

Certified 2026 APPRAISAL ROLL
For the Hemphill County Underground Water District

“I, Pam Scates, Chief Appraiser for the Hemphill County Appraisal District solemnly swear that the attached is that portion of the Certified Appraisal Roll of the Hemphill County Appraisal District which list property appraised by Hemphill County Appraisal District and constitutes the Certified Appraisal Roll for the Hemphill County Underground Water District.”

The 2026 net taxable value for the Hemphill County Underground Water District is:

\$979,821,720 *178A*

Pam Scates
Chief Appraiser

7/14/2026
Date

Received By

Date

(62) - HEMPHILL CTY WATER DIS

62 - HEMPHILL CTY WATER DIS	Net Taxable Value (=)	979,821,720
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Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
456	375	0	4	0	0	0	23	6	0	0

Total Parcels*: 58,325* Parcel count is figured by parcel per ownership

Total Owners: 7,276

Total Items: 58,435

H - Homestead	D - Disabled Only
S - Over 65	W - Widow
F - Disabled Widow	O - Over 65 (No HS)
B - Disabled	DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran	
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member	
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder	

Special Certified Totals**New Improvement/Personal**

Market: \$7,424,370

Taxable: \$7,302,340

Industrial/Utility/Personal Property New Value

Taxable: \$0

Grand Total New Value

Taxable: \$7,302,340

New AG/Timber

Market: \$0

Taxable: \$0

Value Loss: \$0

Exempt Value of First Time Absolute Exemption: \$80,530

Exempt Value of First Time Partial Exemption: \$273,230

Average Values* (includes protested & exempt value)**Average Homestead Value A*****Parcels**

