\$211,760,280
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPE	85		\$0	\$25,949,813	\$25,949,813
L2	INDUSTRIAL AND MANUFACTURIN	71		\$0	\$16,173,654	\$16,173,654
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$660,425	\$5,478,748	\$5,095,606
O	RESIDENTIAL INVENTORY	5,695	118,641.2260	\$0	\$23,622,750	\$23,594,772
X	TOTALLY EXEMPT PROPERTY	1,967	455,931.1212	\$0	\$77,509,960	\$0
<b>Totals</b>		<b>2,897,197.3495</b>		<b>\$981,947</b>	<b>\$1,013,873,072</b>	<b>\$707,899,905</b>

**2024 CERTIFIED TOTALS**

Property Count: 58,680

GHU - HUDSPETH COUNTY  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	800	1,143.1313	\$141,656	\$31,569,882	\$29,450,391
A2	MOBILE HOME	550	1,287.5803	\$60,489	\$17,063,849	\$15,781,224
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$39,009	\$31,557
B2	DUPLEX	4	1.5060	\$0	\$267,676	\$267,676
C1	TOWNSITE VACANT LOT	600	537.3968	\$0	\$2,936,450	\$2,936,450
C2	COMMERCIAL VACANT LOT	85	168.2395	\$0	\$299,628	\$294,527
C3	RURAL VACANT LOT	1,940	18,538.3785	\$0	\$12,351,025	\$11,797,640
C4	COLONIA LOTS AND LAND TRACTS	24,013	32,031.1958	\$0	\$9,442,365	\$9,441,799
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	3,374	1,685,384.3570	\$0	\$204,375,981	\$10,011,948
D2	IMPROVEMENTS ON QUALIFIED AG L	93		\$0	\$918,192	\$918,192
D3	QUALIFIED IRRIGATED CROPLAND	336	53,809.8233	\$0	\$46,554,680	\$21,467,434
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	287	3,084.6930	\$32,214	\$12,739,925	\$12,091,538
E2	BARN/SHEDS - FARM/RANCH	84	511.5144	\$0	\$1,565,473	\$1,537,467
E3	MOBILE HOME - FARM/RANCH	133	1,221.1897	\$87,163	\$4,118,352	\$3,850,746
E4	RURAL LAND NON QUALIFIED LAND	18,578	521,572.8242	\$0	\$176,821,914	\$173,907,075
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	326	341.5532	\$0	\$7,308,607	\$6,832,049
F2	INDUSTRIAL REAL	8	314.6860	\$0	\$1,551,205	\$1,551,205
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J1	UTILITY-WATER SYSTEM	1		\$0	\$164,440	\$164,440
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$8,826,990	\$8,826,990
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,801,770	\$4,801,770
J5	RAILROAD	4		\$0	\$107,600,840	\$107,600,840
J6	PIPELINE COMPANIES	28		\$0	\$211,760,280	\$211,760,280
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$25,949,813	\$25,949,813
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$16,173,654	\$16,173,654
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$70,495
M3	MOBILE HOME ONLY	148		\$660,425	\$5,403,715	\$5,025,111
O1	VACANT LAND INVENTORY	5,694	118,620.6950	\$0	\$23,615,852	\$23,587,874
X		1,967	455,931.1212	\$0	\$77,509,960	\$0
<b>Totals</b>		<b>2,897,082.4538</b>		<b>\$981,947</b>	<b>\$1,013,641,761</b>	<b>\$707,691,455</b>

**2024 CERTIFIED TOTALS**

Property Count: 9

GHU - HUDSPETH COUNTY  
Under ARB Review Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOME	1	0.6589	\$0	\$25,057	\$25,057
C1	TOWNSITE VACANT LOT	1	3.3058	\$0	\$30,240	\$30,240
C3	RURAL VACANT LOT	1	10.3300	\$0	\$5,785	\$5,785
E4	RURAL LAND NON QUALIFIED LAND	4	80.0700	\$0	\$44,840	\$21,978
F2	INDUSTRIAL REAL	1		\$0	\$118,491	\$118,491
O1	VACANT LAND INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
<b>Totals</b>			114.8957	\$0	\$231,311	\$208,449

**2024 CERTIFIED TOTALS**

Property Count: 58,689

GHU - HUDSPETH COUNTY  
Grand Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	800	1,143.1313	\$141,656	\$31,569,882	\$29,450,391
A2	MOBILE HOME	551	1,288.2392	\$60,489	\$17,088,906	\$15,806,281
A3	SINGLE FAMILY DWELLING ONLY	3		\$0	\$39,009	\$31,557
B2	DUPLEX	4	1.5060	\$0	\$267,676	\$267,676
C1	TOWNSITE VACANT LOT	601	540.7026	\$0	\$2,966,690	\$2,966,690
C2	COMMERCIAL VACANT LOT	85	168.2395	\$0	\$299,628	\$294,527
C3	RURAL VACANT LOT	1,941	18,548.7085	\$0	\$12,356,810	\$11,803,425
C4	COLONIA LOTS AND LAND TRACTS	24,013	32,031.1958	\$0	\$9,442,365	\$9,441,799
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	3,374	1,685,384.3570	\$0	\$204,375,981	\$10,011,948
D2	IMPROVEMENTS ON QUALIFIED AG L	93		\$0	\$918,192	\$918,192
D3	QUALIFIED IRRIGATED CROPLAND	336	53,809.8233	\$0	\$46,554,680	\$21,467,434
D4	DO NOT USE	4	2,400.8000	\$0	\$288,096	\$14,165
E1	SINGLE FAMILY FARM/RANCH	287	3,084.6930	\$32,214	\$12,739,925	\$12,091,538
E2	BARN/SHEDS - FARM/RANCH	84	511.5144	\$0	\$1,565,473	\$1,537,467
E3	MOBILE HOME - FARM/RANCH	133	1,221.1897	\$87,163	\$4,118,352	\$3,850,746
E4	RURAL LAND NON QUALIFIED LAND	18,582	521,652.8942	\$0	\$176,866,754	\$173,929,053
EX	EXEMPT - IMPTS - FARM/RANCH	5	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	326	341.5532	\$0	\$7,308,607	\$6,832,049
F2	INDUSTRIAL REAL	9	314.6860	\$0	\$1,669,696	\$1,669,696
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J1	UTILITY-WATER SYSTEM	1		\$0	\$164,440	\$164,440
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	9		\$0	\$8,826,990	\$8,826,990
J4	UTILITY - TELEPHONE/FIBER OPTIC	21		\$0	\$4,801,770	\$4,801,770
J5	RAILROAD	4		\$0	\$107,600,840	\$107,600,840
J6	PIPELINE COMPANIES	28		\$0	\$211,760,280	\$211,760,280
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPER	85		\$0	\$25,949,813	\$25,949,813
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$16,173,654	\$16,173,654
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$70,495
M3	MOBILE HOME ONLY	148		\$660,425	\$5,403,715	\$5,025,111
O1	VACANT LAND INVENTORY	5,695	118,641.2260	\$0	\$23,622,750	\$23,594,772
X		1,967	455,931.1212	\$0	\$77,509,960	\$0
<b>Totals</b>		<b>2,897,197.3495</b>		<b>\$981,947</b>	<b>\$1,013,873,072</b>	<b>\$707,899,904</b>

**2024 CERTIFIED TOTALS**

Property Count: 58,689

GHU - HUDSPETH COUNTY  
Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

TOTAL NEW VALUE MARKET:	\$981,947
TOTAL NEW VALUE TAXABLE:	\$966,947

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$6,162
EX366	HB366 Exempt	4	2023 Market Value	\$20,375
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$26,537</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$95,553
HS	Homestead	18	\$0
OV65	Over 65	10	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		<b>34</b>	<b>\$173,553</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$200,090</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$200,090****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
638	\$49,858	\$2,614	\$47,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
543	\$47,698	\$2,295	\$45,403

**2024 CERTIFIED TOTALS**  
GHU - HUDSPETH COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
9	\$231,311.00	\$195,381

**2024 CERTIFIED TOTALS**

Property Count: 11,830

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		2,415,367			
Non Homesite:		61,666,210			
Ag Market:		28,956,583			
Timber Market:		0	<b>Total Land</b>	(+)	93,038,160
Improvement		Value			
Homesite:		15,679,727			
Non Homesite:		15,546,327	<b>Total Improvements</b>	(+)	31,226,054
Non Real		Count	Value		
Personal Property:	82		92,591,196		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 92,591,196
			<b>Market Value</b>	=	216,855,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,956,583	0			
Ag Use:	9,318,599	0	<b>Productivity Loss</b>	(-)	19,637,984
Timber Use:	0	0	<b>Appraised Value</b>	=	197,217,426
Productivity Loss:	19,637,984	0			
			<b>Homestead Cap</b>	(-)	851,467
			<b>23.231 Cap</b>	(-)	256,068
			<b>Assessed Value</b>	=	196,109,891
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,919,962
			<b>Net Taxable</b>	=	175,189,929

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 157,670.94 = 175,189,929 \* (0.090000 / 100)

Certified Estimate of Market Value: 216,855,410  
 Certified Estimate of Taxable Value: 175,189,929

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



**2024 CERTIFIED TOTALS**

Property Count: 11,830

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	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	76,806	76,806
EX-XN	2	0	109,096	109,096
EX-XU	2	0	67,960	67,960
EX-XV	266	0	20,567,662	20,567,662
EX366	15	0	12,221	12,221
HS	347	0	0	0
OV65	116	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,919,962</b>	<b>20,919,962</b>

**2024 CERTIFIED TOTALS**

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

Property Count: 2

8/26/2024

9:23:03AM

Land		Value			
Homesite:		0			
Non Homesite:		37,138			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	37,138
Improvement		Value			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	37,138
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	37,138
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	37,138
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	37,138

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $33.42 = 37,138 * (0.090000 / 100)$

Certified Estimate of Market Value:	37,138
Certified Estimate of Taxable Value:	37,138
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

8/26/2024

9:23:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 11,832

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		2,415,367			
Non Homesite:		61,703,348			
Ag Market:		28,956,583			
Timber Market:		0	<b>Total Land</b>	(+)	93,075,298
Improvement		Value			
Homesite:		15,679,727			
Non Homesite:		15,546,327	<b>Total Improvements</b>	(+)	31,226,054
Non Real		Count	Value		
Personal Property:	82		92,591,196		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 92,591,196
			<b>Market Value</b>	=	216,892,548
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,956,583	0			
Ag Use:	9,318,599	0	<b>Productivity Loss</b>	(-)	19,637,984
Timber Use:	0	0	<b>Appraised Value</b>	=	197,254,564
Productivity Loss:	19,637,984	0			
			<b>Homestead Cap</b>	(-)	851,467
			<b>23.231 Cap</b>	(-)	256,068
			<b>Assessed Value</b>	=	196,147,029
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	20,919,962
			<b>Net Taxable</b>	=	175,227,067

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 157,704.36 = 175,227,067 \* (0.090000 / 100)

Certified Estimate of Market Value: 216,892,548  
 Certified Estimate of Taxable Value: 175,227,067

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

**2024 CERTIFIED TOTALS**

Property Count: 11,832

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Grand Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	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	76,806	76,806
EX-XN	2	0	109,096	109,096
EX-XU	2	0	67,960	67,960
EX-XV	266	0	20,567,662	20,567,662
EX366	15	0	12,221	12,221
HS	347	0	0	0
OV65	116	0	0	0
<b>Totals</b>		<b>0</b>	<b>20,919,962</b>	<b>20,919,962</b>

**2024 CERTIFIED TOTALS**

Property Count: 11,830

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
ARB Approved Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	566	566.7827	\$68,788	\$21,067,874	\$20,432,724
C1	VACANT LOTS AND LAND TRACTS	605	3,872.2960	\$0	\$3,237,702	\$3,237,702
C2	COLONIA LOTS AND LAND TRACTS	5,088	9,928.1860	\$0	\$1,789,275	\$1,789,275
D1	QUALIFIED OPEN-SPACE LAND	576	108,561.7034	\$0	\$28,956,583	\$9,318,599
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$204,575	\$204,575
E	RURAL LAND, NON QUALIFIED OPE	3,922	111,442.9657	\$0	\$40,158,247	\$39,552,589
F1	COMMERCIAL REAL PROPERTY	88	145.6739	\$0	\$1,717,599	\$1,717,599
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$164,440	\$164,440
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,758,180	\$3,758,180
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELAND COMPANY	2		\$0	\$41,780,930	\$41,780,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,081,122	\$1,081,122
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$4,843,217	\$4,843,217
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$226,539	\$1,411,753	\$1,387,917
O	RESIDENTIAL INVENTORY	668	15,074.0110	\$0	\$4,087,575	\$4,081,661
X	TOTALLY EXEMPT PROPERTY	285	121,358.3453	\$0	\$20,756,939	\$0
<b>Totals</b>			<b>371,206.6500</b>	<b>\$295,327</b>	<b>\$216,855,410</b>	<b>\$175,189,929</b>

2024 CERTIFIED TOTALS

Property Count: 2

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

8/26/2024 9:23:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.3058	\$0	\$30,240	\$30,240
O	RESIDENTIAL INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
Totals			23.8368	\$0	\$37,138	\$37,138

