

Office of Tax Assessor-Collector  
**COUNTY of HIDALGO**



*Armando Barrera Jr., RTA*  
Assessor and Collector

P.O. Box 178  
Edinburg, Texas 78540-0178  
(956) 318-2157 • Fax (956) 318-2733

October 19, 2012

Honorable Ramon Garcia, County Judge  
Honorable Hidalgo Co Commissioners  
P.O. Box 1356  
Edinburg, Texas 78540

Dear Gentlemen:

Enclosed please find the 2012 Tax Roll Totals for your district.

Be advised these totals do not include totals for accounts currently under protest. Those totals will be added once the protests are resolved.

Please place this item on the agenda of your next meeting for approval by your governing body, as per Section 26.09(e), of the Texas Property Tax Code.

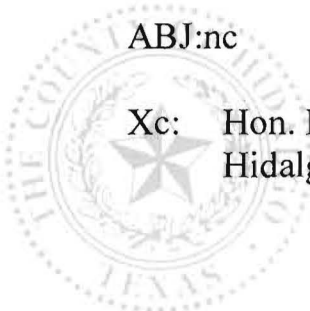
Should you have any questions in regards, do contact our office.

Sincerely,

Armando Barrera Jr., RTA  
Hidalgo County Tax Assr/Coll

ABJ:nc

Xc: Hon. Ray Eufrazio,  
Hidalgo County Auditor



STATE OF TEXAS  
COUNTY OF HIDALGO

I, ARMANDO BARRERA JR., RTA, Assessor-Collector of Hidalgo County for HIDALGO COUNTY, in compliance with Section 26.09(e) Property Tax Code do solemnly swear that the Tax Roll from which this information is derived contains a correct and full list of the Real and Personal Property subject to taxation, so far as I have been able to ascertain the same, and that said property has been assessed for taxes for the year 2012. Said list and property values were certified and submitted to me by Rolando Garza, Chief Appraiser for the Hidalgo County Appraisal District.

  
\_\_\_\_\_  
ARMANDO BARRERA JR, RTA  
TAX ASSESSOR-COLLECTOR,  
HIDALGO COUNTY, TEXAS

SUBSCRIBED AND SWORN TO ME THIS THE \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
NOTARY PUBLIC,  
HIDALGO COUNTY TEXAS

COUNTY OF HIDALGO

PASSED, APPROVED AND MADE EFFECTIVE BY THE HIDALGO COUNTY COMMISSIONER'S COURT, THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, A.D., 20\_\_\_\_.

HIDALGO COUNTY JUDGE RAMON GARCIA, \_\_\_\_\_  
PCT #1 COMMISSIONER JOEL QUINTANILLA, \_\_\_\_\_  
PCT #2 COMMISSIONER HECTOR (TITO) PALACIOS, \_\_\_\_\_  
PCT #3 COMMISSIONER JOE FLORES, \_\_\_\_\_  
PCT #4 COMMISSIONER JOSEPH PALACIOS, \_\_\_\_\_

\_\_\_\_\_  
ARTURO GUAJARDO JR., COUNTY CLERK  
HIDALGO COUNTY, TEXAS

ENTITY	HIDALGO COUNTY		2012
JURISDICTION		1	
EXEMPT VALUE	4,078,914,342	TOTAL PARCELS	333,668
AG EXCLUSION	3,309,606,002	TOTAL MARKET VALUE	35,850,751,824
HS CAPPED AMOUNT	74,934,922	TOTAL EXEMPT PROPERTY	- 8,530,722,886
ABATED AMOUNT	1,273,878	TAXABLE VALUE	= 27,320,028,938
FREEMPORT VALUE	388,691,767	TAX RATE PER \$100	* 0.5900
HB366 VALUE	35,495	LEVY (Before Frozen Levy Loss)	= 161,188,170.73
POLLUTION VALUE	47,532,658	LEVY LOSS DUE TO FREEZE	- 1,779,369.29
HISTORICAL VALUE	87,331	LATE AG	+ 0.00
CHDO EXEMPTION	8,239,513	LATE RENDITION	+ 161,243.66
PRORATED VALUE	136,753	LEVY	= 159,570,045.10
FTZ CBD TRM CHA VAL	1,679,208	TOTAL LEVY (From TC501)	= 159,570,083.70
VETERAN FULL EXEMP OVER 65 HOMESTEAD EXEMPTION	84,535,850	VARIANCE	+/- -38.60
OVER 65 HOMESTEAD SURVIVING SPOUCE	482,361,422		
	26,296,902		
VETERAN EXEMPTIONS	26,396,843		
TOTAL EXEMPT PROPERTY	<b>8,530,722,886</b>		