Market \$153,888

594

Taxable \$122,326

Total Homestead Value A*

Market \$91,409,510

Taxable \$72,661,540

Average Homestead Value A* and E***Parcels**

Market \$153,910

796

Taxable \$127,417

Total Homestead Value A* and E*

Market \$122,512,880

Taxable \$101,423,900

Average Homestead Value A* and E* and M1**Parcels**

Market \$147,909

837

Taxable \$122,371

Total Homestead Value A* and E* and M1

Market \$123,800,630

Taxable \$102,424,210

Average Homestead Value M1**Parcels**

Market \$31,408

41

Taxable \$24,398

Total Homestead Value M1

Market \$1,287,750

Taxable \$1,000,310

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead

Market: \$125,940

Market Value After Cap: \$106,900

Net Taxable Value: \$0

DVET/Disabled

Market: \$177,490

Market Value After Cap: \$151,150

Net Taxable Value: \$0

DVET/Over 65

Market: \$191,840

Market Value After Cap: \$162,700

Net Taxable Value: \$0

DISABLED

Market: \$59,540

Market Value After Cap: \$50,080

Net Taxable Value: \$45,080

HOMESTEAD

Market: \$129,570

Market Value After Cap: \$115,370

Net Taxable Value: \$110,370

OVER 65

Market: \$115,970

Market Value After Cap: \$108,450

Net Taxable Value: \$93,450

ALL Homesteads

Market: \$124,770

Market Value After Cap: \$110,960

Net Taxable Value: \$100,760

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	2	0.3989	20,100			24,280	0		44,380	36,390	31,390
A1	916	310.6090	19,053,630			103,869,370	0		122,923,000	108,358,280	102,488,970
A2	140	78.0332	1,197,970			2,529,460	56,350		3,783,780	3,435,240	3,132,100
A2R	33	34.3665	386,670			1,450,300	0		1,836,970	1,639,770	1,456,520
A*	1,091	423.4076	20,658,370			107,873,410	56,350		128,588,130	113,469,680	107,108,980
B	6	1.3711	101,380			693,440	0		794,820	794,820	794,820
B1	2	15.6934	124,800			140,910	0		265,710	265,710	265,710
B*	8	17.0645	226,180			834,350	0		1,060,530	1,060,530	1,060,530
C1	297	984.5290	3,994,540			6,950	0		4,001,490	3,973,500	3,964,560
C2	1	5.2063	41,650			0	0		41,650	41,650	41,650
C*	298	989.7353	4,036,190			6,950	0		4,043,140	4,015,150	4,006,210
D1	2,425	564,085.0945	0	36,859,320	257,000,190	0	0		257,000,190	36,859,320	36,859,320
D2	105	0.0000	0			1,629,780	0		1,629,780	1,629,780	1,629,780
D*	2,530	564,085.0945	0	36,859,320	257,000,190	1,629,780	0		258,629,970	38,489,100	38,489,100
E	67	8,476.8710	1,421,920			315,980	0		1,737,900	1,627,960	1,622,960
E1	243	1,361.0519	773,170			6,493,600	0		7,266,770	7,213,560	7,138,560
E2	447	1,210.1965	1,877,030			42,989,380	0		44,866,410	44,665,030	42,655,160
E3	15	68.0690	90,190			1,085,320	0		1,175,510	1,174,990	1,084,690
E*	772	11,116.1884	4,162,310			50,884,280	0		55,046,590	54,681,540	52,501,370
F1	285	353.5192	5,529,260			23,185,190	0	1,371,130	30,085,580	29,877,650	29,847,750
F1L	1	0.0000	0			0	0	316,710	316,710	316,710	316,710
F1	286	353.5192	5,529,260			23,185,190	0	1,687,840	30,402,290	30,194,360	30,164,460
F2	102	475.4785	659,920			1,626,920	0	44,288,310	46,575,150	41,763,480	41,763,480
F2L	22	0.0000	0			0	0	117,900	117,900	117,900	117,900
F2	124	475.4785	659,920			1,626,920	0	44,406,210	46,693,050	41,881,380	41,881,380
F*	410	828.9977	6,189,180			24,812,110	0	46,094,050	77,095,340	72,075,740	72,045,840
G1	50,088	0.0000	0			0	0	435,490,020	435,490,020	399,930,920	399,680,170
G1B	1	0.0000	0			0	0	6,430	6,430	6,430	6,430
G1C	14	0.0000	0			0	0	1,425,660	1,425,660	929,240	929,240
G*	50,103	0.0000	0			0	0	436,922,110	436,922,110	400,866,590	400,615,840
J2	10	2.6880	50,410			90,870	0	411,470	552,750	552,750	526,440
J3	15	0.3030	18,870			0	0	14,126,920	14,145,790	14,145,790	13,758,790
J4	14	0.0000	0			0	0	2,912,440	2,912,440	2,912,440	2,627,330
J5	2	0.0000	0			0	0	69,245,630	69,245,630	69,245,630	69,120,630
J5A	2	0.0000	0			0	0	2,290	2,290	2,290	2,290
J6	1,828	0.0000	0			0	0	172,187,310	172,187,310	172,187,310	168,556,840
J6A	6	0.0000	0			0	0	79,140	79,140	79,140	79,140
J7	2	0.0000	0			0	0	467,910	467,910	467,910	342,910
J8	180	0.0000	0			0	0	31,750,900	31,750,900	31,750,900	30,964,300
J8A	2	0.0000	0			0	0	139,600	139,600	139,600	100,760
J8B	7	0.0000	0			0	0	394,650	394,650	394,650	11,660
J*	2,068	2.9910	69,280			90,870	0	291,718,260	291,878,410	291,878,410	286,091,090
L1	62	0.0000	0			0	5,044,740		5,044,740	5,044,740	2,598,930
L1A	1	0.0000	0			0	0	117,000	117,000	117,000	0