**2024 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,832

Grand Totals

8/26/2024

9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	566	566.7827	\$68,788	\$21,067,874	\$20,432,724
C1	VACANT LOTS AND LAND TRACTS	606	3,875.6018	\$0	\$3,267,942	\$3,267,942
C2	COLONIA LOTS AND LAND TRACTS	5,088	9,928.1860	\$0	\$1,789,275	\$1,789,275
D1	QUALIFIED OPEN-SPACE LAND	576	108,561.7034	\$0	\$28,956,583	\$9,318,599
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$204,575	\$204,575
E	RURAL LAND, NON QUALIFIED OPE	3,922	111,442.9657	\$0	\$40,158,247	\$39,552,589
F1	COMMERCIAL REAL PROPERTY	88	145.6739	\$0	\$1,717,599	\$1,717,599
F2	INDUSTRIAL AND MANUFACTURIN	2	256.6860	\$0	\$997,409	\$997,409
J1	WATER SYSTEMS	1		\$0	\$164,440	\$164,440
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$3,758,180	\$3,758,180
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELAND COMPANY	2		\$0	\$41,780,930	\$41,780,930
J7	CABLE TELEVISION COMPANY	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,081,122	\$1,081,122
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$4,843,217	\$4,843,217
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$226,539	\$1,411,753	\$1,387,917
O	RESIDENTIAL INVENTORY	669	15,094.5420	\$0	\$4,094,473	\$4,088,559
X	TOTALLY EXEMPT PROPERTY	285	121,358.3453	\$0	\$20,756,939	\$0
<b>Totals</b>			<b>371,230.4868</b>	<b>\$295,327</b>	<b>\$216,892,548</b>	<b>\$175,227,067</b>



**2024 CERTIFIED TOTALS**

Property Count: 11,830

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
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	368	291.0710	\$68,788	\$15,236,775	\$14,785,914
A2	MOBILE HOME	243	275.7117	\$0	\$5,798,865	\$5,621,684
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$32,234	\$25,126
C1	TOWNSITE VACANT LOT	240	337.5684	\$0	\$2,082,741	\$2,082,741
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	351	3,413.1199	\$0	\$1,090,121	\$1,090,121
C4	COLONIA LOTS AND LAND TRACTS	5,088	9,928.1860	\$0	\$1,789,275	\$1,789,275
D1	QUALIFIED AG LAND	389	91,340.2002	\$0	\$11,523,880	\$581,812
D2	IMPROVEMENTS ON QUALIFIED AG L	30		\$0	\$204,575	\$204,575
D3	QUALIFIED IRRIGATED CROPLAND	192	17,569.3848	\$0	\$17,569,385	\$8,873,469
E1	SINGLE FAMILY FARM/RANCH	71	712.1810	\$0	\$4,058,101	\$3,697,558
E2	BARN/SHEDES - FARM/RANCH	41	214.7210	\$0	\$595,394	\$572,573
E3	MOBILE HOME - FARM/RANCH	19	136.0100	\$0	\$575,339	\$569,602
E4	RURAL LAND NON QUALIFIED LAND	3,836	109,971.1721	\$0	\$34,758,571	\$34,542,014
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	88	145.6739	\$0	\$1,717,599	\$1,717,599
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$164,440	\$164,440
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$3,758,180	\$3,758,180
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELINE COMPANIES	2		\$0	\$41,780,930	\$41,780,930
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$1,081,122	\$1,081,122
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,843,217	\$4,843,217
M3	MOBILE HOME ONLY	50		\$226,539	\$1,411,753	\$1,387,917
O1	VACANT LAND INVENTORY	668	15,074.0110	\$0	\$4,087,575	\$4,081,661
X		285	121,358.3453	\$0	\$20,756,939	\$0
<b>Totals</b>			<b>371,206.6500</b>	<b>\$295,327</b>	<b>\$216,855,410</b>	<b>\$175,189,929</b>

**2024 CERTIFIED TOTALS**

Property Count: 2

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

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	TOWNSITE VACANT LOT	1	3.3058	\$0	\$30,240	\$30,240
O1	VACANT LAND INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
Totals			23.8368	\$0	\$37,138	\$37,138

**2024 CERTIFIED TOTALS**

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1

Property Count: 11,832

Grand Totals

8/26/2024

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	368	291.0710	\$68,788	\$15,236,775	\$14,785,914
A2	MOBILE HOME	243	275.7117	\$0	\$5,798,865	\$5,621,684
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$32,234	\$25,126
C1	TOWNSITE VACANT LOT	241	340.8742	\$0	\$2,112,981	\$2,112,981
C2	COMMERCIAL VACANT LOT	14	121.6077	\$0	\$64,840	\$64,840
C3	RURAL VACANT LOT	351	3,413.1199	\$0	\$1,090,121	\$1,090,121
C4	COLONIA LOTS AND LAND TRACTS	5,088	9,928.1860	\$0	\$1,789,275	\$1,789,275
D1	QUALIFIED AG LAND	389	91,340.2002	\$0	\$11,523,880	\$581,812
D2	IMPROVEMENTS ON QUALIFIED AG L	30		\$0	\$204,575	\$204,575
D3	QUALIFIED IRRIGATED CROPLAND	192	17,569.3848	\$0	\$17,569,385	\$8,873,469
E1	SINGLE FAMILY FARM/RANCH	71	712.1810	\$0	\$4,058,101	\$3,697,558
E2	BARN/SHEDS - FARM/RANCH	41	214.7210	\$0	\$595,394	\$572,573
E3	MOBILE HOME - FARM/RANCH	19	136.0100	\$0	\$575,339	\$569,602
E4	RURAL LAND NON QUALIFIED LAND	3,836	109,971.1721	\$0	\$34,758,571	\$34,542,014
EX	EXEMPT - IMPTS - FARM/RANCH	2	61.0000	\$0	\$34,160	\$34,160
F1	COMMERCIAL REAL	88	145.6739	\$0	\$1,717,599	\$1,717,599
F2	INDUSTRIAL REAL	2	256.6860	\$0	\$997,409	\$997,409
J1	UTILITY-WATER SYSTEM	1		\$0	\$164,440	\$164,440
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$3,758,180	\$3,758,180
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELINE COMPANIES	2		\$0	\$41,780,930	\$41,780,930
J7	UTILITY - CABLE TV/SATELLITE	2		\$0	\$13,030	\$13,030
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$1,081,122	\$1,081,122
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$4,843,217	\$4,843,217
M3	MOBILE HOME ONLY	50		\$226,539	\$1,411,753	\$1,387,917
O1	VACANT LAND INVENTORY	669	15,094.5420	\$0	\$4,094,473	\$4,088,559
X		285	121,358.3453	\$0	\$20,756,939	\$0
<b>Totals</b>			<b>371,230.4868</b>	<b>\$295,327</b>	<b>\$216,892,548</b>	<b>\$175,227,067</b>

**2024 CERTIFIED TOTALS**

Property Count: 11,832

HES - HUDSPETH EMERGENCY SERVICES DISTRICT #1  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$295,327
TOTAL NEW VALUE TAXABLE:	\$295,327

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
HS	Homestead	3		\$0
OV65	Over 65	4		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$48,137	\$2,554	\$45,583
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
295	\$44,592	\$1,793	\$42,799

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$37,138.00	\$37,138

**2024 CERTIFIED TOTALS**

Property Count: 46,141

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		3,240,693			
Non Homesite:		226,981,285			
Ag Market:		162,943,157			
Timber Market:		0	<b>Total Land</b>	(+)	393,165,135
Improvement		Value			
Homesite:		18,800,466			
Non Homesite:		40,910,177	<b>Total Improvements</b>	(+)	59,710,643
Non Real		Count	Value		
Personal Property:	182		263,372,319		
Mineral Property:	116		1,304,634		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	264,676,953
					717,552,731
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,832,319	110,838			
Ag Use:	19,042,546	5,450	<b>Productivity Loss</b>	(-)	143,789,773
Timber Use:	0	0	<b>Appraised Value</b>	=	573,762,958
Productivity Loss:	143,789,773	105,388			
			<b>Homestead Cap</b>	(-)	927,108
			<b>23.231 Cap</b>	(-)	3,788,449
			<b>Assessed Value</b>	=	569,047,401
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	58,759,548
			<b>Net Taxable</b>	=	510,287,853

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 441,909.28 = 510,287,853 \* (0.086600 / 100)

Certified Estimate of Market Value: 717,552,731  
 Certified Estimate of Taxable Value: 510,287,853

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

**2024 CERTIFIED TOTALS**

Property Count: 46,141

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	15	0	106,682	106,682
DV2	6	0	55,644	55,644
DV3	4	0	36,293	36,293
DV3S	1	0	240	240
DV4	38	0	338,792	338,792
DV4S	2	0	12,081	12,081
DVHS	17	0	1,415,308	1,415,308
EX	5	0	190,392	190,392
EX-XN	3	0	33,172	33,172
EX-XU	2	0	78,728	78,728
EX-XV	1,629	0	56,466,404	56,466,404
EX366	47	0	25,812	25,812
<b>Totals</b>		<b>0</b>	<b>58,759,548</b>	<b>58,759,548</b>

**2024 CERTIFIED TOTALS**HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Under ARB Review Totals

Property Count: 7

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		54,356			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	54,356
Improvement		Value			
Homesite:		0			
Non Homesite:		139,817	<b>Total Improvements</b>	(+)	139,817
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>	=	194,173
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>	=	194,173
Productivity Loss:	0	0			
			<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	22,862
			<b>Assessed Value</b>	=	171,311
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	171,311

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148.36 = 171,311 \* (0.086600 / 100)

Certified Estimate of Market Value:	158,243
Certified Estimate of Taxable Value:	158,243
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

8/26/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			



**2024 CERTIFIED TOTALS**

Property Count: 46,148

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		3,240,693			
Non Homesite:		227,035,641			
Ag Market:		162,943,157			
Timber Market:		0	<b>Total Land</b>	(+)	393,219,491
Improvement		Value			
Homesite:		18,800,466			
Non Homesite:		41,049,994	<b>Total Improvements</b>	(+)	59,850,460
Non Real		Count	Value		
Personal Property:	182		263,372,319		
Mineral Property:	116		1,304,634		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	264,676,953
					717,746,904
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,832,319	110,838			
Ag Use:	19,042,546	5,450	<b>Productivity Loss</b>	(-)	143,789,773
Timber Use:	0	0	<b>Appraised Value</b>	=	573,957,131
Productivity Loss:	143,789,773	105,388			
			<b>Homestead Cap</b>	(-)	927,108
			<b>23.231 Cap</b>	(-)	3,811,311
			<b>Assessed Value</b>	=	569,218,712
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	58,759,548
			<b>Net Taxable</b>	=	510,459,164

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 442,057.64 = 510,459,164 \* (0.086600 / 100)

Certified Estimate of Market Value: 717,710,974  
 Certified Estimate of Taxable Value: 510,446,096

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

**2024 CERTIFIED TOTALS**

Property Count: 46,148

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Grand Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	15	0	106,682	106,682
DV2	6	0	55,644	55,644
DV3	4	0	36,293	36,293
DV3S	1	0	240	240
DV4	38	0	338,792	338,792
DV4S	2	0	12,081	12,081
DVHS	17	0	1,415,308	1,415,308
EX	5	0	190,392	190,392
EX-XN	3	0	33,172	33,172
EX-XU	2	0	78,728	78,728
EX-XV	1,629	0	56,466,404	56,466,404
EX366	47	0	25,812	25,812
<b>Totals</b>		<b>0</b>	<b>58,759,548</b>	<b>58,759,548</b>

**2024 CERTIFIED TOTALS****HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2**

Property Count: 46,141

ARB Approved Totals

8/26/2024

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	697	1,863.5300	\$133,357	\$27,602,607	\$25,394,259
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$267,676	\$267,676
C1	VACANT LOTS AND LAND TRACTS	2,036	15,441.2464	\$0	\$12,332,360	\$11,773,874
C2	COLONIA LOTS AND LAND TRACTS	18,927	22,105.0098	\$0	\$7,653,330	\$7,652,764
D1	QUALIFIED OPEN-SPACE LAND	2,410	1,138,575.6133	\$0	\$162,832,319	\$19,042,447
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$0	\$713,617	\$713,617
E	RURAL LAND, NON QUALIFIED OPE	14,974	416,073.2192	\$119,377	\$155,350,095	\$152,278,219
F1	COMMERCIAL REAL PROPERTY	238	195.8793	\$0	\$5,591,008	\$5,117,629
F2	INDUSTRIAL AND MANUFACTURIN	6	58.0000	\$0	\$553,796	\$553,796
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,068,810	\$5,068,810
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$3,023,500	\$3,023,500
J5	RAILROAD	2		\$0	\$68,550,150	\$68,550,150
J6	PIPELAND COMPANY	26		\$0	\$169,979,350	\$169,979,350
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$4,811,419	\$4,811,419
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$11,330,437	\$11,330,437
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$433,886	\$4,066,995	\$3,761,689
O	RESIDENTIAL INVENTORY	5,026	103,546.6840	\$0	\$19,528,277	\$19,506,213
X	TOTALLY EXEMPT PROPERTY	1,685	335,212.7759	\$0	\$56,834,981	\$0
<b>Totals</b>		2,033,073.4639		\$686,620	\$717,552,731	\$510,287,853

**2024 CERTIFIED TOTALS**

Property Count: 7

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

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.6589	\$0	\$25,057	\$25,057
C1	VACANT LOTS AND LAND TRACTS	1	10.3300	\$0	\$5,785	\$5,785
E	RURAL LAND, NON QUALIFIED OPE	4	80.0700	\$0	\$44,840	\$21,978
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$118,491	\$118,491
<b>Totals</b>			91.0589	\$0	\$194,173	\$171,311

