

Annual Reports



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2022 Tax Roll

Upton County Appraisal District 2022 Taxroll Calculated Totals

Roll	Jurisdiction	Total Taxable Value	Absolute Exempt Value	Misc Exemption	Total Appraised	Reimbursable Exemptions	Net Taxable Value	Tax Rate	Taxes
Mineral	CY1 - McCamey City	15,335,800	0	690	15,335,110	0	15,335,110	0.42500000	\$65,174.28
Personal	CY1 - McCamey City	3,913,470	242,317	27,189	3,643,964	14,750	3,629,214	0.42500000	\$15,424.24
Real	CY1 - McCamey City	56,324,908	5,371,860	262,545	50,690,503	4,507,017	45,915,776	0.42500000	\$195,142.21
JUR TOTALS: CY1 - McCamey City		75,574,178	5,614,177	290,424	69,669,577	4,521,767	64,880,100		\$275,740.73
Mineral	CY2 - Rankin City M&O	9,634,570	0	8,980	9,625,590	0	9,625,590	0.28864300	\$27,783.61
Personal	CY2 - Rankin City M&O	1,759,286	961	16,758	1,741,567	0	1,741,567	0.28864300	\$5,026.93
Real	CY2 - Rankin City M&O	28,957,014	7,730,473	64,145	21,162,396	871,670	20,111,082	0.28864300	\$58,049.38
JUR TOTALS: CY2 - Rankin City M&O		40,350,870	7,731,434	89,883	32,529,553	871,670	31,478,239		\$90,859.92
Mineral	F01 - Upton County ESD #2	1,366,584,120	559,160	8,039,442	1,359,985,518	0	1,359,985,518	0.10927600	\$1,486,135.58
Personal	F01 - Upton County ESD #2	131,381,266	388,397	32,584	130,960,285	37,600	130,922,685	0.10927600	\$143,067.15
Real	F01 - Upton County ESD #2	158,511,183	7,126,191	270,771	151,114,221	3,823,644	83,018,696	0.10927600	\$91,219.09
JUR TOTALS: F01 - Upton County ESD #2		1,658,476,569	8,073,748	8,342,797	1,642,060,024	3,861,244	1,573,926,899		\$1,720,421.82
Mineral	F02 - Upton County ESD #1	13,113,069,908	10,235,751	31,033,380	13,071,800,777	0	13,071,800,777	0.00372700	\$487,139.72
Personal	F02 - Upton County ESD #1	4,268,977	159,411	23,309	4,086,257	0	4,086,257	0.00372700	\$152.30
Real	F02 - Upton County ESD #1	179,060,732	8,542,615	96,490	170,421,627	1,632,636	61,742,390	0.00372700	\$2,306.99
JUR TOTALS: F02 - Upton County ESD #1		13,296,399,617	18,937,777	31,153,179	13,246,308,661	1,632,636	13,137,629,424		\$489,599.01
Mineral	G01 - Upton Co M&O	14,667,088,828	10,794,911	662,618,549	13,993,675,368	0	13,993,675,368	0.15000000	\$20,990,961.30
Personal	G01 - Upton Co M&O	136,163,641	547,808	126,127,814	9,488,019	179,512	9,308,507	0.15000000	\$13,962.87
Real	G01 - Upton Co M&O	363,876,214	15,668,806	364,416	347,842,992	26,911,869	123,636,780	0.15000000	\$186,389.70
JUR TOTALS: G01 - Upton Co M&O		15,167,128,683	27,011,525	789,110,779	14,351,006,379	27,091,381	14,126,620,655		\$21,191,313.87
Mineral	G01S - Upton Co I&S	14,667,088,828	10,794,911	662,618,549	13,993,675,368	0	13,993,675,368	0.05000000	\$6,997,285.88
Personal	G01S - Upton Co I&S	136,163,641	547,808	126,127,814	9,488,019	179,512	9,308,507	0.05000000	\$4,654.39
Real	G01S - Upton Co I&S	363,876,214	15,668,806	364,416	347,842,992	26,911,869	123,636,780	0.05000000	\$62,132.49
JUR TOTALS: G01S - Upton Co I&S		15,167,128,683	27,011,525	789,110,779	14,351,006,379	27,091,381	14,126,620,655		\$7,064,072.76
Mineral	H01 - McCamey HD M&O	1,368,584,120	559,160	221,360,232	1,146,664,728	0	1,146,664,728	0.42416900	\$4,863,793.26
Personal	H01 - McCamey HD M&O	131,381,266	388,397	126,116,944	4,875,925	179,512	4,696,413	0.42416900	\$19,920.86
Real	H01 - McCamey HD M&O	158,511,183	7,126,191	270,771	151,114,221	18,394,723	68,447,617	0.42416900	\$292,272.35
JUR TOTALS: H01 - McCamey HD M&O		1,658,476,569	8,073,748	347,747,947	1,302,654,874	18,574,235	1,219,808,758		\$5,175,986.47
Mineral	H01S - McCamey HD I&S	1,368,584,120	559,160	221,360,232	1,146,664,728	0	1,146,664,728	0.16027600	\$1,837,828.07
Personal	H01S - McCamey HD I&S	131,381,266	388,397	113,508,508	17,484,361	179,512	17,304,849	0.16027600	\$27,735.51
Real	H01S - McCamey HD I&S	158,511,183	7,126,191	270,771	151,114,221	18,394,723	68,447,617	0.16027600	\$110,438.38
JUR TOTALS: H01S - McCamey HD I&S		1,658,476,569	8,073,748	335,139,511	1,315,263,310	18,574,235	1,232,417,194		\$1,976,001.96
Mineral	H02 - Rankin HD M&O	13,113,069,908	10,235,751	251,575,510	12,851,258,647	0	12,851,258,647	0.19348900	\$24,865,807.97