Cat Code	Items	Acres	Land	Aq/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L1C	1	0.0000	0			0	0	750	750	750	0
L1G	1	0.0000	0			0	0	7,500	7,500	7,500	0
L1H	2	0.0000	0			0	64,440		64,440	64,440	0
L1T	1	0.0000	0			0	0	10,770	10,770	10,770	0
L1	68	0.0000	0			0	5,109,180	136,020	5,245,200	5,245,200	2,598,930
L2A	53	0.0000	0			0	0	2,006,710	2,006,710	2,006,710	1,483,780
L2B	2	0.0000	0			0	0	536,160	536,160	536,160	326,120
L2C	28	0.0000	0			0	0	4,987,930	4,987,930	4,987,930	3,157,790
L2D	69	0.0000	0			0	0	435,450	435,450	435,450	202,710
L2E	8	0.0000	0			0	0	1,400,000	1,400,000	1,400,000	1,378,790
L2G	173	0.0000	0			0	0	5,601,610	5,601,610	5,601,610	3,617,640
L2H	108	0.0000	0			0	0	1,701,160	1,701,160	1,701,160	1,307,010
L2I	1	0.0000	0			0	0	107,100	107,100	107,100	0
L2J	31	0.0000	0			0	0	411,440	411,440	411,440	145,450
L2K	13	0.0000	0			0	0	420,640	420,640	420,640	267,700
L2L	9	0.0000	0			0	0	173,260	173,260	173,260	86,260
L2O	29	0.0000	0			0	0	47,230	47,230	47,230	21,750
L2P	23	0.0000	0			0	0	563,040	563,040	563,040	103,850
L2Q	34	0.0000	0			0	0	1,258,990	1,258,990	1,258,990	512,290
L2	581	0.0000	0			0	0	19,650,720	19,650,720	19,650,720	12,611,140
L*	649	0.0000	0			0	5,109,180	19,786,740	24,895,920	24,895,920	15,210,070
M1	156	0.0000	0			324,440	2,587,330	2,500	2,914,270	2,895,380	2,615,990
M*	156	0.0000	0			324,440	2,587,330	2,500	2,914,270	2,895,380	2,615,990
S	2	0.0000	0			0	76,700		76,700	76,700	76,700
S*	2	0.0000	0			0	76,700		76,700	76,700	76,700
XCY	2	0.1728	140,900			0	0		140,900	140,900	0
XN	3	0.0000	0			0	0	1,993,440	1,993,440	1,993,440	0
XNP	2	0.0000	0			0	13,400		13,400	13,400	0
XO	1	0.0000	0			0	0	126,590	126,590	126,590	0
XU	6	0.0000	0			0	0	1,202,970	1,202,970	1,202,970	0
XV	334	1,650.8064	4,210,650			34,515,140	76,810	4,734,340	43,536,940	43,536,940	0
X*	348	1,650.9792	4,351,550			34,515,140	90,210	8,057,340	47,014,240	47,014,240	0
TOTAL: 58,435 579,114.4582 39,693,060 36,859,320 257,000,190 220,971,330 7,919,770 802,581,000 1,328,165,350 1,051,418,980 979,821,720											



PRITCHARD & ABBOTT, INC.
VALUATION AND IT CONSULTANTS

5912 WEST AMARILLO BOULEVARD / AMARILLO, TEXAS 79106-4148 / PHONE: (806) 358-7837 / WWW.PANDAI.COM

July 22, 2026

Dear Chief:

After providing our data files to you for Certification, it was discovered that the NEW VALUE was not reported in the data. The problem occurred due to all of the programming changes that were made due to the HB 9 personal property exemptions. We are not able to send corrected data to you because our system looks at the files that are created at certification and compares it for any current changes. The NEW VALUE resides in the system, so it does not see it as a change. We have the new value amounts. It just did not put the values into the send away data files.

We are providing you a copy of our certified recap that shows the NEW VALUE for each jurisdiction. You will need to forward this to the appropriate individuals for effective tax rate calculations.

We truly apologize for the inconvenience this has caused and are available to answer any questions you may have.