**2012 CERTIFIED TOTALS**

Property Count: 333,668

GHD - HIDALGO COUNTY  
ARB Approved Totals

7/23/2012 5:58:40PM

Land		Value				
Homesite:		2,919,585,949				
Non Homesite:		7,457,412,144				
Ag Market:		3,477,293,267				
Timber Market:		0		<b>Total Land</b>	(+)	13,854,291,360
Improvement		Value				
Homesite:		7,226,347,621				
Non Homesite:		10,533,254,703		<b>Total Improvements</b>	(+)	17,759,602,324
Non Real		Count	Value			
Personal Property:	21,806	3,546,773,512				
Mineral Property:	14,283	690,084,628				
Autos:	0	0		<b>Total Non Real</b>	(+)	4,236,858,140
				<b>Market Value</b>	=	35,850,751,824
Ag		Non Exempt	Exempt			
Total Productivity Market:	3,477,293,267	0				
Ag Use:	167,687,265	0		<b>Productivity Loss</b>	(-)	3,309,606,002
Timber Use:	0	0		<b>Appraised Value</b>	=	32,541,145,822
Productivity Loss:	3,309,606,002	0				
				<b>Homestead Cap</b>	(-)	74,934,922
				<b>Assessed Value</b>	=	32,466,210,900
Exemption	Count	Local	State	Total		
AB	1	1,273,878	0	1,273,878		
CH	10	1,679,208	0	1,679,208		
CHODO (Partial)	8	8,239,513	0	8,239,513		
DP	7,136	0	0	0		
DPS	15	0	0	0		
DV1	642	0	4,673,328	4,673,328		
DV1S	30	0	150,000	150,000		
DV2	388	0	3,429,501	3,429,501		
DV2S	11	0	82,500	82,500		
DV3	381	0	3,997,160	3,997,160		
DV3S	18	0	180,000	180,000		
DV4	1,063	0	12,258,869	12,258,869		
DV4S	136	0	1,625,485	1,625,485		
DVHS	922	0	82,200,264	82,200,264		
DVHSS	28	0	2,335,586	2,335,586		
EN	1	0	0	0		
EX	8,885	0	4,078,914,342	4,078,914,342		
EX (Prorated)	3	0	136,753	136,753		
EX366	114	0	35,495	35,495		
FR	164	388,691,767	0	388,691,767		
HT	1	87,331	0	87,331		
OV65	33,323	482,361,422	0	482,361,422		
OV65S	1,777	26,296,902	0	26,296,902		
PC	25	47,532,658	0	47,532,658		
				<b>Total Exemptions</b>	(-)	5,146,181,962
				<b>Net Taxable</b>	=	27,320,028,938

## 2012 CERTIFIED TOTALS

Property Count: 333,668

GHD - HIDALGO COUNTY  
ARB Approved Totals

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Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	388,004,088	374,808,651	1,966,495.32	2,081,001.48	6,530			
DPS	1,114,989	1,107,489	5,649.34	5,820.45	15			
OV65	2,027,176,677	1,520,969,959	7,442,846.42	7,885,651.95	31,804			
<b>Total</b>	<b>2,416,295,754</b>	<b>1,896,886,099</b>	<b>9,414,991.08</b>	<b>9,972,473.88</b>	<b>38,349</b>	<b>Freeze Taxable</b>	(-)	<b>1,896,886,099</b>
<b>Tax Rate</b>	<b>0.590000</b>							

**Freeze Adjusted Taxable = 25,423,142,839**

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 159,411,533.83 = 25,423,142,839 \* (0.590000 / 100) + 9,414,991.08