**2024 CERTIFIED TOTALS****HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2**

Property Count: 46,148

Grand Totals

8/26/2024

9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	698	1,864.1889	\$133,357	\$27,627,664	\$25,419,316
B	MULTIFAMILY RESIDENCE	4	1.5060	\$0	\$267,676	\$267,676
C1	VACANT LOTS AND LAND TRACTS	2,037	15,451.5764	\$0	\$12,338,145	\$11,779,659
C2	COLONIA LOTS AND LAND TRACTS	18,927	22,105.0098	\$0	\$7,653,330	\$7,652,764
D1	QUALIFIED OPEN-SPACE LAND	2,410	1,138,575.6133	\$0	\$162,832,319	\$19,042,447
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$0	\$713,617	\$713,617
E	RURAL LAND, NON QUALIFIED OPE	14,978	416,153.2892	\$119,377	\$155,394,935	\$152,300,197
F1	COMMERCIAL REAL PROPERTY	238	195.8793	\$0	\$5,591,008	\$5,117,629
F2	INDUSTRIAL AND MANUFACTURIN	7	58.0000	\$0	\$672,287	\$672,287
G3	OTHER SUB-SURFACE INTERESTS	101		\$0	\$1,302,504	\$1,302,504
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,068,810	\$5,068,810
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$3,023,500	\$3,023,500
J5	RAILROAD	2		\$0	\$68,550,150	\$68,550,150
J6	PIPELAND COMPANY	26		\$0	\$169,979,350	\$169,979,350
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$4,811,419	\$4,811,419
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$11,330,437	\$11,330,437
M1	TANGIBLE OTHER PERSONAL, MOB	100		\$433,886	\$4,066,995	\$3,761,689
O	RESIDENTIAL INVENTORY	5,026	103,546.6840	\$0	\$19,528,277	\$19,506,213
X	TOTALLY EXEMPT PROPERTY	1,685	335,212.7759	\$0	\$56,834,981	\$0
<b>Totals</b>		2,033,164.5228		\$686,620	\$717,746,904	\$510,459,164

**2024 CERTIFIED TOTALS**

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 46,141

ARB Approved Totals

8/26/2024

9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	432	852.0603	\$72,868	\$16,333,107	\$15,035,196
A2	MOBILE HOME	306	1,011.4697	\$60,489	\$11,262,725	\$10,352,632
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	4	1.5060	\$0	\$267,676	\$267,676
C1	TOWNSITE VACANT LOT	360	199.8284	\$0	\$853,709	\$853,709
C2	COMMERCIAL VACANT LOT	71	46.6318	\$0	\$234,788	\$229,687
C3	RURAL VACANT LOT	1,588	15,114.4976	\$0	\$11,228,621	\$10,675,236
C4	COLONIA LOTS AND LAND TRACTS	18,927	22,105.0098	\$0	\$7,653,330	\$7,652,764
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	2,277	1,100,639.1568	\$0	\$133,643,501	\$6,518,890
D2	IMPROVEMENTS ON QUALIFIED AG L	63		\$0	\$713,617	\$713,617
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	216	2,372.5120	\$32,214	\$8,681,824	\$8,507,539
E2	BARN/SHEDS - FARM/RANCH	43	296.7934	\$0	\$970,079	\$967,447
E3	MOBILE HOME - FARM/RANCH	114	1,085.1797	\$87,163	\$3,543,013	\$3,342,048
E4	RURAL LAND NON QUALIFIED LAND	14,741	411,573.4721	\$0	\$142,047,937	\$139,353,942
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	238	195.8793	\$0	\$5,591,008	\$5,117,629
F2	INDUSTRIAL REAL	6	58.0000	\$0	\$553,796	\$553,796
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$5,068,810	\$5,068,810
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$3,023,500	\$3,023,500
J5	RAILROAD	2		\$0	\$68,550,150	\$68,550,150
J6	PIPELINE COMPANIES	26		\$0	\$169,979,350	\$169,979,350
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$4,811,419	\$4,811,419
L2	INDUSTRIAL PERSONAL PROPERTY	46		\$0	\$11,330,437	\$11,330,437
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$70,495
M3	MOBILE HOME ONLY	98		\$433,886	\$3,991,962	\$3,691,194
O1	VACANT LAND INVENTORY	5,026	103,546.6840	\$0	\$19,528,277	\$19,506,213
X		1,685	335,212.7759	\$0	\$56,834,981	\$0
<b>Totals</b>		<b>2,033,073.4639</b>		<b>\$686,620</b>	<b>\$717,552,731</b>	<b>\$510,287,852</b>

**2024 CERTIFIED TOTALS**

Property Count: 7

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

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOME	1	0.6589	\$0	\$25,057	\$25,057
C3	RURAL VACANT LOT	1	10.3300	\$0	\$5,785	\$5,785
E4	RURAL LAND NON QUALIFIED LAND	4	80.0700	\$0	\$44,840	\$21,978
F2	INDUSTRIAL REAL	1		\$0	\$118,491	\$118,491
Totals			91.0589	\$0	\$194,173	\$171,311

**2024 CERTIFIED TOTALS**

## HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Property Count: 46,148

Grand Totals

8/26/2024

9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	432	852.0603	\$72,868	\$16,333,107	\$15,035,196
A2	MOBILE HOME	307	1,012.1286	\$60,489	\$11,287,782	\$10,377,689
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	4	1.5060	\$0	\$267,676	\$267,676
C1	TOWNSITE VACANT LOT	360	199.8284	\$0	\$853,709	\$853,709
C2	COMMERCIAL VACANT LOT	71	46.6318	\$0	\$234,788	\$229,687
C3	RURAL VACANT LOT	1,589	15,124.8276	\$0	\$11,234,406	\$10,681,021
C4	COLONIA LOTS AND LAND TRACTS	18,927	22,105.0098	\$0	\$7,653,330	\$7,652,764
CX	EXEMPT VACANT LOT	18	80.2886	\$0	\$15,242	\$15,242
D1	QUALIFIED AG LAND	2,277	1,100,639.1568	\$0	\$133,643,501	\$6,518,890
D2	IMPROVEMENTS ON QUALIFIED AG L	63		\$0	\$713,617	\$713,617
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	216	2,372.5120	\$32,214	\$8,681,824	\$8,507,539
E2	BARN/SHEDS - FARM/RANCH	43	296.7934	\$0	\$970,079	\$967,447
E3	MOBILE HOME - FARM/RANCH	114	1,085.1797	\$87,163	\$3,543,013	\$3,342,048
E4	RURAL LAND NON QUALIFIED LAND	14,745	411,653.5421	\$0	\$142,092,777	\$139,375,920
EX	EXEMPT - IMPTS - FARM/RANCH	3	40.4800	\$0	\$22,669	\$22,669
F1	COMMERCIAL REAL	238	195.8793	\$0	\$5,591,008	\$5,117,629
F2	INDUSTRIAL REAL	7	58.0000	\$0	\$672,287	\$672,287
G3	NON-PRODUCING MINERAL	101		\$0	\$1,302,504	\$1,302,504
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	7		\$0	\$5,068,810	\$5,068,810
J4	UTILITY - TELEPHONE/FIBER OPTIC	13		\$0	\$3,023,500	\$3,023,500
J5	RAILROAD	2		\$0	\$68,550,150	\$68,550,150
J6	PIPELINE COMPANIES	26		\$0	\$169,979,350	\$169,979,350
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$4,811,419	\$4,811,419
L2	INDUSTRIAL PERSONAL PROPERTY	46		\$0	\$11,330,437	\$11,330,437
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$70,495
M3	MOBILE HOME ONLY	98		\$433,886	\$3,991,962	\$3,691,194
O1	VACANT LAND INVENTORY	5,026	103,546.6840	\$0	\$19,528,277	\$19,506,213
X		1,685	335,212.7759	\$0	\$56,834,981	\$0
<b>Totals</b>		<b>2,033,164.5228</b>		<b>\$686,620</b>	<b>\$717,746,904</b>	<b>\$510,459,163</b>



**2024 CERTIFIED TOTALS**

Property Count: 46,148

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2

Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$686,620
TOTAL NEW VALUE TAXABLE:	\$674,620

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$6,162
EX366	HB366 Exempt	2	2023 Market Value	\$3,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,617

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$95,553
PARTIAL EXEMPTIONS VALUE LOSS		5	\$143,553
NEW EXEMPTIONS VALUE LOSS			\$153,170

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$153,170

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
314	\$51,633	\$2,676	\$48,957
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$51,393	\$2,892	\$48,501

2024 CERTIFIED TOTALS

HES2 - HUDSPETH EMERGENCY SERVICES DISTRICT #2  
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$194,173.00	\$158,243

**2024 CERTIFIED TOTALS**

Property Count: 4,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		23,171			
Non Homesite:		26,269,593			
Ag Market:		62,375,123			
Timber Market:		0	<b>Total Land</b>	(+)	88,667,887
Improvement		Value			
Homesite:		398,468			
Non Homesite:		1,572,615	<b>Total Improvements</b>	(+)	1,971,083
Non Real		Count	Value		
Personal Property:	25		71,228,964		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	71,699,736
					162,338,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,375,123	0			
Ag Use:	3,067,729	0	<b>Productivity Loss</b>	(-)	59,307,394
Timber Use:	0	0	<b>Appraised Value</b>	=	103,031,312
Productivity Loss:	59,307,394	0			
			<b>Homestead Cap</b>	(-)	7,237
			<b>23.231 Cap</b>	(-)	371,546
			<b>Assessed Value</b>	=	102,652,529
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,187,916
			<b>Net Taxable</b>	=	95,464,613
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	228,088	0	0.00	0.00	5
<b>Total</b>	228,088	0	0.00	0.00	5
<b>Tax Rate</b>	0.9600000				
			<b>Freeze Taxable</b>	(-)	0
			<b>Freeze Adjusted Taxable</b>	=	95,464,613

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
916,460.28 = 95,464,613 \* (0.9600000 / 100) + 0.00

Certified Estimate of Market Value: 162,338,706  
Certified Estimate of Taxable Value: 95,464,613

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

**2024 CERTIFIED TOTALS**

Property Count: 4,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
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	5	0	2,808	2,808
HS	6	0	328,088	328,088
OV65	5	0	0	0
Totals		0	7,187,916	7,187,916

**2024 CERTIFIED TOTALS**SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 1

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		118,491	<b>Total Improvements</b>	(+)	118,491
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>	=	118,491
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>	=	118,491
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	118,491
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	118,491

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,137.51 = 118,491 \* (0.960000 / 100)

Certified Estimate of Market Value:	118,491
Certified Estimate of Taxable Value:	118,491
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2024 CERTIFIED TOTALS**  
SAL - CULBERSON COUNTY ALLAMOORE CSD

**Exemption Breakdown**

Exemption	Count	Local	State	Total
Totals				

**2024 CERTIFIED TOTALS**

Property Count: 4,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		23,171			
Non Homesite:		26,269,593			
Ag Market:		62,375,123			
Timber Market:		0	<b>Total Land</b>	(+)	88,667,887
Improvement		Value			
Homesite:		398,468			
Non Homesite:		1,691,106	<b>Total Improvements</b>	(+)	2,089,574
Non Real		Count	Value		
Personal Property:	25		71,228,964		
Mineral Property:	30		470,772		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	71,699,736
					162,457,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,375,123	0			
Ag Use:	3,067,729	0	<b>Productivity Loss</b>	(-)	59,307,394
Timber Use:	0	0	<b>Appraised Value</b>	=	103,149,803
Productivity Loss:	59,307,394	0			
			<b>Homestead Cap</b>	(-)	7,237
			<b>23.231 Cap</b>	(-)	371,546
			<b>Assessed Value</b>	=	102,771,020
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,187,916
			<b>Net Taxable</b>	=	95,583,104
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	228,088	0	0.00	0.00	5
<b>Total</b>	228,088	0	0.00	0.00	5
<b>Tax Rate</b>	0.9600000				
			<b>Freeze Taxable</b>	(-)	0
			<b>Freeze Adjusted Taxable</b>	=	95,583,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 917,597.80 = 95,583,104 \* (0.9600000 / 100) + 0.00

Certified Estimate of Market Value: 162,457,197  
 Certified Estimate of Taxable Value: 95,583,104

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

# 2024 CERTIFIED TOTALS

Property Count: 4,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,500	4,500
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	5	0	2,808	2,808
HS	6	0	328,088	328,088
OV65	5	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,187,916</b>	<b>7,187,916</b>



**2024 CERTIFIED TOTALS**

Property Count: 4,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
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	8	2.2520	\$0	\$113,859	\$54,600
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$16,158	\$16,158
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	881	519,712.6574	\$0	\$62,375,123	\$3,067,729
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$80,963	\$80,963
E	RURAL LAND, NON QUALIFIED OPE	2,823	69,097.2330	\$0	\$19,456,600	\$18,792,655
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	3	45.0000	\$0	\$80,918	\$80,918
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$529,480	\$529,480
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$591,930	\$591,930
J5	RAILROAD	1		\$0	\$34,674,940	\$34,674,940
J6	PIPELAND COMPANY	5		\$0	\$32,213,450	\$32,213,450
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,216,630	\$3,216,630
O	RESIDENTIAL INVENTORY	410	8,391.0860	\$0	\$1,615,054	\$1,615,054
X	TOTALLY EXEMPT PROPERTY	109	58,032.7439	\$0	\$6,843,495	\$0
<b>Totals</b>			655,409.6321	\$0	\$162,338,706	\$95,464,613

**2024 CERTIFIED TOTALS**  
SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 1

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$118,491	\$118,491
Totals			0.0000	\$0	\$118,491	\$118,491