Upton County Appraisal District 2022 Taxroll Calculated Totals

Roll	Jurisdiction	Total Taxable Value	Absolute Exempt Value	Misc Exemption	Total Appraised	Reimbursable Exemptions	Net Taxable Value	Tax Rate	Taxes
Personal	H02 - Rankin HD M&O	4,268,977	159,411	23,309	4,086,257	0	4,086,257	0.19348900	\$7,906.44
Real	H02 - Rankin HD M&O	179,060,732	8,542,615	96,490	170,421,627	8,517,146	54,857,880	0.19348900	\$106,462.48
JUR TOTALS: H02 - Rankin HD M&O		13,296,399,617	18,937,777	251,695,309	13,025,766,531	8,517,146	12,910,202,784		\$24,980,176.89
Mineral	H02IS - Rankin HD I&S	13,113,069,908	10,235,751	251,575,510	12,851,258,647	0	12,851,258,647	0.01206800	\$1,550,847.44
Personal	H02IS - Rankin HD I&S	4,268,977	159,411	23,309	4,086,257	0	4,086,257	0.01206800	\$493.11
Real	H02IS - Rankin HD I&S	179,060,732	8,542,615	96,490	170,421,627	8,517,146	54,857,880	0.01206800	\$6,639.13
JUR TOTALS: H02IS - Rankin HD I&S		13,296,399,617	18,937,777	251,695,309	13,025,766,531	8,517,146	12,910,202,784		\$1,557,979.68
Mineral	PPP - Personal Penalty	0	0	0	0	0	0	0.00000000	\$18,465.33
Personal	PPP - Personal Penalty	0	0	0	0	0	0	0.00000000	\$3,971.76
JUR TOTALS: PPP - Personal Penalty		0	0	0	0	0	0		\$22,437.09
Mineral	S01 - McCamey ISD M&O	1,675,201,730	559,160	314,657,052	1,359,985,518	0	1,053,367,908	0.85460000	\$9,002,083.53
Personal	S01 - McCamey ISD M&O	232,465,626	388,397	101,116,944	130,960,285	412,312	29,463,613	0.85460000	\$251,796.15
Real	S01 - McCamey ISD M&O	158,511,183	7,126,191	270,771	151,114,221	27,940,796	58,901,544	0.85460000	\$497,750.73
JUR TOTALS: S01 - McCamey ISD M&O		2,066,178,539	8,073,748	416,044,767	1,642,060,024	28,353,108	1,141,733,065		\$9,751,630.41
Mineral	S01IS - McCamey ISD I&S	1,368,584,120	559,160	8,039,442	1,359,985,518	0	1,359,985,518	0.27600000	\$3,753,563.30
Personal	S01IS - McCamey ISD I&S	131,381,266	388,397	32,584	130,960,285	412,312	130,547,973	0.27600000	\$360,312.43
Real	S01IS - McCamey ISD I&S	158,511,183	7,126,191	270,771	151,114,221	27,940,796	58,901,544	0.27600000	\$162,638.18
JUR TOTALS: S01IS - McCamey ISD I&S		1,658,476,569	8,073,748	8,342,797	1,642,060,024	28,353,108	1,549,435,035		\$4,276,513.91
Mineral	S02 - Rankin ISD M&O	13,503,217,258	10,235,751	421,180,730	13,071,800,777	0	12,681,653,427	0.88460000	\$112,093,481.36
Personal	S02 - Rankin ISD M&O	4,268,977	159,411	23,309	4,086,257	0	4,086,257	0.88460000	\$36,147.04
Real	S02 - Rankin ISD M&O	179,060,732	8,542,615	96,490	170,421,627	11,285,791	52,089,235	0.88460000	\$457,533.98
JUR TOTALS: S02 - Rankin ISD M&O		13,686,546,967	18,937,777	421,300,529	13,246,308,661	11,285,791	12,737,828,919		\$112,587,162.38
Mineral	S02IS - Rankin ISD I&S	13,113,069,908	10,235,751	31,033,380	13,071,800,777	0	13,071,800,777	0.18667000	\$24,364,050.42
Personal	S02IS - Rankin ISD I&S	4,268,977	159,411	23,309	4,086,257	0	4,086,257	0.18667000	\$7,627.81
Real	S02IS - Rankin ISD I&S	179,060,732	8,542,615	96,490	170,421,627	11,285,791	52,089,235	0.18667000	\$97,541.76
JUR TOTALS: S02IS - Rankin ISD I&S		13,296,399,617	18,937,777	31,153,179	13,246,308,661	11,285,791	13,127,976,269		\$24,469,219.99
Mineral	W01 - Upton Co WD	14,481,653,828	10,794,911	39,002,619	14,431,856,298	0	14,431,856,298	0.00290000	\$418,467.88
Personal	W01 - Upton Co WD	135,650,243	547,808	43,454	135,058,981	179,512	134,879,469	0.00290000	\$3,914.52
Real	W01 - Upton Co WD	337,571,915	15,668,806	364,416	321,538,693	26,911,869	123,308,342	0.00290000	\$3,593.95
JUR TOTALS: W01 - Upton Co WD		14,954,875,986	27,011,525	39,410,489	14,888,453,972	27,091,381	14,690,044,109		\$425,973.35
Grand Total:		120,977,288,650	229,437,811	3,720,627,678	117,027,223,161	225,622,020	114,580,804,889	0.00290000	\$216,055,090.24