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

JURISDICTION: 0001 HIDALGO COUNTY

TOTAL PARCELS:	333,668	TAX RATE:00.590000	
MARKET VALUE:	35,850,751,824	STATE HOM:	0 OPT HOM: 0.00000
EXEMPT PARCELS:	8,884	STATE O65:	0 OPT O65: 15,000
EXEMPT VALUE:	4,078,914,342	DISABLED:	0
AG PROPERTIES:	20,428	AG EXCLUSION:	3,309,606,002
HS CAPPED CNT:	9,196	HS CAPPED AMT:	74,934,922
ABATED PARCELS:	1	ABATED AMOUNT:	1,273,878
FREEMPT CNT:	164	FREEMPT VALUE:	388,691,767
HB366 CNT:	113	HB366 VALUE:	35,495
POLLUTION CNT:	25	POLLUTION VALUE:	47,532,658
HISTORICAL CNT:	1	HISTORICAL VALUE:	87,331
CHDO XMP CNT:	8	CHDO EXEMPTION:	8,239,513
SRH XMP CNT:	15	SRH EXEMPTION:	0
PRORATED CNT:	3	PRORATED VALUE:	136,753
FTZ CBD TRM CHA:	10	FTZ CBD TRM CHA VAL:	1,679,208
VET FULL XMP CNT:	950	VET FULL EXEMPTION:	84,535,850
GROSS TAXABLE:	27,855,084,105		
STATE HOMESTEAD	119,769	HOMESTEAD AMT:	0
LOCAL HOMESTEAD	119,769	HOMESTEAD AMT:	0
OVER65	33,323	OVER 65 AMT:	0
LOCAL OVER65	33,323	OVER 65 AMT:	482,361,422
SURVIVING SPOUSE:	1,777	AMOUNT:	26,296,902
# OF DISABLED:	7,136	DISABLED AMT:	0
TOTAL VET	2,663	VETERAN AMT:	26,396,843
TOTAL PART XMP:	535,055,167		
TAXABLE VALUE:	27,320,028,938		
FROZEN ACCTS:	41,296		
LEVY LOSS:	1,779,369.29		
TOTAL LEVY:	159,570,083.70		
LATE RENDEPEN CNT:	7,676	LATE RENDEPEN AMT:	161,243.66
FROZEN HOMESITE:	2,634,512,482		
FROZEN TAXABLE:	2,071,024,133		
UNFROZEN LEVY:	12,219,044.23		
FROZEN LEVY:	10,439,674.94		
TIF CAPTURED:	0		
TOTAL NON-EXMT PARCELS:	324,784		

ALL JURISDICTIONS 2012

HIDALGO COUNTY	TAX RATE:	.590000
TOTALS FOR JURISDICTION 0001		
NUMBER OF ACCOUNTS	333,668	
LAND VALUE	13,854,291,360	
IMPROVEMENT VALUE	19,093,084,658	
TOTAL REAL PROPERTY	32,947,376,018	
TOTAL PERSONAL PROPERTY	2,903,375,806	
TOTAL APPRAISED VALUE	35,850,751,824	
LESS AG EXCLUSION	3,309,606,002	20,428
EXEMPTIONS:		
CAP	74,934,922	9,196
HOMESTEAD	0	119,769
OVER 65 AGE	482,361,422	33,323
DRH	0	7,136
DAV	26,396,843	2,663
ABATEMNT	1,273,878	1
FREEPORT	388,691,767	164
HB 366	35,495	113
S SPOUSE	26,296,902	1,777
POLUTION	47,532,658	25
HISTORIC	87,331	1
PRO	136,753	3
VIX	84,535,850	950
MSC	1,679,208	10
CHO	8,239,513	8
SRH	0	15
TOTAL EXEMPT	4,078,914,342	8,884
TAXABLE VALUE	27,320,028,938	
ACTUAL LEVY	159,570,083.70	
LEVY LOSS DUE TO FROZEN	1,779,369.29	

**§ 26.09. Calculation of Tax**

(a) On receipt of notice of the tax rate for the current tax year, the assessor for a taxing unit other than a county shall calculate the tax imposed on each property included on the appraisal roll for the unit.

(b) The county assessor-collector shall add the properties and their values certified to him as provided by Chapter 24 of this code to the appraisal roll for county tax purposes. The county assessor-collector shall use the appraisal roll certified to him as provided by Section 26.01 with the added properties and values to calculate county taxes.

(c) The tax is calculated by:

(1) subtracting from the appraised value of a property as shown on the appraisal roll for the unit the amount of any partial exemption allowed the property owner that applies to appraised value to determine net appraised value;

(2) multiplying the net appraised value by the assessment ratio to determine assessed value;

(3) subtracting from the assessed value the amount of any partial exemption allowed the property owner to determine taxable value; and

(4) multiplying the taxable value by the tax rate.

(d) If a property is subject to taxation for a prior year in which it escaped taxation, the assessor shall calculate the tax for each year separately. In calculating the tax, he shall use the assessment ratio and tax rate in effect in the unit for the year for which back taxes are being imposed. To the amount of back taxes due, he shall add interest calculated at the rate provided by Subsection (c) of Section 33.01 of this code from the date the tax would have become delinquent had the tax been imposed in the proper tax year.

(e) The assessor shall enter the amount of tax determined as provided by this section in the appraisal roll and submit it to the governing body of the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll.

Acts 1979, 66th Leg., p. 2281, ch. 841, § 1, eff. Jan. 1, 1982. Amended by Acts 1981, 67th Leg., 1st C.S. p. 166, ch. 13, § 121, eff. Jan. 1, 1982; Acts 1983, 68th Leg., p. 4827, ch. 851, § 19, eff. Aug. 29, 1983.