**2024 CERTIFIED TOTALS**

Property Count: 4,489

SAL - CULBERSON COUNTY ALLAMOORE CSD  
Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	2.2520	\$0	\$113,859	\$54,600
C1	VACANT LOTS AND LAND TRACTS	9	61.5170	\$0	\$16,158	\$16,158
C2	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED OPEN-SPACE LAND	881	519,712.6574	\$0	\$62,375,123	\$3,067,729
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$80,963	\$80,963
E	RURAL LAND, NON QUALIFIED OPE	2,823	69,097.2330	\$0	\$19,456,600	\$18,792,655
F1	COMMERCIAL REAL PROPERTY	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL AND MANUFACTURIN	4	45.0000	\$0	\$199,409	\$199,409
G3	OTHER SUB-SURFACE INTERESTS	27		\$0	\$470,498	\$470,498
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$529,480	\$529,480
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$591,930	\$591,930
J5	RAILROAD	1		\$0	\$34,674,940	\$34,674,940
J6	PIPELAND COMPANY	5		\$0	\$32,213,450	\$32,213,450
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$3,216,630	\$3,216,630
O	RESIDENTIAL INVENTORY	410	8,391.0860	\$0	\$1,615,054	\$1,615,054
X	TOTALLY EXEMPT PROPERTY	109	58,032.7439	\$0	\$6,843,495	\$0
<b>Totals</b>			655,409.6321	\$0	\$162,457,197	\$95,583,104

**2024 CERTIFIED TOTALS**

Property Count: 4,488

SAL - CULBERSON COUNTY ALLAMOORE CSD  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$53,205	\$53,160
A2	MOBILE HOME	2	0.2755	\$0	\$60,654	\$1,440
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	878	517,751.8574	\$0	\$62,139,827	\$3,047,032
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$0	\$80,963	\$80,963
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	173.9270	\$0	\$1,392,225	\$1,277,517
E2	BARN/SHEDS - FARM/RANCH	6	5.0000	\$0	\$51,804	\$35,526
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$356,436	\$222,828
E4	RURAL LAND NON QUALIFIED LAND	2,784	68,822.2960	\$0	\$17,656,135	\$17,256,784
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	3	45.0000	\$0	\$80,918	\$80,918
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$529,480	\$529,480
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$591,930	\$591,930
J5	RAILROAD	1		\$0	\$34,674,940	\$34,674,940
J6	PIPELINE COMPANIES	5		\$0	\$32,213,450	\$32,213,450
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$3,216,630	\$3,216,630
O1	VACANT LAND INVENTORY	410	8,391.0860	\$0	\$1,615,054	\$1,615,054
X		109	58,032.7439	\$0	\$6,843,495	\$0
<b>Totals</b>			655,409.6321	\$0	\$162,338,706	\$95,464,613

**2024 CERTIFIED TOTALS**  
SAL - CULBERSON COUNTY ALLAMOORE CSD  
Under ARB Review Totals

Property Count: 1

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL REAL	1		\$0	\$118,491	\$118,491
Totals			0.0000	\$0	\$118,491	\$118,491

**2024 CERTIFIED TOTALS**

SAL - CULBERSON COUNTY ALLAMOORE CSD

Property Count: 4,489

Grand Totals

8/26/2024

9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	6	1.9765	\$0	\$53,205	\$53,160
A2	MOBILE HOME	2	0.2755	\$0	\$60,654	\$1,440
C2	COMMERCIAL VACANT LOT	1	0.9750	\$0	\$2,925	\$2,925
C3	RURAL VACANT LOT	8	60.5420	\$0	\$13,233	\$13,233
C4	COLONIA LOTS AND LAND TRACTS	218	66.7755	\$0	\$56,995	\$56,995
D1	QUALIFIED AG LAND	878	517,751.8574	\$0	\$62,139,827	\$3,047,032
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$0	\$80,963	\$80,963
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	173.9270	\$0	\$1,392,225	\$1,277,517
E2	BARN/SHEDS - FARM/RANCH	6	5.0000	\$0	\$51,804	\$35,526
E3	MOBILE HOME - FARM/RANCH	10	96.0100	\$0	\$356,436	\$222,828
E4	RURAL LAND NON QUALIFIED LAND	2,784	68,822.2960	\$0	\$17,656,135	\$17,256,784
F1	COMMERCIAL REAL	5	0.3673	\$0	\$2,613	\$2,613
F2	INDUSTRIAL REAL	4	45.0000	\$0	\$199,409	\$199,409
G3	NON-PRODUCING MINERAL	27		\$0	\$470,498	\$470,498
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$529,480	\$529,480
J4	UTILITY - TELEPHONE/FIBER OPTIC	4		\$0	\$591,930	\$591,930
J5	RAILROAD	1		\$0	\$34,674,940	\$34,674,940
J6	PIPELINE COMPANIES	5		\$0	\$32,213,450	\$32,213,450
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$3,216,630	\$3,216,630
O1	VACANT LAND INVENTORY	410	8,391.0860	\$0	\$1,615,054	\$1,615,054
X		109	58,032.7439	\$0	\$6,843,495	\$0
<b>Totals</b>			655,409.6321	\$0	\$162,457,197	\$95,583,104

**2024 CERTIFIED TOTALS**

Property Count: 4,489

SAL - CULBERSON COUNTY ALLAMOORE CSD

Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
-----------------------------	-----

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$65,674	\$55,888	\$9,786
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$62,414	\$62,414	\$0

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$118,491.00	\$118,491

**2024 CERTIFIED TOTALS**

Property Count: 12,396

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		634,140			
Non Homesite:		40,238,739			
Ag Market:		51,448,528			
Timber Market:		0	<b>Total Land</b>	(+)	92,321,407
Improvement		Value			
Homesite:		5,648,313			
Non Homesite:		10,543,478	<b>Total Improvements</b>	(+)	16,191,791
Non Real		Count	Value		
Personal Property:	58		16,550,041		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					16,745,289
					125,258,487
Ag		Non Exempt	Exempt		
Total Productivity Market:	51,448,528		0		
Ag Use:	13,513,771		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	37,934,757		0		87,323,730
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	12,507,876
				<b>Net Taxable</b>	=
					73,562,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	170,087	0	0.00	0.00	5			
OV65	2,172,270	15,310	0.00	0.00	59			
<b>Total</b>	<b>2,342,357</b>	<b>15,310</b>	<b>0.00</b>	<b>0.00</b>	<b>64</b>	<b>Freeze Taxable</b>	(-)	15,310
<b>Tax Rate</b>	<b>0.7830000</b>							
						<b>Freeze Adjusted Taxable</b>	=	73,547,484

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 575,876.80 = 73,547,484 \* (0.7830000 / 100) + 0.00

Certified Estimate of Market Value: 125,258,487  
 Certified Estimate of Taxable Value: 73,562,794

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



**2024 CERTIFIED TOTALS**

Property Count: 12,396

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	6	0	15,062	15,062
DV3	1	0	0	0
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	2	0	0	0
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	692	0	7,910,581	7,910,581
EX366	24	0	16,194	16,194
HS	116	149,069	4,127,009	4,276,078
OV65	61	0	40,000	40,000
Totals		149,069	12,358,807	12,507,876

**2024 CERTIFIED TOTALS**

Property Count: 1

SDC - DELL CITY ISD  
Under ARB Review Totals

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		5,785			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	5,785
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>	=	5,785
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>	=	5,785
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	5,785
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	5,785

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 45.30 = 5,785 \* (0.783000 / 100)

Certified Estimate of Market Value:	1,240
Certified Estimate of Taxable Value:	1,240
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SDC - DELL CITY ISD

8/26/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 12,397

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		634,140			
Non Homesite:		40,244,524			
Ag Market:		51,448,528			
Timber Market:		0	<b>Total Land</b>	(+)	92,327,192
Improvement		Value			
Homesite:		5,648,313			
Non Homesite:		10,543,478	<b>Total Improvements</b>	(+)	16,191,791
Non Real		Count	Value		
Personal Property:	58		16,550,041		
Mineral Property:	17		195,248		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 16,745,289
					= 125,264,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,448,528	0			
Ag Use:	13,513,771	0	<b>Productivity Loss</b>	(-)	37,934,757
Timber Use:	0	0	<b>Appraised Value</b>	=	87,329,515
Productivity Loss:	37,934,757	0			
			<b>Homestead Cap</b>	(-)	423,869
			<b>23.231 Cap</b>	(-)	829,191
			<b>Assessed Value</b>	=	86,076,455
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,507,876
			<b>Net Taxable</b>	=	73,568,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	170,087	0	0.00	0.00	5			
OV65	2,172,270	15,310	0.00	0.00	59			
<b>Total</b>	<b>2,342,357</b>	<b>15,310</b>	<b>0.00</b>	<b>0.00</b>	<b>64</b>	<b>Freeze Taxable</b>	(-)	15,310
<b>Tax Rate</b>	<b>0.7830000</b>							
						<b>Freeze Adjusted Taxable</b>	=	73,553,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 575,922.10 = 73,553,269 \* (0.7830000 / 100) + 0.00

Certified Estimate of Market Value: 125,259,727  
 Certified Estimate of Taxable Value: 73,564,034

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

**2024 CERTIFIED TOTALS**

Property Count: 12,397

SDC - DELL CITY ISD  
Grand Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV1	6	0	15,062	15,062
DV3	1	0	0	0
DV3S	1	0	240	240
DV4	4	0	31,851	31,851
DV4S	1	0	5,681	5,681
DVHS	2	0	0	0
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	692	0	7,910,581	7,910,581
EX366	24	0	16,194	16,194
HS	116	149,069	4,127,009	4,276,078
OV65	61	0	40,000	40,000
Totals		149,069	12,358,807	12,507,876

**2024 CERTIFIED TOTALS**

Property Count: 12,396

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	353.7105	\$22,840	\$7,332,628	\$4,411,750
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	930	8,084.1095	\$0	\$3,590,717	\$3,064,339
C2	COLONIA LOTS AND LAND TRACTS	6,442	12,109.2108	\$0	\$3,704,290	\$3,703,988
D1	QUALIFIED OPEN-SPACE LAND	628	221,844.9580	\$0	\$51,448,528	\$13,513,771
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$505,111	\$505,111
E	RURAL LAND, NON QUALIFIED OPE	3,077	112,533.7841	\$17,037	\$29,126,912	\$27,227,501
F1	COMMERCIAL REAL PROPERTY	125	113.1147	\$0	\$2,559,402	\$2,520,640
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,191,250	\$1,191,250
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELAND COMPANY	5		\$0	\$11,100,530	\$11,100,530
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,485,607	\$1,485,607
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$685,367	\$471,190
O	RESIDENTIAL INVENTORY	310	5,937.0325	\$0	\$1,359,181	\$1,337,117
X	TOTALLY EXEMPT PROPERTY	719	50,137.3304	\$0	\$8,138,964	\$0
<b>Totals</b>		<b>411,126.5949</b>		<b>\$39,877</b>	<b>\$125,258,487</b>	<b>\$73,562,794</b>

2024 CERTIFIED TOTALS

Property Count: 1

SDC - DELL CITY ISD  
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	10.3300	\$0	\$5,785	\$5,785
Totals			10.3300	\$0	\$5,785	\$5,785

**2024 CERTIFIED TOTALS**

Property Count: 12,397

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	210	353.7105	\$22,840	\$7,332,628	\$4,411,750
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	931	8,094.4395	\$0	\$3,596,502	\$3,070,124
C2	COLONIA LOTS AND LAND TRACTS	6,442	12,109.2108	\$0	\$3,704,290	\$3,703,988
D1	QUALIFIED OPEN-SPACE LAND	628	221,844.9580	\$0	\$51,448,528	\$13,513,771
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$505,111	\$505,111
E	RURAL LAND, NON QUALIFIED OPE	3,077	112,533.7841	\$17,037	\$29,126,912	\$27,227,501
F1	COMMERCIAL REAL PROPERTY	125	113.1147	\$0	\$2,559,402	\$2,520,640
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
G3	OTHER SUB-SURFACE INTERESTS	10		\$0	\$194,276	\$194,276
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,191,250	\$1,191,250
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELAND COMPANY	5		\$0	\$11,100,530	\$11,100,530
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,485,607	\$1,485,607
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$0	\$685,367	\$471,190
O	RESIDENTIAL INVENTORY	310	5,937.0325	\$0	\$1,359,181	\$1,337,117
X	TOTALLY EXEMPT PROPERTY	719	50,137.3304	\$0	\$8,138,964	\$0
<b>Totals</b>		<b>411,136.9249</b>		<b>\$39,877</b>	<b>\$125,264,272</b>	<b>\$73,568,579</b>



**2024 CERTIFIED TOTALS**

Property Count: 12,396

SDC - DELL CITY ISD  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.5639	\$0	\$4,844,623	\$2,834,100
A2	MOBILE HOME	93	159.1466	\$22,840	\$2,481,230	\$1,571,219
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	99	46.4931	\$0	\$222,278	\$222,278
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	802	8,005.2344	\$0	\$3,306,912	\$2,785,635
C4	COLONIA LOTS AND LAND TRACTS	6,442	12,109.2108	\$0	\$3,704,290	\$3,703,988
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	501	186,626.0244	\$0	\$22,794,129	\$1,132,814
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$505,111	\$505,111
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	80	887.7330	\$17,037	\$3,051,868	\$1,938,307
E2	BARN/SHEDS - FARM/RANCH	17	241.9834	\$0	\$696,017	\$688,303
E3	MOBILE HOME - FARM/RANCH	30	224.7953	\$0	\$1,132,845	\$624,952
E4	RURAL LAND NON QUALIFIED LAND	3,006	110,474.4904	\$0	\$24,161,609	\$23,891,366
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	125	113.1147	\$0	\$2,559,402	\$2,520,640
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,191,250	\$1,191,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELINE COMPANIES	5		\$0	\$11,100,530	\$11,100,530
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,485,607	\$1,485,607
M3	MOBILE HOME ONLY	24		\$0	\$685,367	\$471,190
O1	VACANT LAND INVENTORY	310	5,937.0325	\$0	\$1,359,181	\$1,337,117
X		719	50,137.3304	\$0	\$8,138,964	\$0
<b>Totals</b>		<b>411,126.5949</b>		<b>\$39,877</b>	<b>\$125,258,487</b>	<b>\$73,562,794</b>