Sincerely,

Joshua Roeder, RPA

District Manager | Amarillo



PRITCHARD & ABBOTT, INC.
VALUATION AND IT CONSULTANTS

5912 W Amarillo Blvd, Amarillo, Texas 79106

(806)358-7837 Ext 353 (Direct) | (806)683-9672 (cell) | jroeder@pandai.com

Hemphill CAD HB9 First Time Partial Exemptions as of 7/27/2026

Jurisdiction	Jur_Name	HB9_Exemptions	First_Time_Partial_Exemption	Total_First_Time_Partial_Exemption
	0 HEMPHILL CO APPR DIST	15860210	0	15860210
	1 HEMPHILL COUNTY	15039620	273230	15312850
01R	COUNTY ROAD	15039620	220230	15259850
	10 CANADIAN CITY	5258540	228230	5486770
	30 CANADIAN I.S.D	14536460	367850	14904310
30IS	CANADIAN ISD I&S	14536460	367850	14904310
	34 FORT ELLIOTT COMMON SC	3568340	0	3568340
34IS	FORT ELLIOTT COMMON SC I&S	3568340	0	3568340
	60 HEMPHILL CO HOSP DIST	15039620	278230	15317850
	62 HEMPHILL CTY WATER DIS	15039620	273230	15312850
	66 HEMPHILL CO CETRZ	0	0	0
	87 AMARILLO PA OVERLAP	0	0	0

Jurisdiction Totals

Month/Year Totals July/2026
 Start Month/Year October/2025
 For..... 62 - HEMPHILL CTY WATER DIS

CURRENT - MONTH TO DATE

Beginning Tax Balance	\$3,074.92	
Plus Supplements.....	0.00	
Less Adjustments.....	-1.07	-1.07
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$3,073.85	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.03	0.03
Less Taxes Collected.....	61.65	
Plus Taxes Refunds/Returns.....	-1.04	60.61
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	10.82	10.82
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2.40	2.40
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,013.27	

CURRENT - YEAR TO DATE

Beginning Tax Balance	\$249,270.17	
Plus Supplements.....	223.40	
Less Adjustments.....	-1,926.77	
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$247,566.80	
Less Discounts.....	-4,548.48	
Plus Discounts on Refunds/Returns.....	0.31	-4,548.17
Less Taxes Collected.....	244,633.94	
Plus Taxes Refunds/Returns.....	-80.10	244,553.84
Total P and I Refunded/Returned.....	-4.38	
Total P and I Collected.....	470.05	465.67
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	49.33	49.33
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$3,013.27	

-1,703.37
-1/101 Year rate
 $0.021402 \times 100 = 1,156,746,098$
 $-58,136,080$ A to D
 $1,098,010,018 \#1$

98.78 % Collected
 1.21 % Due

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	\$8,870.09	
Plus Supplements.....	0.00	
Less Adjustments.....	-361.32	-361.32
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$8,508.77	
Less Discounts.....	0.00	
Plus Discounts on Refunds/Returns.....	0.00	0.00
Less Taxes Collected.....	202.89	
Plus Taxes Refunds/Returns.....	0.00	202.89
Total P and I Refunded/Returned.....	0.00	
Total P and I Collected.....	5.58	5.58
Total Attorney Fee Refund/Returned.....	0.00	
Total Attorney Fee Collected.....	2.81	2.81
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$8,305.88	

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	\$15,090.64	
Plus Supplements.....	165.62	
Less Adjustments.....	-5,342.52	-5,176.90
Less Exempts.....	0.00	
Adjusted Tax Balance.....	\$9,913.74	
Less Discounts.....	-0.19	
Plus Discounts on Refunds/Returns.....	0.11	-0.08
Less Taxes Collected.....	1,654.19	
Plus Taxes Refunds/Returns.....	-46.22	1,607.97
Total P and I Refunded/Returned.....	-17.88	
Total P and I Collected.....	450.45	432.57
Total Attorney Fee Refund/Returned.....	-11.08	
Total Attorney Fee Collected.....	317.99	306.91
Total Other Payment Fee Collected.....	0.00	
Uncollected Tax Balance.....	\$8,305.88	

44.96 % Collected
 55.04 % Due

Hemphill County Tax Office
HISTORY SUMMARY BY JURISDICTION All years
From 07/01/2025 To 06/30/2026

