

Upton County Appraisal District 2024 Taxroll Calculated Totals

| Roll | Jurisdiction | Total Land Value | Total Improvement Value | Total Personal Value | Total MIUP Value | Total Market Value | Reimbursable Exemptions | Net Taxable Value | Tax Rate | Taxes |
|---|---------------------------|--------------------|-------------------------|----------------------|-----------------------|-----------------------|-------------------------|-----------------------|------------|-----------------------|
| MIUP | CY1 - McCamey City | 0 | 0 | 0 | 12,658,840 | 12,658,840 | 0 | 12,657,810 | 0.45000000 | \$56,960.25 |
| Personal | CY1 - McCamey City | 0 | 1,172,927 | 3,423,686 | 0 | 4,596,613 | 29,550 | 4,465,755 | 0.45000000 | \$20,095.90 |
| Real | CY1 - McCamey City | 5,520,671 | 59,040,884 | 0 | 0 | 65,282,280 | 4,027,819 | 52,615,233 | 0.45000000 | \$236,768.89 |
| | | 5,520,671 | 60,213,811 | 3,423,686 | 12,658,840 | 82,537,733 | 4,057,369 | 69,738,798 | | |
| CY1 - McCamey City TOTAL Tax Assessed | | | | | | | | | | \$313,825.04 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$0.00 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | CY2 - Rankin City M&O | 0 | 0 | 0 | 16,180,970 | 16,180,970 | 0 | 15,921,802 | 0.24000000 | \$38,212.17 |
| Personal | CY2 - Rankin City M&O | 0 | 1,568,733 | 3,081,594 | 0 | 4,650,327 | 19,800 | 4,577,471 | 0.24000000 | \$10,985.94 |
| Real | CY2 - Rankin City M&O | 2,403,307 | 34,746,329 | 0 | 0 | 37,367,524 | 845,396 | 24,152,955 | 0.24000000 | \$57,973.95 |
| | | 2,403,307 | 36,315,062 | 3,081,594 | 16,180,970 | 58,198,821 | 865,196 | 44,652,228 | | |
| CY2 - Rankin City M&O TOTAL Tax Assessed | | | | | | | | | | \$107,172.06 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$6.64 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | F01 - Upton County ESD #2 | 0 | 0 | 0 | 1,554,483,940 | 1,554,483,940 | 0 | 1,516,188,985 | 0.06683700 | \$1,013,374.38 |
| Personal | F01 - Upton County ESD #2 | 0 | 1,870,774 | 4,277,798 | 0 | 6,148,572 | 50,300 | 5,846,151 | 0.06683700 | \$3,907.46 |
| Real | F01 - Upton County ESD #2 | 91,625,600 | 79,945,899 | 0 | 0 | 172,460,778 | 3,366,534 | 85,411,940 | 0.06683700 | \$57,142.12 |
| | | 91,625,600 | 81,816,673 | 4,277,798 | 1,554,483,940 | 1,733,093,290 | 3,416,834 | 1,607,447,076 | | |
| F01 - Upton County ESD #2 TOTAL Tax Assessed | | | | | | | | | | \$1,074,423.96 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$55.97 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | F02 - Upton County ESD #1 | 0 | 0 | 0 | 15,160,098,560 | 15,160,098,560 | 0 | 14,674,231,596 | 0.00396600 | \$581,917.03 |
| Personal | F02 - Upton County ESD #1 | 0 | 2,427,795 | 6,539,415 | 0 | 8,967,210 | 46,790 | 8,339,146 | 0.00396600 | \$330.73 |
| Real | F02 - Upton County ESD #1 | 140,411,213 | 52,253,382 | 0 | 0 | 193,257,574 | 1,455,526 | 65,089,150 | 0.00396600 | \$2,607.77 |
| | | 140,411,213 | 54,681,177 | 6,539,415 | 15,160,098,560 | 15,362,323,344 | 1,502,316 | 14,747,659,892 | | |
| F02 - Upton County ESD #1 TOTAL Tax Assessed | | | | | | | | | | \$584,855.53 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$26.93 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | G01 - Upton Co M&O | 0 | 0 | 0 | 16,910,604,030 | 16,910,604,030 | 0 | 15,615,500,627 | 0.15679900 | \$24,485,010.19 |