2024 CERTIFIED TOTALS

Property Count: 1

SDC - DELL CITY ISD  
Under ARB Review Totals

8/26/2024 9:23:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	RURAL VACANT LOT	1	10.3300	\$0	\$5,785	\$5,785
Totals			10.3300	\$0	\$5,785	\$5,785

**2024 CERTIFIED TOTALS**

Property Count: 12,397

SDC - DELL CITY ISD  
Grand Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	127	194.5639	\$0	\$4,844,623	\$2,834,100
A2	MOBILE HOME	93	159.1466	\$22,840	\$2,481,230	\$1,571,219
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	99	46.4931	\$0	\$222,278	\$222,278
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	803	8,015.5644	\$0	\$3,312,697	\$2,791,420
C4	COLONIA LOTS AND LAND TRACTS	6,442	12,109.2108	\$0	\$3,704,290	\$3,703,988
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	501	186,626.0244	\$0	\$22,794,129	\$1,132,814
D2	IMPROVEMENTS ON QUALIFIED AG L	38		\$0	\$505,111	\$505,111
D3	QUALIFIED IRRIGATED CROPLAND	141	35,923.7156	\$0	\$28,738,972	\$12,465,530
E1	SINGLE FAMILY FARM/RANCH	80	887.7330	\$17,037	\$3,051,868	\$1,938,307
E2	BARN/SHEDS - FARM/RANCH	17	241.9834	\$0	\$696,017	\$688,303
E3	MOBILE HOME - FARM/RANCH	30	224.7953	\$0	\$1,132,845	\$624,952
E4	RURAL LAND NON QUALIFIED LAND	3,006	110,474.4904	\$0	\$24,161,609	\$23,891,366
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	125	113.1147	\$0	\$2,559,402	\$2,520,640
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
G3	NON-PRODUCING MINERAL	10		\$0	\$194,276	\$194,276
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,191,250	\$1,191,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELINE COMPANIES	5		\$0	\$11,100,530	\$11,100,530
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,485,607	\$1,485,607
M3	MOBILE HOME ONLY	24		\$0	\$685,367	\$471,190
O1	VACANT LAND INVENTORY	310	5,937.0325	\$0	\$1,359,181	\$1,337,117
X		719	50,137.3304	\$0	\$8,138,964	\$0
<b>Totals</b>		<b>411,136.9249</b>		<b>\$39,877</b>	<b>\$125,264,272</b>	<b>\$73,568,579</b>

**2024 CERTIFIED TOTALS**

Property Count: 12,397

SDC - DELL CITY ISD  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$39,877
TOTAL NEW VALUE TAXABLE:	\$22,840

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$6,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,933
Exemption	Description	Count	Exemption Amount	
HS	Homestead	3	\$204,168	
OV65	Over 65	1	\$0	
PARTIAL EXEMPTIONS VALUE LOSS				\$204,168
NEW EXEMPTIONS VALUE LOSS				\$211,101

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$211,101

**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	\$42,040	\$41,228	\$812
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
80	\$36,265	\$35,990	\$275

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$5,785.00	\$1,240

**2024 CERTIFIED TOTALS**

Property Count: 25,290

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024

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Land		Value			
Homesite:		4,435,673			
Non Homesite:		129,509,085			
Ag Market:		53,744,330			
Timber Market:		0	<b>Total Land</b>	(+)	187,689,088
Improvement		Value			
Homesite:		22,487,792			
Non Homesite:		23,247,486	<b>Total Improvements</b>	(+)	45,735,278
Non Real		Count	Value		
Personal Property:	99		158,098,819		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					158,552,252
					391,976,618
Ag		Non Exempt	Exempt		
Total Productivity Market:	53,744,330		0		
Ag Use:	10,610,575		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	43,133,755		0		348,842,863
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,137,008
					553,254
					347,152,601
					48,126,198
				<b>Net Taxable</b>	=
					299,026,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,590,923	0	0.00	0.00	35			
OV65	7,530,117	307,198	1,288.79	1,350.84	156			
<b>Total</b>	<b>9,121,040</b>	<b>307,198</b>	<b>1,288.79</b>	<b>1,350.84</b>	<b>191</b>	<b>Freeze Taxable</b>	(-)	307,198
<b>Tax Rate</b>	<b>0.7730100</b>							
						<b>Freeze Adjusted Taxable</b>	=	298,719,205

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,310,418.12 = 298,719,205 \* (0.7730100 / 100) + 1,288.79

Certified Estimate of Market Value: 391,976,618  
Certified Estimate of Taxable Value: 299,026,403

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

**2024 CERTIFIED TOTALS**

Property Count: 25,290

SFH - FT HANCOCK ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	20,000	20,000
DV1	7	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	5	0	40,769	40,769
DV4	26	0	188,022	188,022
DV4S	1	0	12,000	12,000
DVHS	12	0	325,077	325,077
EX-XN	3	0	109,096	109,096
EX-XU	4	0	146,688	146,688
EX-XV	486	0	26,062,134	26,062,134
EX366	19	0	12,705	12,705
HS	465	0	21,037,623	21,037,623
OV65	163	0	126,053	126,053
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>48,126,198</b>	<b>48,126,198</b>

**2024 CERTIFIED TOTALS**

Property Count: 4

SFH - FT HANCOCK ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		59,572			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	59,572
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>	=	59,572
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>	=	59,572
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	5,833
			<b>Assessed Value</b>	=	53,739
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	53,739

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 415.41 = 53,739 \* (0.773010 / 100)

Certified Estimate of Market Value:	46,112
Certified Estimate of Taxable Value:	46,112
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SFH - FT HANCOCK ISD

8/26/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			



**2024 CERTIFIED TOTALS**

Property Count: 25,294

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		4,435,673			
Non Homesite:		129,568,657			
Ag Market:		53,744,330			
Timber Market:		0	<b>Total Land</b>	(+)	187,748,660
Improvement		Value			
Homesite:		22,487,792			
Non Homesite:		23,247,486	<b>Total Improvements</b>	(+)	45,735,278
Non Real		Count	Value		
Personal Property:	99		158,098,819		
Mineral Property:	48		453,433		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					158,552,252
					392,036,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,744,330	0			
Ag Use:	10,610,575	0	<b>Productivity Loss</b>	(-)	43,133,755
Timber Use:	0	0	<b>Appraised Value</b>	=	348,902,435
Productivity Loss:	43,133,755	0			
			<b>Homestead Cap</b>	(-)	1,137,008
			<b>23.231 Cap</b>	(-)	559,087
			<b>Assessed Value</b>	=	347,206,340
			<b>Total Exemptions Amount</b>	(-)	48,126,198
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	299,080,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,590,923	0	0.00	0.00	35			
OV65	7,530,117	307,198	1,288.79	1,350.84	156			
<b>Total</b>	<b>9,121,040</b>	<b>307,198</b>	<b>1,288.79</b>	<b>1,350.84</b>	<b>191</b>	<b>Freeze Taxable</b>	(-)	307,198
<b>Tax Rate</b>	<b>0.7730100</b>							
						<b>Freeze Adjusted Taxable</b>	=	298,772,944

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,310,833.52 = 298,772,944 \* (0.7730100 / 100) + 1,288.79

Certified Estimate of Market Value: 392,022,730  
Certified Estimate of Taxable Value: 299,072,515

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

**2024 CERTIFIED TOTALS**

Property Count: 25,294

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	0	20,000	20,000
DV1	7	0	27,120	27,120
DV2	4	0	18,911	18,911
DV3	5	0	40,769	40,769
DV4	26	0	188,022	188,022
DV4S	1	0	12,000	12,000
DVHS	12	0	325,077	325,077
EX-XN	3	0	109,096	109,096
EX-XU	4	0	146,688	146,688
EX-XV	486	0	26,062,134	26,062,134
EX366	19	0	12,705	12,705
HS	465	0	21,037,623	21,037,623
OV65	163	0	126,053	126,053
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>48,126,198</b>	<b>48,126,198</b>

**2024 CERTIFIED TOTALS**

Property Count: 25,290

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	792	1,940.0380	\$172,502	\$33,638,917	\$15,257,748
C1	VACANT LOTS AND LAND TRACTS	1,188	8,669.1968	\$0	\$10,346,088	\$10,329,131
C2	COLONIA LOTS AND LAND TRACTS	12,066	15,589.8773	\$0	\$4,088,279	\$4,088,015
D1	QUALIFIED OPEN-SPACE LAND	1,069	307,435.3470	\$0	\$53,744,330	\$10,610,476
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$279,820	\$279,820
E	RURAL LAND, NON QUALIFIED OPE	7,932	222,892.1158	\$0	\$89,742,039	\$86,221,780
F1	COMMERCIAL REAL PROPERTY	122	197.3819	\$0	\$2,249,543	\$2,249,543
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	\$164,440	\$164,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$4,464,220	\$4,464,220
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELAND COMPANY	10		\$0	\$105,920,060	\$105,920,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,400	\$4,400
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,440,651	\$1,440,651
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$5,154,387	\$5,154,387
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$578,308	\$3,287,203	\$1,726,028
O	RESIDENTIAL INVENTORY	1,520	33,707.6850	\$0	\$8,828,583	\$8,822,669
X	TOTALLY EXEMPT PROPERTY	512	165,080.5774	\$0	\$26,330,623	\$0
<b>Totals</b>			755,768.9052	\$750,810	\$391,976,618	\$299,026,403

**2024 CERTIFIED TOTALS**

Property Count: 4

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
C1	VACANT LOTS AND LAND TRACTS	1	3.3058	\$0	\$30,240	\$30,240
E	RURAL LAND, NON QUALIFIED OPE	2	40.0600	\$0	\$22,434	\$16,601
O	RESIDENTIAL INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
<b>Totals</b>			63.8968	\$0	\$59,572	\$53,739

**2024 CERTIFIED TOTALS**

Property Count: 25,294

SFH - FT HANCOCK ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	792	1,940.0380	\$172,502	\$33,638,917	\$15,257,748
C1	VACANT LOTS AND LAND TRACTS	1,189	8,672.5026	\$0	\$10,376,328	\$10,359,371
C2	COLONIA LOTS AND LAND TRACTS	12,066	15,589.8773	\$0	\$4,088,279	\$4,088,015
D1	QUALIFIED OPEN-SPACE LAND	1,069	307,435.3470	\$0	\$53,744,330	\$10,610,476
D2	IMPROVEMENTS ON QUALIFIED OP	35		\$0	\$279,820	\$279,820
E	RURAL LAND, NON QUALIFIED OPE	7,934	222,932.1758	\$0	\$89,764,473	\$86,238,381
F1	COMMERCIAL REAL PROPERTY	122	197.3819	\$0	\$2,249,543	\$2,249,543
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	\$164,440	\$164,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$4,464,220	\$4,464,220
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELAND COMPANY	10		\$0	\$105,920,060	\$105,920,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,400	\$4,400
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,440,651	\$1,440,651
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$5,154,387	\$5,154,387
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$578,308	\$3,287,203	\$1,726,028
O	RESIDENTIAL INVENTORY	1,521	33,728.2160	\$0	\$8,835,481	\$8,829,567
X	TOTALLY EXEMPT PROPERTY	512	165,080.5774	\$0	\$26,330,623	\$0
<b>Totals</b>			755,832.8020	\$750,810	\$392,036,190	\$299,080,142

**2024 CERTIFIED TOTALS**

Property Count: 25,290

SFH - FT HANCOCK ISD  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	486	875.4460	\$141,656	\$21,224,985	\$8,947,164
A2	MOBILE HOME	373	1,064.5920	\$30,846	\$12,381,698	\$6,300,581
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$32,234	\$10,003
C1	TOWNSITE VACANT LOT	257	395.2205	\$0	\$2,270,479	\$2,270,479
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	913	8,145.5454	\$0	\$8,008,584	\$7,991,627
C4	COLONIA LOTS AND LAND TRACTS	12,066	15,589.8773	\$0	\$4,088,279	\$4,088,015
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	880	289,977.1209	\$0	\$36,074,904	\$1,754,854
D2	IMPROVEMENTS ON QUALIFIED AG L	35		\$0	\$279,820	\$279,820
D3	QUALIFIED IRRIGATED CROPLAND	194	17,806.1077	\$0	\$17,806,108	\$8,992,304
E1	SINGLE FAMILY FARM/RANCH	141	1,651.8820	\$0	\$6,748,759	\$4,275,706
E2	BARN/SHEDS - FARM/RANCH	56	223.7210	\$0	\$719,271	\$650,469
E3	MOBILE HOME - FARM/RANCH	71	700.3265	\$0	\$1,734,399	\$1,260,240
E4	RURAL LAND NON QUALIFIED LAND	7,762	219,866.8247	\$0	\$80,346,099	\$79,841,853
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	122	197.3819	\$0	\$2,249,543	\$2,249,543
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	\$164,440	\$164,440
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$4,464,220	\$4,464,220
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELINE COMPANIES	10		\$0	\$105,920,060	\$105,920,060
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$4,400	\$4,400
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,440,651	\$1,440,651
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$5,154,387	\$5,154,387
M3	MOBILE HOME ONLY	81		\$578,308	\$3,287,203	\$1,726,028
O1	VACANT LAND INVENTORY	1,520	33,707.6850	\$0	\$8,828,583	\$8,822,669
X		512	165,080.5774	\$0	\$26,330,623	\$0
<b>Totals</b>			<b>755,768.9052</b>	<b>\$750,810</b>	<b>\$391,976,618</b>	<b>\$299,026,402</b>