62 - HEMPHILL CTY WATER DIS

Year	Beginning Balance	Refunds	Adjustment	Base Tax	Discounts	Penalty/ Interest	Attorney Fee	Other Payment	Total Paid	Total Due
1999	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2000	\$7.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.70
2001	\$6.87	\$0.00	\$0.00	\$0.65	\$0.00	\$1.96	\$0.37	\$0.00	\$2.98	\$6.22
2002	\$3.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.90
2003	\$4.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.49
2004	\$7.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.17
2005	\$6.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.68
2006	\$9.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.43
2007	\$18.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18.71
2008	\$19.79	-\$2.39	-\$0.96	-\$0.96	\$0.00	-\$1.03	-\$0.40	\$0.00	-\$2.39	\$19.79
2009	\$230.16	-\$2.51	-\$1.07	-\$1.07	\$0.00	-\$1.02	-\$0.42	\$0.00	-\$2.51	\$230.16
2010	\$466.69	-\$2.30	-\$1.05	-\$1.05	\$0.00	-\$0.87	-\$0.38	\$0.00	-\$2.30	\$466.69
2011	\$27.28	-\$2.32	-\$1.10	-\$1.10	\$0.00	-\$0.83	-\$0.39	\$0.00	-\$2.32	\$27.28
2012	\$24.82	-\$1.96	-\$1.00	-\$1.00	\$0.00	-\$0.63	-\$0.33	\$0.00	-\$1.96	\$24.82
2013	\$77.85	-\$1.81	-\$1.00	\$2.62	\$0.00	\$5.04	\$1.58	\$0.00	\$9.24	\$74.23
2014	\$93.45	-\$1.60	-\$0.96	\$3.22	\$0.00	\$5.61	\$1.73	\$0.00	\$10.56	\$89.27
2015	\$134.00	-\$1.46	-\$21.79	\$4.99	\$0.00	\$7.47	\$2.49	\$0.00	\$14.95	\$107.22
2016	\$206.95	-\$1.31	-\$31.21	\$6.42	\$0.00	\$8.43	\$3.04	\$0.00	\$17.89	\$169.32
2017	\$202.44	\$0.00	-\$39.75	\$15.30	\$0.00	\$15.19	\$5.92	\$0.00	\$36.41	\$147.39
2018	\$341.01	\$0.00	-\$57.75	\$33.91	\$0.00	\$30.58	\$12.61	\$0.00	\$77.10	\$249.35
2019	\$344.30	\$0.00	-\$66.39	\$46.95	\$0.00	\$37.33	\$16.54	\$0.00	\$100.82	\$230.96
2020	\$421.10	\$0.00	-\$64.66	\$90.21	\$0.00	\$63.81	\$30.66	\$0.00	\$184.68	\$266.23
2021	\$1,235.87	\$0.00	-\$85.56	\$179.57	-\$0.05	\$61.65	\$33.51	\$0.00	\$274.68	\$970.74
2022	\$3,852.56	\$0.00	-\$546.97	\$278.46	-\$0.06	\$102.61	\$65.00	\$0.00	\$446.01	\$3,027.13
2023	\$3,752.27	-\$2.33	-\$2,074.41	\$314.32	\$0.03	\$91.06	\$72.37	\$0.00	\$477.78	\$1,363.54
2024	\$4,763.34	-\$91.69	-\$1,908.09	\$1,513.58	\$2.78	\$295.59	\$316.80	\$0.00	\$2,128.75	\$1,341.67
2025	\$249,270.17	-\$59.20	-\$1,702.30	\$244,492.95	-\$4,548.20	\$454.85	\$46.93	\$0.00	\$240,446.53	\$3,074.92
TOTALS	\$265,529.00	(\$170.88)	(\$6,606.02)	\$246,977.97	(\$4,545.50)	\$1,176.80	\$607.63	\$0.00	\$244,216.90	\$11,945.01
CURRENTS	\$249,270.17	(\$59.20)	(\$1,702.30)	\$244,492.95	(\$4,548.20)	\$454.85	\$46.93	\$0.00	\$240,446.53	\$3,074.92
DELINQUENTS	\$16,258.83	16 (\$111.68)	31A (\$4,903.72)	\$2,485.02	\$2.70	\$721.95	\$560.70	\$0.00	\$3,770.37	\$8,870.09

Palo Duro 2025 Certified Values

Owner #	2026 Certified Value	Their Opinion of Value	Value not in Dispute
708461	384,620	None given	
705198	65,298,130	9,699,125	9,699,125
710678	286,430	29,436	29,436
708000	2,866,900	371,439	371,439
TOTALS:	68,836,080 <i>6A</i>	10,100,000 <i>6C</i>	10,100,000

58,736,080