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|--|------------------------|--------------------|-------------------------|----------------------|-----------------------|-----------------------|-------------------------|-----------------------|------------|------------------------|
| Personal | G01 - Upton Co M&O | 0 | 4,298,569 | 11,266,270 | 0 | 15,564,839 | 598,312 | 14,143,359 | 0.15679900 | \$22,176.75 |
| Real | G01 - Upton Co M&O | 258,341,112 | 132,213,163 | 0 | 0 | 392,036,533 | 27,660,447 | 128,022,303 | 0.15679900 | \$201,932.26 |
| | | 258,341,112 | 136,511,732 | 11,266,270 | 16,910,604,030 | 17,318,205,402 | 28,258,759 | 15,757,666,289 | | |
| G01 - Upton Co M&O TOTAL Tax Assessed | | | | | | | | | | \$24,709,119.20 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$1,196.03 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | G01IS - Upton Co I&S | 0 | 0 | 0 | 16,910,604,030 | 16,910,604,030 | 0 | 15,615,500,627 | 0.07561700 | \$11,808,052.74 |
| Personal | G01IS - Upton Co I&S | 0 | 4,298,569 | 11,266,270 | 0 | 15,564,839 | 598,312 | 14,143,359 | 0.07561700 | \$10,694.84 |
| Real | G01IS - Upton Co I&S | 258,341,112 | 132,213,163 | 0 | 0 | 392,036,533 | 27,660,447 | 128,022,303 | 0.07561700 | \$97,383.56 |
| | | 258,341,112 | 136,511,732 | 11,266,270 | 16,910,604,030 | 17,318,205,402 | 28,258,759 | 15,757,666,289 | | |
| G01IS - Upton Co I&S TOTAL Tax Assessed | | | | | | | | | | \$11,916,131.14 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$576.78 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | H01 - McCamey HD M&O | 0 | 0 | 0 | 1,554,483,940 | 1,554,483,940 | 0 | 1,191,901,365 | 0.49524200 | \$5,902,798.41 |
| Personal | H01 - McCamey HD M&O | 0 | 1,870,774 | 4,277,798 | 0 | 6,148,572 | 284,399 | 5,612,052 | 0.49524200 | \$27,793.28 |
| Real | H01 - McCamey HD M&O | 91,625,600 | 79,945,899 | 0 | 0 | 172,460,778 | 19,131,269 | 69,647,205 | 0.49524200 | \$345,336.70 |
| | | 91,625,600 | 81,816,673 | 4,277,798 | 1,554,483,940 | 1,733,093,290 | 19,415,668 | 1,267,160,622 | | |
| H01 - McCamey HD M&O TOTAL Tax Assessed | | | | | | | | | | \$6,275,928.39 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$414.76 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | H01IS - McCamey HD I&S | 0 | 0 | 0 | 1,554,483,940 | 1,554,483,940 | 0 | 1,191,901,365 | 0.14957800 | \$1,782,815.25 |
| Personal | H01IS - McCamey HD I&S | 0 | 1,870,774 | 4,277,798 | 0 | 6,148,572 | 284,399 | 5,612,052 | 0.14957800 | \$8,394.35 |
| Real | H01IS - McCamey HD I&S | 91,625,600 | 79,945,899 | 0 | 0 | 172,460,778 | 19,131,269 | 69,647,205 | 0.14957800 | \$104,302.47 |
| | | 91,625,600 | 81,816,673 | 4,277,798 | 1,554,483,940 | 1,733,093,290 | 19,415,668 | 1,267,160,622 | | |
| H01IS - McCamey HD I&S TOTAL Tax Assessed | | | | | | | | | | \$1,895,512.07 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$125.27 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | H02 - Rankin HD M&O | 0 | 0 | 0 | 15,160,098,560 | 15,160,098,560 | 0 | 14,494,369,756 | 0.22175900 | \$32,142,543.69 |
| Personal | H02 - Rankin HD M&O | 0 | 2,427,795 | 6,539,415 | 0 | 8,967,210 | 313,913 | 8,072,023 | 0.22175900 | \$17,900.43 |