# 2024 CERTIFIED TOTALS

Property Count: 4

SFH - FT HANCOCK ISD  
Under ARB Review Totals

8/26/2024 9:23:09AM

## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	TOWNSITE VACANT LOT	1	3.3058	\$0	\$30,240	\$30,240
E4	RURAL LAND NON QUALIFIED LAND	2	40.0600	\$0	\$22,434	\$16,601
O1	VACANT LAND INVENTORY	1	20.5310	\$0	\$6,898	\$6,898
Totals			63.8968	\$0	\$59,572	\$53,739

**2024 CERTIFIED TOTALS**

Property Count: 25,294

SFH - FT HANCOCK ISD  
Grand Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	486	875.4460	\$141,656	\$21,224,985	\$8,947,164
A2	MOBILE HOME	373	1,064.5920	\$30,846	\$12,381,698	\$6,300,581
A3	SINGLE FAMILY DWELLING ONLY	2		\$0	\$32,234	\$10,003
C1	TOWNSITE VACANT LOT	258	398.5263	\$0	\$2,300,719	\$2,300,719
C2	COMMERCIAL VACANT LOT	15	126.6127	\$0	\$65,441	\$65,441
C3	RURAL VACANT LOT	913	8,145.5454	\$0	\$8,008,584	\$7,991,627
C4	COLONIA LOTS AND LAND TRACTS	12,066	15,589.8773	\$0	\$4,088,279	\$4,088,015
CX	EXEMPT VACANT LOT	3	1.8182	\$0	\$1,584	\$1,584
D1	QUALIFIED AG LAND	880	289,977.1209	\$0	\$36,074,904	\$1,754,854
D2	IMPROVEMENTS ON QUALIFIED AG L	35		\$0	\$279,820	\$279,820
D3	QUALIFIED IRRIGATED CROPLAND	194	17,806.1077	\$0	\$17,806,108	\$8,992,304
E1	SINGLE FAMILY FARM/RANCH	141	1,651.8820	\$0	\$6,748,759	\$4,275,706
E2	BARN/SHEDS - FARM/RANCH	56	223.7210	\$0	\$719,271	\$650,469
E3	MOBILE HOME - FARM/RANCH	71	700.3265	\$0	\$1,734,399	\$1,260,240
E4	RURAL LAND NON QUALIFIED LAND	7,764	219,906.8847	\$0	\$80,368,533	\$79,858,454
EX	EXEMPT - IMPTS - FARM/RANCH	4	101.4800	\$0	\$56,829	\$56,829
F1	COMMERCIAL REAL	122	197.3819	\$0	\$2,249,543	\$2,249,543
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	\$164,440	\$164,440
J3	UTILITY - ELECTRIC COMPANIES	3		\$0	\$4,464,220	\$4,464,220
J4	UTILITY - TELEPHONE/FIBER OPTIC	8		\$0	\$1,778,270	\$1,778,270
J5	RAILROAD	2		\$0	\$39,050,690	\$39,050,690
J6	PIPELINE COMPANIES	10		\$0	\$105,920,060	\$105,920,060
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$4,400	\$4,400
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,440,651	\$1,440,651
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$5,154,387	\$5,154,387
M3	MOBILE HOME ONLY	81		\$578,308	\$3,287,203	\$1,726,028
O1	VACANT LAND INVENTORY	1,521	33,728.2160	\$0	\$8,835,481	\$8,829,567
X		512	165,080.5774	\$0	\$26,330,623	\$0
<b>Totals</b>			<b>755,832.8020</b>	<b>\$750,810</b>	<b>\$392,036,190</b>	<b>\$299,080,141</b>



**2024 CERTIFIED TOTALS**

Property Count: 25,294

SFH - FT HANCOCK ISD  
Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

TOTAL NEW VALUE MARKET:	\$750,810
TOTAL NEW VALUE TAXABLE:	\$572,558

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$0
EX366	HB366 Exempt	2	2023 Market Value	\$3,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,455

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$0
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	9	\$511,672
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS		19	\$535,672
NEW EXEMPTIONS VALUE LOSS			\$539,127

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$539,127

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
428	\$51,947	\$48,190	\$3,757

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
380	\$50,115	\$46,865	\$3,250

**2024 CERTIFIED TOTALS**  
SFH - FT HANCOCK ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$59,572.00	\$46,112

**2024 CERTIFIED TOTALS**

Property Count: 15,785

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		565,335			
Non Homesite:		92,624,171			
Ag Market:		24,331,759			
Timber Market:		0	<b>Total Land</b>	(+)	117,521,265
Improvement		Value			
Homesite:		5,945,620			
Non Homesite:		21,092,925	<b>Total Improvements</b>	(+)	27,038,545
Non Real		Count	Value		
Personal Property:	82		110,085,691		
Mineral Property:	21		185,181		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					110,270,872
					254,830,682
Ag		Non Exempt	Exempt		
Total Productivity Market:	24,220,921		110,838		
Ag Use:	1,169,070		5,450	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	23,051,851		105,388		231,778,831
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					229,277,844
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	41,277,778
				<b>Net Taxable</b>	=
					188,000,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	285,033	0	0.00	0.00	8		
OV65	1,810,755	61,806	0.00	351.80	39		
<b>Total</b>	<b>2,095,788</b>	<b>61,806</b>	<b>0.00</b>	<b>351.80</b>	<b>47</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.2752000</b>						61,806
						<b>Freeze Adjusted Taxable</b>	=
							187,938,260

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,396,588.69 = 187,938,260 \* (1.2752000 / 100) + 0.00

Certified Estimate of Market Value: 254,830,682  
Certified Estimate of Taxable Value: 188,000,066

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

**2024 CERTIFIED TOTALS**

Property Count: 15,785

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	3,603	3,603
DV2	2	0	12,000	12,000
DV4	10	0	64,293	64,293
DVHS	5	0	0	0
EX	3	0	11,375	11,375
EX-XV	613	0	36,220,664	36,220,664
EX366	22	0	16,751	16,751
HS	112	0	4,917,218	4,917,218
OV65	42	0	31,874	31,874
Totals		0	41,277,778	41,277,778

**2024 CERTIFIED TOTALS**

Property Count: 3

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		0			
Non Homesite:		26,137			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	26,137
Improvement		Value			
Homesite:		0			
Non Homesite:		21,326	Total Improvements	(+)	21,326
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	47,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	47,463
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	17,029
			Assessed Value	=	30,434
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	30,434

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 388.09 = 30,434 \* (1.275200 / 100)

Certified Estimate of Market Value:	29,538
Certified Estimate of Taxable Value:	29,538
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SSB - SIERRA BLANCA ISD

8/26/2024

9:23:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 15,788

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		565,335			
Non Homesite:		92,650,308			
Ag Market:		24,331,759			
Timber Market:		0	<b>Total Land</b>	(+)	117,547,402
Improvement		Value			
Homesite:		5,945,620			
Non Homesite:		21,114,251	<b>Total Improvements</b>	(+)	27,059,871
Non Real		Count	Value		
Personal Property:	82		110,085,691		
Mineral Property:	21		185,181		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	110,270,872
					254,878,145
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,220,921	110,838			
Ag Use:	1,169,070	5,450	<b>Productivity Loss</b>	(-)	23,051,851
Timber Use:	0	0	<b>Appraised Value</b>	=	231,826,294
Productivity Loss:	23,051,851	105,388	<b>Homestead Cap</b>	(-)	210,461
			<b>23.231 Cap</b>	(-)	2,307,555
			<b>Assessed Value</b>	=	229,308,278
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	41,277,778
			<b>Net Taxable</b>	=	188,030,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	285,033	0	0.00	0.00	8		
OV65	1,810,755	61,806	0.00	351.80	39		
<b>Total</b>	<b>2,095,788</b>	<b>61,806</b>	<b>0.00</b>	<b>351.80</b>	<b>47</b>	<b>Freeze Taxable</b>	(-) 61,806
<b>Tax Rate</b>	<b>1.2752000</b>						
						<b>Freeze Adjusted Taxable</b>	= 187,968,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,396,976.79 = 187,968,694 \* (1.2752000 / 100) + 0.00

Certified Estimate of Market Value: 254,860,220  
Certified Estimate of Taxable Value: 188,029,604

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

**2024 CERTIFIED TOTALS**

Property Count: 15,788

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	2	0	3,603	3,603
DV2	2	0	12,000	12,000
DV4	10	0	64,293	64,293
DVHS	5	0	0	0
EX	3	0	11,375	11,375
EX-XV	613	0	36,220,664	36,220,664
EX366	22	0	16,751	16,751
HS	112	0	4,917,218	4,917,218
OV65	42	0	31,874	31,874
Totals		0	41,277,778	41,277,778



**2024 CERTIFIED TOTALS**

Property Count: 15,785

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	254	134.7111	\$6,803	\$7,587,336	\$3,779,444
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$223,458	\$223,458
C1	VACANT LOTS AND LAND TRACTS	514	2,509.3421	\$0	\$1,648,968	\$1,633,817
C2	COLONIA LOTS AND LAND TRACTS	5,285	4,245.4572	\$0	\$1,590,415	\$1,590,415
D1	QUALIFIED OPEN-SPACE LAND	408	198,144.3543	\$0	\$24,220,921	\$1,169,070
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$52,298	\$52,298
E	RURAL LAND, NON QUALIFIED OPE	5,055	122,791.2220	\$102,340	\$57,147,641	\$54,666,713
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,497,049	\$2,021,935
G3	OTHER SUB-SURFACE INTERESTS	16		\$0	\$184,381	\$184,381
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,642,040	\$2,642,040
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$788,780	\$788,780
J5	RAILROAD	1		\$0	\$33,875,210	\$33,875,210
J6	PIPELAND COMPANY	8		\$0	\$62,526,240	\$62,526,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,630	\$8,630
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$3,916,020	\$3,916,020
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,312,820	\$6,312,820
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$82,117	\$1,506,178	\$795,761
O	RESIDENTIAL INVENTORY	3,454	70,584.8915	\$0	\$11,813,034	\$11,813,034
X	TOTALLY EXEMPT PROPERTY	638	183,320.4695	\$0	\$36,289,263	\$0
<b>Totals</b>			581,762.2986	\$191,260	\$254,830,682	\$188,000,066

2024 CERTIFIED TOTALS

Property Count: 3

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024 9:23:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.6589	\$0	\$25,057	\$25,057
E	RURAL LAND, NON QUALIFIED OPE	2	40.0100	\$0	\$22,406	\$5,377
Totals			40.6689	\$0	\$47,463	\$30,434

**2024 CERTIFIED TOTALS**

Property Count: 15,788

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	255	135.3700	\$6,803	\$7,612,393	\$3,804,501
B	MULTIFAMILY RESIDENCE	3	1.1616	\$0	\$223,458	\$223,458
C1	VACANT LOTS AND LAND TRACTS	514	2,509.3421	\$0	\$1,648,968	\$1,633,817
C2	COLONIA LOTS AND LAND TRACTS	5,285	4,245.4572	\$0	\$1,590,415	\$1,590,415
D1	QUALIFIED OPEN-SPACE LAND	408	198,144.3543	\$0	\$24,220,921	\$1,169,070
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$52,298	\$52,298
E	RURAL LAND, NON QUALIFIED OPE	5,057	122,831.2320	\$102,340	\$57,170,047	\$54,672,090
F1	COMMERCIAL REAL PROPERTY	74	30.6893	\$0	\$2,497,049	\$2,021,935
G3	OTHER SUB-SURFACE INTERESTS	16		\$0	\$184,381	\$184,381
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,642,040	\$2,642,040
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$788,780	\$788,780
J5	RAILROAD	1		\$0	\$33,875,210	\$33,875,210
J6	PIPELAND COMPANY	8		\$0	\$62,526,240	\$62,526,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,630	\$8,630
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$3,916,020	\$3,916,020
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,312,820	\$6,312,820
M1	TANGIBLE OTHER PERSONAL, MOB	45		\$82,117	\$1,506,178	\$795,761
O	RESIDENTIAL INVENTORY	3,454	70,584.8915	\$0	\$11,813,034	\$11,813,034
X	TOTALLY EXEMPT PROPERTY	638	183,320.4695	\$0	\$36,289,263	\$0
<b>Totals</b>			<b>581,802.9675</b>	<b>\$191,260</b>	<b>\$254,878,145</b>	<b>\$188,030,500</b>