Upton County Appraisal District 2022 Taxroll Calculated Totals Real Property Exemption Breakout

Jurisdiction	Under 500 Personal	Cap Value Loss	Homestead	Over 65	Disabled	Local Discount	Optional 65	Local Disabled	Road Homestead	DV	SS	Total Exemptions
CY1 - McCarney City	28,669	261,065	0	0	0	2,364,633	1,702,586	384,298	0	90,250	0	4,521,767
		Late Ag Value/Tax: 0 / 0.00					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
CYZ - Rankin City M&O	18,688	62,215	0	0	0	0	767,494	0	0	104,176	0	871,670
		Late Ag Value/Tax: 0 / 0.00					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
F01 - Upton County ESD #234,156	269,199	457,214 / 499.64	0	0	0	2,909,641	663,521	126,000	0	162,082	0	3,861,244
		Late Ag Value/Tax: 457,214 / 499.64					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
F02 - Upton County ESD #129,329	90,470	164,396 / 6.13	0	0	0	1,176,981	304,479	30,000	0	121,176	0	1,632,636
		Late Ag Value/Tax: 164,396 / 6.13					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
G01 - Upton Co M&O	48,201	359,669	0	0	0	11,516,339	13,248,972	2,082,451	0	243,619	0	27,091,381
		Late Ag Value/Tax: 621,610 / 932.53					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
G01S - Upton Co I&S	48,201	359,669	0	0	0	11,516,339	13,248,972	2,082,451	0	243,619	0	27,091,381
		Late Ag Value/Tax: 621,610 / 310.81					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
H01 - McCarney HD M&O	34,156	269,199	0	0	0	7,861,885	8,944,572	1,627,626	0	140,152	0	18,574,235
		Late Ag Value/Tax: 457,214 / 1,939.41					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
H01S - McCarney HD I&S	34,156	269,199	0	0	0	7,861,885	8,944,572	1,627,626	0	140,152	0	18,574,235
		Late Ag Value/Tax: 457,214 / 732.84					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
H02 - Rankin HD M&O	29,329	90,470	0	0	0	3,654,454	4,304,400	454,825	0	103,467	0	8,517,146
		Late Ag Value/Tax: 164,396 / 318.09					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
H02S - Rankin HD I&S	29,329	90,470	0	0	0	3,654,454	4,304,400	454,825	0	103,467	0	8,517,146
		Late Ag Value/Tax: 164,396 / 19.85					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
PPP - Personal Penalty	0	0	0	0	0	0	0	0	0	0	0	0
		Late Ag Value/Tax: 0 / 0.00					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
S01 - McCarney ISD M&O	34,156	269,199	19,913,343	1,337,357	236,214	6,154,582	547,606	67,663	0	96,343	0	28,353,108
		Late Ag Value/Tax: 457,214 / 3,907.47					Total Ceiling Loss: 9,529.42					Protested Taxable Value: 0
S01S - McCarney ISD I&S	34,156	269,199	19,913,343	1,337,357	236,214	6,154,582	547,606	67,663	0	96,343	0	28,353,108
		Late Ag Value/Tax: 457,214 / 1,261.91					Total Ceiling Loss: 1,191.75					Protested Taxable Value: 0
S02 - Rankin ISD M&O	29,329	90,470	8,376,148	623,378	70,000	0	1,971,086	186,712	0	58,467	0	11,285,791
		Late Ag Value/Tax: 164,396 / 1,454.31					Total Ceiling Loss: 4,701.35					Protested Taxable Value: 0
S02S - Rankin ISD I&S	29,329	90,470	8,376,148	623,378	70,000	0	1,971,086	186,712	0	58,467	0	11,285,791
		Late Ag Value/Tax: 164,396 / 306.89					Total Ceiling Loss: 0.00					Protested Taxable Value: 0
W01 - Upton Co WD	48,201	359,669	0	0	0	11,516,339	13,248,972	2,082,451	0	243,619	0	27,091,381
		Late Ag Value/Tax: 621,610 / 18.06					Total Ceiling Loss: 0.00					Protested Taxable Value: 0