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|---|-------------------------|--------------------|-------------------------|----------------------|-----------------------|-----------------------|-------------------------|-----------------------|------------|------------------------|
| Real | H02 - Rankin HD M&O | 140,411,213 | 52,253,382 | 0 | 0 | 193,257,574 | 8,529,178 | 58,015,498 | 0.22175900 | \$130,160.78 |
| | | 140,411,213 | 54,681,177 | 6,539,415 | 15,160,098,560 | 15,362,323,344 | 8,843,091 | 14,560,457,277 | | |
| H02 - Rankin HD M&O TOTAL Tax Assessed | | | | | | | | | | \$32,290,604.90 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$1,505.93 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | PPP - Personal Penalty | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0.00000000 | \$15,413.87 |
| Personal | PPP - Personal Penalty | 0 | 0 | 2,758,978 | 0 | 0 | 0 | 0 | 0.00000000 | \$5,108.28 |
| | | 0 | 0 | 2,758,978 | 0 | 0 | 0 | 0 | 0 | |
| PPP - Personal Penalty TOTAL Tax Assessed | | | | | | | | | | \$20,522.15 |
| | | | | | | | Ceiling Loss | \$0.00 | | |
| | | | | | | | Late Ag Tax | \$0.00 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | S01 - McCamey ISD M&O | 0 | 0 | 0 | 1,554,483,940 | 1,830,340,740 | 0 | 1,240,332,185 | 0.68980000 | \$8,555,812.82 |
| Personal | S01 - McCamey ISD M&O | 0 | 1,870,774 | 4,277,798 | 0 | 6,148,572 | 816,408 | 5,080,043 | 0.68980000 | \$35,042.11 |
| Real | S01 - McCamey ISD M&O | 91,625,600 | 79,945,899 | 0 | 0 | 172,460,778 | 36,213,391 | 52,565,083 | 0.68980000 | \$356,337.12 |
| | | 91,625,600 | 81,816,673 | 4,277,798 | 1,554,483,940 | 2,008,950,090 | 37,029,799 | 1,297,977,311 | | |
| S01 - McCamey ISD M&O TOTAL Tax Assessed | | | | | | | | | | \$8,947,192.05 |
| | | | | | | | Ceiling Loss | \$6,834.94 | | |
| | | | | | | | Late Ag Tax | \$577.70 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | S01IS - McCamey ISD I&S | 0 | 0 | 0 | 1,554,483,940 | 1,554,483,940 | 0 | 1,516,188,985 | 0.42805600 | \$6,490,138.32 |
| Personal | S01IS - McCamey ISD I&S | 0 | 1,870,774 | 4,277,798 | 0 | 6,148,572 | 816,408 | 5,080,043 | 0.42805600 | \$21,745.40 |
| Real | S01IS - McCamey ISD I&S | 91,625,600 | 79,945,899 | 0 | 0 | 172,460,778 | 36,213,391 | 52,565,083 | 0.42805600 | \$222,115.21 |
| | | 91,625,600 | 81,816,673 | 4,277,798 | 1,554,483,940 | 1,733,093,290 | 37,029,799 | 1,573,834,111 | | |
| S01IS - McCamey ISD I&S TOTAL Tax Assessed | | | | | | | | | | \$6,733,998.93 |
| | | | | | | | Ceiling Loss | \$3,251.18 | | |
| | | | | | | | Late Ag Tax | \$358.49 | | |
| | | | | | | | VLA Credit | \$0.00 | | |
| MIUP | S02 - Rankin ISD M&O | 0 | 0 | 0 | 15,160,098,560 | 15,561,650,530 | 0 | 14,272,679,626 | 0.69920000 | \$99,622,635.47 |
| Personal | S02 - Rankin ISD M&O | 0 | 2,427,795 | 6,539,415 | 0 | 8,967,210 | 838,292 | 7,547,644 | 0.69920000 | \$52,773.12 |
| Real | S02 - Rankin ISD M&O | 140,411,213 | 52,253,382 | 0 | 0 | 193,257,574 | 14,904,604 | 51,640,072 | 0.69920000 | \$360,190.93 |

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|--|------------------------|---------------------|-------------------------------|-------------------------|-----------------------|-----------------------|----------------------------|-----------------------|--------------|-----------------|
| | | 140,411,213 | 54,681,177 | 6,539,415 | 15,160,098,560 | 15,763,875,314 | 15,742,896 | 14,331,867,342 | | |
| S02 - Rankin ISD M&O TOTAL Tax Assessed | | | | | | | | | | |
| | | | | | | | | Ceiling Loss | \$5,625.14 | |
| | | | | | | | | Late Ag Tax | \$4,748.16 | |
| | | | | | | | | VLA Credit | \$172,020.31 | |
| MIUP | S02IS - Rankin ISD I&S | 0 | 0 | 0 | 15,160,098,560 | 15,160,098,560 | 0 | 14,674,231,596 | 0.18667000 | \$27,392,395.15 |
| Personal | S02IS - Rankin ISD I&S | 0 | 2,427,795 | 6,539,415 | 0 | 8,967,210 | 838,292 | 7,547,644 | 0.18667000 | \$14,089.19 |
| Real | S02IS - Rankin ISD I&S | 140,411,213 | 52,253,382 | 0 | 0 | 193,257,574 | 14,904,604 | 51,640,072 | 0.18667000 | \$96,599.75 |
| | | 140,411,213 | 54,681,177 | 6,539,415 | 15,160,098,560 | 15,362,323,344 | 15,742,896 | 14,733,419,312 | | |
| S02IS - Rankin ISD I&S TOTAL Tax Assessed | | | | | | | | | | |
| | | | | | | | | Ceiling Loss | \$1,064.27 | |
| | | | | | | | | Late Ag Tax | \$1,267.58 | |
| | | | | | | | | VLA Credit | \$0.00 | |
| MIUP | W01 - Upton Co WD | 0 | 0 | 0 | 16,714,582,360 | 16,714,582,360 | 0 | 16,191,048,127 | 0.00230000 | \$372,314.27 |
| Personal | W01 - Upton Co WD | 0 | 4,298,569 | 10,817,213 | 0 | 15,115,782 | 598,312 | 13,694,302 | 0.00230000 | \$315.02 |
| Real | W01 - Upton Co WD | 232,036,813 | 132,199,281 | 0 | 0 | 365,718,352 | 27,660,447 | 127,662,703 | 0.00230000 | \$2,953.52 |
| | | 232,036,813 | 136,497,850 | 10,817,213 | 16,714,582,360 | 17,095,416,494 | 28,258,759 | 16,332,405,132 | | |
| W01 - Upton Co WD TOTAL Tax Assessed | | | | | | | | | | |
| | | | | | | | | Ceiling Loss | \$0.00 | |
| | | | | | | | | Late Ag Tax | \$17.67 | |
| | | | | | | | | VLA Credit | \$0.00 | |

Grand Total: \$222,783,551.84