**2024 CERTIFIED TOTALS**

Property Count: 15,785

SSB - SIERRA BLANCA ISD  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	181	71.1449	\$0	\$5,447,069	\$2,765,574
A2	MOBILE HOME	82	63.5662	\$6,803	\$2,140,267	\$1,013,870
B2	DUPLEX	3	1.1616	\$0	\$223,458	\$223,458
C1	TOWNSITE VACANT LOT	244	95.6832	\$0	\$443,693	\$443,693
C2	COMMERCIAL VACANT LOT	48	30.6098	\$0	\$177,606	\$177,606
C3	RURAL VACANT LOT	217	2,327.0567	\$0	\$1,022,296	\$1,007,145
C4	COLONIA LOTS AND LAND TRACTS	5,285	4,245.4572	\$0	\$1,590,415	\$1,590,415
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	407	197,624.3543	\$0	\$24,158,521	\$1,166,002
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$52,298	\$52,298
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	33	371.1510	\$15,177	\$1,547,073	\$1,278,462
E2	BARN/SHEDS - FARM/RANCH	5	40.8100	\$0	\$98,381	\$62,750
E3	MOBILE HOME - FARM/RANCH	22	200.0579	\$87,163	\$894,672	\$527,218
E4	RURAL LAND NON QUALIFIED LAND	5,016	122,179.2031	\$0	\$54,607,515	\$52,798,283
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,497,049	\$2,021,935
G3	NON-PRODUCING MINERAL	16		\$0	\$184,381	\$184,381
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,642,040	\$2,642,040
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$788,780	\$788,780
J5	RAILROAD	1		\$0	\$33,875,210	\$33,875,210
J6	PIPELINE COMPANIES	8		\$0	\$62,526,240	\$62,526,240
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$8,630	\$8,630
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$3,916,020	\$3,916,020
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,312,820	\$6,312,820
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$12,251
M3	MOBILE HOME ONLY	43		\$82,117	\$1,431,145	\$783,510
O1	VACANT LAND INVENTORY	3,454	70,584.8915	\$0	\$11,813,034	\$11,813,034
X		638	183,320.4695	\$0	\$36,289,263	\$0
<b>Totals</b>			581,762.2986	\$191,260	\$254,830,682	\$188,000,066

# 2024 CERTIFIED TOTALS

Property Count: 3

SSB - SIERRA BLANCA ISD  
Under ARB Review Totals

8/26/2024 9:23:09AM

## CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A2	MOBILE HOME	1	0.6589	\$0	\$25,057	\$25,057
E4	RURAL LAND NON QUALIFIED LAND	2	40.0100	\$0	\$22,406	\$5,377
<b>Totals</b>			40.6689	\$0	\$47,463	\$30,434

**2024 CERTIFIED TOTALS**

Property Count: 15,788

SSB - SIERRA BLANCA ISD  
Grand Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	181	71.1449	\$0	\$5,447,069	\$2,765,574
A2	MOBILE HOME	83	64.2251	\$6,803	\$2,165,324	\$1,038,927
B2	DUPLEX	3	1.1616	\$0	\$223,458	\$223,458
C1	TOWNSITE VACANT LOT	244	95.6832	\$0	\$443,693	\$443,693
C2	COMMERCIAL VACANT LOT	48	30.6098	\$0	\$177,606	\$177,606
C3	RURAL VACANT LOT	217	2,327.0567	\$0	\$1,022,296	\$1,007,145
C4	COLONIA LOTS AND LAND TRACTS	5,285	4,245.4572	\$0	\$1,590,415	\$1,590,415
CX	EXEMPT VACANT LOT	6	55.9924	\$0	\$5,373	\$5,373
D1	QUALIFIED AG LAND	407	197,624.3543	\$0	\$24,158,521	\$1,166,002
D2	IMPROVEMENTS ON QUALIFIED AG L	7		\$0	\$52,298	\$52,298
D4	DO NOT USE	1	520.0000	\$0	\$62,400	\$3,068
E1	SINGLE FAMILY FARM/RANCH	33	371.1510	\$15,177	\$1,547,073	\$1,278,462
E2	BARN/SHEDS - FARM/RANCH	5	40.8100	\$0	\$98,381	\$62,750
E3	MOBILE HOME - FARM/RANCH	22	200.0579	\$87,163	\$894,672	\$527,218
E4	RURAL LAND NON QUALIFIED LAND	5,018	122,219.2131	\$0	\$54,629,921	\$52,803,660
F1	COMMERCIAL REAL	74	30.6893	\$0	\$2,497,049	\$2,021,935
G3	NON-PRODUCING MINERAL	16		\$0	\$184,381	\$184,381
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$2,642,040	\$2,642,040
J4	UTILITY - TELEPHONE/FIBER OPTIC	6		\$0	\$788,780	\$788,780
J5	RAILROAD	1		\$0	\$33,875,210	\$33,875,210
J6	PIPELINE COMPANIES	8		\$0	\$62,526,240	\$62,526,240
J7	UTILITY - CABLE TV/SATELLITE	1		\$0	\$8,630	\$8,630
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$3,916,020	\$3,916,020
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,312,820	\$6,312,820
M1	MOBILE HOME ONLY	2		\$0	\$75,033	\$12,251
M3	MOBILE HOME ONLY	43		\$82,117	\$1,431,145	\$783,510
O1	VACANT LAND INVENTORY	3,454	70,584.8915	\$0	\$11,813,034	\$11,813,034
X		638	183,320.4695	\$0	\$36,289,263	\$0
<b>Totals</b>			<b>581,802.9675</b>	<b>\$191,260</b>	<b>\$254,878,145</b>	<b>\$188,030,500</b>

**2024 CERTIFIED TOTALS**

Property Count: 15,788

SSB - SIERRA BLANCA ISD  
Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

TOTAL NEW VALUE MARKET:	\$191,260
TOTAL NEW VALUE TAXABLE:	\$48,487

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$6,162
EX366	HB366 Exempt	2	2023 Market Value	\$16,975
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,137

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	6	\$348,276
OV65	Over 65	4	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$358,276
NEW EXEMPTIONS VALUE LOSS			\$381,413

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$381,413

**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
95	\$48,416	\$46,574	\$1,842
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$47,477	\$45,703	\$1,774

**2024 CERTIFIED TOTALS**SSB - SIERRA BLANCA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$47,463.00	\$29,538



**2024 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

8/26/2024

9:23:03AM

Land		Value			
Homesite:		414,526			
Non Homesite:		1,631,497			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	2,051,028
Improvement		Value			
Homesite:		5,013,102			
Non Homesite:		4,462,915	<b>Total Improvements</b>	(+)	9,476,017
Non Real		Count	Value		
Personal Property:	44		9,183,278		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,183,278
					20,710,323
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>	=	20,705,564
Productivity Loss:	4,759	0	<b>Homestead Cap</b>	(-)	188,263
			<b>23.231 Cap</b>	(-)	18,744
			<b>Assessed Value</b>	=	20,498,557
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,021,630
			<b>Net Taxable</b>	=	18,476,927

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
82,794.54 = 18,476,927 \* (0.448097 / 100)

Certified Estimate of Market Value: 20,710,323  
Certified Estimate of Taxable Value: 18,476,927

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

**2024 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	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	109,096	109,096
EX-XV	37	0	1,868,732	1,868,732
EX366	11	0	10,722	10,722
HS	134	0	0	0
OV65	55	0	0	0
Totals		0	2,021,630	2,021,630

**2024 CERTIFIED TOTALS**

Property Count: 1

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Land		Value		
Homesite:		0		
Non Homesite:		30,240		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 30,240
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>	= 30,240
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 30,240
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 30,240
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 30,240

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 135.50 = 30,240 \* (0.448097 / 100)

Certified Estimate of Market Value:	30,240
Certified Estimate of Taxable Value:	30,240
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

WFH - FT HANCOCK WCID

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 694

WFH - FT HANCOCK WCID  
Grand Totals

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Land		Value			
Homesite:		414,526			
Non Homesite:		1,661,737			
Ag Market:		5,005			
Timber Market:		0	<b>Total Land</b>	(+)	2,081,268
Improvement		Value			
Homesite:		5,013,102			
Non Homesite:		4,462,915	<b>Total Improvements</b>	(+)	9,476,017
Non Real		Count	Value		
Personal Property:	44		9,183,278		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	9,183,278
					20,740,563
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>	=	20,735,804
Productivity Loss:	4,759	0			
			<b>Homestead Cap</b>	(-)	188,263
			<b>23.231 Cap</b>	(-)	18,744
			<b>Assessed Value</b>	=	20,528,797
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,021,630
			<b>Net Taxable</b>	=	18,507,167

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
82,930.04 = 18,507,167 \* (0.448097 / 100)

Certified Estimate of Market Value: 20,740,563  
Certified Estimate of Taxable Value: 18,507,167

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

**2024 CERTIFIED TOTALS**

Property Count: 694

WFH - FT HANCOCK WCID  
Grand Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	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	109,096	109,096
EX-XV	37	0	1,868,732	1,868,732
EX366	11	0	10,722	10,722
HS	134	0	0	0
OV65	55	0	0	0
Totals		0	2,021,630	2,021,630

**2024 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	222	59.3792	\$0	\$6,840,904	\$6,607,356
C1	VACANT LOTS AND LAND TRACTS	99	53.9373	\$0	\$405,973	\$405,973
C2	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$490,942	\$490,868
F1	COMMERCIAL REAL PROPERTY	23	9.8817	\$0	\$1,228,236	\$1,228,236
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,012,560	\$3,012,560
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$776,530	\$776,530
J5	RAILROAD	1		\$0	\$3,457,860	\$3,457,860
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$1,009,180	\$1,009,180
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$807,330	\$807,330
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$155,825	\$596,781	\$590,316
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	50	67.0162	\$0	\$1,988,550	\$0
<b>Totals</b>			3,394.8526	\$155,825	\$20,710,323	\$18,476,927

2024 CERTIFIED TOTALS

Property Count: 1

WFH - FT HANCOCK WCID  
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	3.3058	\$0	\$30,240	\$30,240
Totals			3.3058	\$0	\$30,240	\$30,240



**2024 CERTIFIED TOTALS**

Property Count: 694

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	222	59.3792	\$0	\$6,840,904	\$6,607,356
C1	VACANT LOTS AND LAND TRACTS	100	57.2431	\$0	\$436,213	\$436,213
C2	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED OPEN-SPACE LAND	1	41.7100	\$0	\$5,005	\$246
E	RURAL LAND, NON QUALIFIED OPE	73	2,789.5980	\$0	\$490,942	\$490,868
F1	COMMERCIAL REAL PROPERTY	23	9.8817	\$0	\$1,228,236	\$1,228,236
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,012,560	\$3,012,560
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$776,530	\$776,530
J5	RAILROAD	1		\$0	\$3,457,860	\$3,457,860
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$1,009,180	\$1,009,180
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$807,330	\$807,330
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$155,825	\$596,781	\$590,316
O	RESIDENTIAL INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X	TOTALLY EXEMPT PROPERTY	50	67.0162	\$0	\$1,988,550	\$0
<b>Totals</b>			3,398.1584	\$155,825	\$20,740,563	\$18,507,167

**2024 CERTIFIED TOTALS**

Property Count: 693

WFH - FT HANCOCK WCID  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	169	42.7965	\$0	\$5,618,430	\$5,473,292
A2	MOBILE HOME	60	16.5827	\$0	\$1,222,474	\$1,134,064
C1	TOWNSITE VACANT LOT	88	34.7401	\$0	\$379,625	\$379,625
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	1	1.0005	\$0	\$1,001	\$1,001
C4	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$19,151	\$19,077
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	23	9.8817	\$0	\$1,228,236	\$1,228,236
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$3,012,560	\$3,012,560
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$776,530	\$776,530
J5	RAILROAD	1		\$0	\$3,457,860	\$3,457,860
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,009,180	\$1,009,180
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$807,330	\$807,330
M3	MOBILE HOME ONLY	20		\$155,825	\$596,781	\$590,316
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		50	67.0162	\$0	\$1,988,550	\$0
<b>Totals</b>			3,394.8526	\$155,825	\$20,710,323	\$18,476,927

2024 CERTIFIED TOTALS

Property Count: 1

WFH - FT HANCOCK WCID  
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	TOWNSITE VACANT LOT	1	3.3058	\$0	\$30,240	\$30,240
Totals			3.3058	\$0	\$30,240	\$30,240

**2024 CERTIFIED TOTALS**

Property Count: 694

WFH - FT HANCOCK WCID  
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	169	42.7965	\$0	\$5,618,430	\$5,473,292
A2	MOBILE HOME	60	16.5827	\$0	\$1,222,474	\$1,134,064
C1	TOWNSITE VACANT LOT	89	38.0459	\$0	\$409,865	\$409,865
C2	COMMERCIAL VACANT LOT	10	18.1967	\$0	\$25,347	\$25,347
C3	RURAL VACANT LOT	1	1.0005	\$0	\$1,001	\$1,001
C4	COLONIA LOTS AND LAND TRACTS	173	201.8277	\$0	\$29,474	\$29,474
D1	QUALIFIED AG LAND	1	41.7100	\$0	\$5,005	\$246
E3	MOBILE HOME - FARM/RANCH	1	5.0000	\$0	\$19,151	\$19,077
E4	RURAL LAND NON QUALIFIED LAND	73	2,784.5980	\$0	\$471,791	\$471,791
F1	COMMERCIAL REAL	23	9.8817	\$0	\$1,228,236	\$1,228,236
J3	UTILITY - ELECTRIC COMPANIES	1		\$0	\$3,012,560	\$3,012,560
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$776,530	\$776,530
J5	RAILROAD	1		\$0	\$3,457,860	\$3,457,860
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,009,180	\$1,009,180
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$807,330	\$807,330
M3	MOBILE HOME ONLY	20		\$155,825	\$596,781	\$590,316
O1	VACANT LAND INVENTORY	5	171.5025	\$0	\$60,998	\$60,998
X		50	67.0162	\$0	\$1,988,550	\$0
<b>Totals</b>			3,398.1584	\$155,825	\$20,740,563	\$18,507,167