**Upton County Appraisal District 2022
Taxroll Calculated Totals**

Grand Total: 509,385 3,200,632 56,578,982 3,921,470 612,428 76,342,114 74,720,324 11,441,303 0 2,005,399 0.00 225,622,020

Upton County Appraisal District 2022 Taxroll Calculated Totals

Mineral Property Exemption Breakout

Jurisdiction	Total Value	U500 Mineral	Pollution control	Abatement	Freeport	Unknown	VLA Loss	Taxable Value
CY1 McCamey City	15,335,800	0	0	0	0	0	0	15,335,110
VLA Credit: 0.00		Protested Taxable Value:0						
CY2 Rankin City M&O	9,634,570	8,210	0	0	0	0	0	9,625,590
VLA Credit: 0.00		Protested Taxable Value:0						
F01 Upton County ESD	1,368,584,120	166,752	7,855,080	0	0	0	0	1,359,985,518
VLA Credit: 0.00		Protested Taxable Value:0						
F02 Upton County ESD	13,113,069,908	365,150	30,655,170	0	0	0	0	13,071,800,777
VLA Credit: 0.00		Protested Taxable Value:0						
G01 Upton Co M&O	14,667,088,828	465,189	38,510,250	323,615,930	0	0	0	13,993,675,368
VLA Credit: 0.00		Protested Taxable Value:0						
G01IS Upton Co I&S	14,667,088,828	465,189	38,510,250	323,615,930	0	0	0	13,993,675,368
VLA Credit: 0.00		Protested Taxable Value:0						
H01 McCamey HD M&O	1,368,584,120	166,752	7,855,080	213,320,790	0	0	0	1,146,664,728
VLA Credit: 0.00		Protested Taxable Value:0						
H01IS McCamey HD I&S	1,368,584,120	166,752	7,855,080	213,320,790	0	0	0	1,146,664,728
VLA Credit: 0.00		Protested Taxable Value:0						
H02 Rankin HD M&O	13,113,069,908	365,150	30,655,170	220,542,130	0	0	0	12,851,258,647
VLA Credit: 0.00		Protested Taxable Value:0						
H02IS Rankin HD I&S	13,113,069,908	365,150	30,655,170	220,542,130	0	0	0	12,851,258,647
VLA Credit: 0.00		Protested Taxable Value:0						
PPP Personal Penalty	0	0	0	0	0	0	0	0
VLA Credit: 0.00		Protested Taxable Value:0						
S01 McCamey ISD M&O	1,675,201,730	166,752	7,855,080	0	0	0	306,617,610	1,053,367,908
VLA Credit: 0.00		Protested Taxable Value:0						
S01IS McCamey ISD I&S	1,368,584,120	166,752	7,855,080	0	0	0	0	1,359,985,518
VLA Credit: 0.00		Protested Taxable Value:0						
S02 Rankin ISD M&O	13,503,217,258	365,150	30,655,170	0	0	0	390,147,350	12,681,653,427
VLA Credit: 88,460,00		Protested Taxable Value:0						
S02IS Rankin ISD I&S	13,113,069,908	365,150	30,655,170	0	0	0	0	13,071,800,777
VLA Credit: 37,093,71		Protested Taxable Value:0						

Upton County Appraisal District 2022 Taxroll Calculated Totals

W01	Upton Co WD	14,481,653,828	465,189	38,510,250	0	0	0	0	14,431,856,298
VLA Credit: 0.00			Protested Taxable Value: 0						
Grand Totals:		116,945,836,954	4,063,287	4,957,700.00	0.00	0.00	696,764,960	113,038,608,409	