**2024 CERTIFIED TOTALS**

Property Count: 694

WFH - FT HANCOCK WCID  
Effective Rate Assumption

8/26/2024

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**New Value**

TOTAL NEW VALUE MARKET:	\$155,825
TOTAL NEW VALUE TAXABLE:	\$155,825

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
HS	Homestead	1		\$0
OV65	Over 65	2		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$0

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$36,820	\$1,478	\$35,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$36,965	\$1,490	\$35,475

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$30,240.00	\$30,240

**2024 CERTIFIED TOTALS**

Property Count: 11,319

WHU - HCU WATER CONS DIST  
ARB Approved Totals

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Land		Value			
Homesite:		561,036			
Non Homesite:		34,604,633			
Ag Market:		59,930,979			
Timber Market:		0	<b>Total Land</b>	(+)	95,096,648
Improvement		Value			
Homesite:		5,328,248			
Non Homesite:		9,975,169	<b>Total Improvements</b>	(+)	15,303,417
Non Real		Count	Value		
Personal Property:	57		16,343,665		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	16,343,773
					126,743,838
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,930,979	0			
Ag Use:	13,281,297	0	<b>Productivity Loss</b>	(-)	46,649,682
Timber Use:	0	0	<b>Appraised Value</b>	=	80,094,156
Productivity Loss:	46,649,682	0			
			<b>Homestead Cap</b>	(-)	389,540
			<b>23.231 Cap</b>	(-)	801,896
			<b>Assessed Value</b>	=	78,902,720
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,114,307
			<b>Net Taxable</b>	=	72,788,413

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 201,187.17 = 72,788,413 \* (0.276400 / 100)

Certified Estimate of Market Value: 126,743,838  
 Certified Estimate of Taxable Value: 72,788,413

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

**2024 CERTIFIED TOTALS**

Property Count: 11,319

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	39,000	39,000
DV3	1	0	6,293	6,293
DV3S	1	0	240	240
DV4	3	0	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	1	0	73,417	73,417
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	659	0	5,742,472	5,742,472
EX366	18	0	15,164	15,164
HS	108	0	0	0
OV65	56	0	0	0
<b>Totals</b>		<b>0</b>	<b>6,114,307</b>	<b>6,114,307</b>

**2024 CERTIFIED TOTALS**

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024

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Land		Value			
Homesite:		0			
Non Homesite:		5,785			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	5,785
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>	=	5,785
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>	=	5,785
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	5,785
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	5,785

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 15.99 = 5,785 \* (0.276400 / 100)

Certified Estimate of Market Value:	1,240
Certified Estimate of Taxable Value:	1,240
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



2024 CERTIFIED TOTALS

WHU - HCU WATER CONS DIST

8/26/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2024 CERTIFIED TOTALS**

Property Count: 11,320

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

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Land		Value			
Homesite:		561,036			
Non Homesite:		34,610,418			
Ag Market:		59,930,979			
Timber Market:		0	<b>Total Land</b>	(+)	95,102,433
Improvement		Value			
Homesite:		5,328,248			
Non Homesite:		9,975,169	<b>Total Improvements</b>	(+)	15,303,417
Non Real		Count	Value		
Personal Property:	57		16,343,665		
Mineral Property:	1		108		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	16,343,773
					126,749,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,930,979	0			
Ag Use:	13,281,297	0	<b>Productivity Loss</b>	(-)	46,649,682
Timber Use:	0	0	<b>Appraised Value</b>	=	80,099,941
Productivity Loss:	46,649,682	0			
			<b>Homestead Cap</b>	(-)	389,540
			<b>23.231 Cap</b>	(-)	801,896
			<b>Assessed Value</b>	=	78,908,505
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,114,307
			<b>Net Taxable</b>	=	72,794,198

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
201,203.16 = 72,794,198 \* (0.276400 / 100)

Certified Estimate of Market Value: 126,745,078  
Certified Estimate of Taxable Value: 72,789,653

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

**2024 CERTIFIED TOTALS**

Property Count: 11,320

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024

9:23:09AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	5	0	39,000	39,000
DV3	1	0	6,293	6,293
DV3S	1	0	240	240
DV4	3	0	19,851	19,851
DV4S	1	0	5,681	5,681
DVHS	1	0	73,417	73,417
EX	2	0	179,017	179,017
EX-XN	2	0	33,172	33,172
EX-XV	659	0	5,742,472	5,742,472
EX366	18	0	15,164	15,164
HS	108	0	0	0
OV65	56	0	0	0
Totals		0	6,114,307	6,114,307

**2024 CERTIFIED TOTALS**

Property Count: 11,319

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	194	254.5344	\$22,840	\$6,942,991	\$6,501,060
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	852	7,759.7571	\$0	\$3,436,803	\$2,910,425
C2	COLONIA LOTS AND LAND TRACTS	5,644	10,547.2238	\$0	\$2,956,401	\$2,956,161
D1	QUALIFIED OPEN-SPACE LAND	767	307,287.2476	\$0	\$59,930,979	\$13,281,297
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$511,221	\$511,221
E	RURAL LAND, NON QUALIFIED OPE	2,812	99,809.9295	\$17,037	\$26,423,778	\$26,092,129
F1	COMMERCIAL REAL PROPERTY	118	93.8147	\$0	\$2,336,430	\$2,336,430
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,191,250	\$1,191,250
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELAND COMPANY	4		\$0	\$10,894,320	\$10,894,320
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,485,607	\$1,485,607
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$509,350	\$495,694
O	RESIDENTIAL INVENTORY	301	5,792.0765	\$0	\$1,319,159	\$1,297,095
X	TOTALLY EXEMPT PROPERTY	680	32,163.2104	\$0	\$5,969,825	\$0
<b>Totals</b>			463,721.1384	\$39,877	\$126,743,838	\$72,788,413

2024 CERTIFIED TOTALS

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024 9:23:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1	10.3300	\$0	\$5,785	\$5,785
Totals			10.3300	\$0	\$5,785	\$5,785

**2024 CERTIFIED TOTALS**

Property Count: 11,320

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:23:09AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	194	254.5344	\$22,840	\$6,942,991	\$6,501,060
B	MULTIFAMILY RESIDENCE	1	0.3444	\$0	\$44,218	\$44,218
C1	VACANT LOTS AND LAND TRACTS	853	7,770.0871	\$0	\$3,442,588	\$2,916,210
C2	COLONIA LOTS AND LAND TRACTS	5,644	10,547.2238	\$0	\$2,956,401	\$2,956,161
D1	QUALIFIED OPEN-SPACE LAND	767	307,287.2476	\$0	\$59,930,979	\$13,281,297
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$0	\$511,221	\$511,221
E	RURAL LAND, NON QUALIFIED OPE	2,812	99,809.9295	\$17,037	\$26,423,778	\$26,092,129
F1	COMMERCIAL REAL PROPERTY	118	93.8147	\$0	\$2,336,430	\$2,336,430
F2	INDUSTRIAL AND MANUFACTURIN	2	13.0000	\$0	\$459,545	\$459,545
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,500	\$159,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,191,250	\$1,191,250
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELAND COMPANY	4		\$0	\$10,894,320	\$10,894,320
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$1,485,607	\$1,485,607
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$0	\$509,350	\$495,694
O	RESIDENTIAL INVENTORY	301	5,792.0765	\$0	\$1,319,159	\$1,297,095
X	TOTALLY EXEMPT PROPERTY	680	32,163.2104	\$0	\$5,969,825	\$0
<b>Totals</b>			463,731.4684	\$39,877	\$126,749,623	\$72,794,198

**2024 CERTIFIED TOTALS**

Property Count: 11,319

WHU - HCU WATER CONS DIST  
ARB Approved Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	160.9179	\$0	\$4,736,179	\$4,467,897
A2	MOBILE HOME	82	93.6165	\$22,840	\$2,200,037	\$2,026,732
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	98	46.0340	\$0	\$219,478	\$219,478
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	725	7,681.3411	\$0	\$3,155,798	\$2,634,521
C4	COLONIA LOTS AND LAND TRACTS	5,644	10,547.2238	\$0	\$2,956,401	\$2,956,161
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	639	273,545.7320	\$0	\$32,937,767	\$1,572,990
D2	IMPROVEMENTS ON QUALIFIED AG L	37		\$0	\$511,221	\$511,221
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	79	836.2330	\$17,037	\$2,886,121	\$2,873,601
E2	BARN/SHEDS - FARM/RANCH	17	241.9834	\$0	\$709,408	\$709,308
E3	MOBILE HOME - FARM/RANCH	26	194.0953	\$0	\$997,944	\$893,166
E4	RURAL LAND NON QUALIFIED LAND	2,750	98,537.6178	\$0	\$21,830,305	\$21,616,054
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.8147	\$0	\$2,336,430	\$2,336,430
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,191,250	\$1,191,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELINE COMPANIES	4		\$0	\$10,894,320	\$10,894,320
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,485,607	\$1,485,607
M3	MOBILE HOME ONLY	21		\$0	\$509,350	\$495,694
O1	VACANT LAND INVENTORY	301	5,792.0765	\$0	\$1,319,159	\$1,297,095
X		680	32,163.2104	\$0	\$5,969,825	\$0
<b>Totals</b>			<b>463,721.1384</b>	<b>\$39,877</b>	<b>\$126,743,838</b>	<b>\$72,788,413</b>

2024 CERTIFIED TOTALS

Property Count: 1

WHU - HCU WATER CONS DIST  
Under ARB Review Totals

8/26/2024 9:23:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C3	RURAL VACANT LOT	1	10.3300	\$0	\$5,785	\$5,785
Totals			10.3300	\$0	\$5,785	\$5,785



**2024 CERTIFIED TOTALS**

Property Count: 11,320

WHU - HCU WATER CONS DIST  
Grand Totals

8/26/2024 9:23:09AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY DWELLING	121	160.9179	\$0	\$4,736,179	\$4,467,897
A2	MOBILE HOME	82	93.6165	\$22,840	\$2,200,037	\$2,026,732
A3	SINGLE FAMILY DWELLING ONLY	1		\$0	\$6,775	\$6,431
B2	DUPLEX	1	0.3444	\$0	\$44,218	\$44,218
C1	TOWNSITE VACANT LOT	98	46.0340	\$0	\$219,478	\$219,478
C2	COMMERCIAL VACANT LOT	20	9.9040	\$0	\$53,242	\$48,141
C3	RURAL VACANT LOT	726	7,691.6711	\$0	\$3,161,583	\$2,640,306
C4	COLONIA LOTS AND LAND TRACTS	5,644	10,547.2238	\$0	\$2,956,401	\$2,956,161
CX	EXEMPT VACANT LOT	9	22.4780	\$0	\$8,285	\$8,285
D1	QUALIFIED AG LAND	639	273,545.7320	\$0	\$32,937,767	\$1,572,990
D2	IMPROVEMENTS ON QUALIFIED AG L	37		\$0	\$511,221	\$511,221
D3	QUALIFIED IRRIGATED CROPLAND	134	33,741.5156	\$0	\$26,993,212	\$11,708,307
E1	SINGLE FAMILY FARM/RANCH	79	836.2330	\$17,037	\$2,886,121	\$2,873,601
E2	BARN/SHEDS - FARM/RANCH	17	241.9834	\$0	\$709,408	\$709,308
E3	MOBILE HOME - FARM/RANCH	26	194.0953	\$0	\$997,944	\$893,166
E4	RURAL LAND NON QUALIFIED LAND	2,750	98,537.6178	\$0	\$21,830,305	\$21,616,054
EX	EXEMPT - IMPTS - FARM/RANCH	1		\$0	\$0	\$0
F1	COMMERCIAL REAL	118	93.8147	\$0	\$2,336,430	\$2,336,430
F2	INDUSTRIAL REAL	2	13.0000	\$0	\$459,545	\$459,545
J2	UTILITY - GAS DISTRIBUTION	1		\$0	\$159,500	\$159,500
J3	UTILITY - ELECTRIC COMPANIES	2		\$0	\$1,191,250	\$1,191,250
J4	UTILITY - TELEPHONE/FIBER OPTIC	3		\$0	\$1,642,790	\$1,642,790
J6	PIPELINE COMPANIES	4		\$0	\$10,894,320	\$10,894,320
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$529,671	\$529,671
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,485,607	\$1,485,607
M3	MOBILE HOME ONLY	21		\$0	\$509,350	\$495,694
O1	VACANT LAND INVENTORY	301	5,792.0765	\$0	\$1,319,159	\$1,297,095
X		680	32,163.2104	\$0	\$5,969,825	\$0
<b>Totals</b>			<b>463,731.4684</b>	<b>\$39,877</b>	<b>\$126,749,623</b>	<b>\$72,794,198</b>

**2024 CERTIFIED TOTALS**

Property Count: 11,320

WHU - HCU WATER CONS DIST  
Effective Rate Assumption

8/26/2024

9:23:09AM

**New Value**

TOTAL NEW VALUE MARKET:	\$39,877
TOTAL NEW VALUE TAXABLE:	\$39,877

**New Exemptions**

Exemption	Description	Count		
EX366	HB366 Exempt	1	2023 Market Value	\$6,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,933
Exemption	Description	Count	Exemption Amount	
HS	Homestead	3		\$0
OV65	Over 65	1		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$6,933

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,933

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$41,468	\$3,770	\$37,698
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
76	\$36,594	\$4,483	\$32,111

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$5,785.00	\$1,240