

2025 CERTIFIED TOTALS

Property Count: 52,329

CAD - Appr Dist
ARB Approved Totals

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Land		Value			
Homesite:		878,498,579			
Non Homesite:		1,852,421,138			
Ag Market:		3,267,230,971			
Timber Market:		570,460	Total Land	(+)	5,998,721,148
Improvement		Value			
Homesite:		3,112,262,010			
Non Homesite:		2,366,690,953	Total Improvements	(+)	5,478,952,963
Non Real		Count	Value		
Personal Property:	4,046		2,315,490,610		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,325,879,274
					13,803,553,385
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,267,801,431	0			
Ag Use:	60,008,981	0	Productivity Loss	(-)	3,207,785,160
Timber Use:	7,290	0	Appraised Value	=	10,595,768,225
Productivity Loss:	3,207,785,160	0			
			Homestead Cap	(-)	457,619,577
			23.231 Cap	(-)	163,453,890
			Assessed Value	=	9,974,694,758
			Total Exemptions Amount	(-)	985,105,439
			(Breakdown on Next Page)		
			Net Taxable	=	8,989,589,319

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,989,589,319 * (0.000000 / 100)

Certified Estimate of Market Value: 13,803,553,385
Certified Estimate of Taxable Value: 8,989,589,319

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DV1	84	0	631,940	631,940
DV1S	5	0	25,000	25,000
DV2	77	0	673,753	673,753
DV2S	3	0	15,000	15,000
DV3	79	0	748,561	748,561
DV3S	2	0	20,000	20,000
DV4	371	0	2,755,651	2,755,651
DV4S	9	0	54,710	54,710
DVHS	376	0	90,026,253	90,026,253
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,557	0	594,670	594,670
FRSS	1	0	574,770	574,770
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,698,270	0	3,698,270
MED	1	0	66,020	66,020
PC	210	52,535,840	0	52,535,840
PPV	7	227,410	0	227,410
SO	141	7,155,811	0	7,155,811
Totals		63,647,281	921,458,158	985,105,439

2025 CERTIFIED TOTALS

Property Count: 574

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Land		Value			
Homesite:		23,041,130			
Non Homesite:		28,125,360			
Ag Market:		26,161,630			
Timber Market:		0	Total Land	(+)	77,328,120
Improvement		Value			
Homesite:		77,984,930			
Non Homesite:		19,957,210	Total Improvements	(+)	97,942,140
Non Real		Count	Value		
Personal Property:	11		68,056,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	68,056,130
					243,326,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,161,630	0			
Ag Use:	366,700	0	Productivity Loss	(-)	25,794,930
Timber Use:	0	0	Appraised Value	=	217,531,460
Productivity Loss:	25,794,930	0			
			Homestead Cap	(-)	11,191,757
			23.231 Cap	(-)	2,908,570
			Assessed Value	=	203,431,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	648,981
			Net Taxable	=	202,782,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 202,782,152 * (0.000000 / 100)

Certified Estimate of Market Value:	193,486,992
Certified Estimate of Taxable Value:	162,023,779
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 574

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	1	0	397,591	397,591
PPV	1	11,320	0	11,320
SO	4	167,070	0	167,070
Totals		178,390	470,591	648,981

2025 CERTIFIED TOTALS

Property Count: 52,903

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Grand Totals

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Land		Value			
Homesite:		901,539,709			
Non Homesite:		1,880,546,498			
Ag Market:		3,293,392,601			
Timber Market:		570,460	Total Land	(+)	6,076,049,268
Improvement		Value			
Homesite:		3,190,246,940			
Non Homesite:		2,386,648,163	Total Improvements	(+)	5,576,895,103
Non Real		Count	Value		
Personal Property:	4,057		2,383,546,740		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,393,935,404
					14,046,879,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,293,963,061	0			
Ag Use:	60,375,681	0	Productivity Loss	(-)	3,233,580,090
Timber Use:	7,290	0	Appraised Value	=	10,813,299,685
Productivity Loss:	3,233,580,090	0	Homestead Cap	(-)	468,811,334
			23.231 Cap	(-)	166,362,460
			Assessed Value	=	10,178,125,891
			Total Exemptions Amount (Breakdown on Next Page)	(-)	985,754,420
			Net Taxable	=	9,192,371,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,192,371,471 * (0.000000 / 100)

Certified Estimate of Market Value: 13,997,040,377
Certified Estimate of Taxable Value: 9,151,613,098

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

2025 CERTIFIED TOTALS

Property Count: 52,903

CAD - Appr Dist
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DV1	85	0	636,940	636,940
DV1S	5	0	25,000	25,000
DV2	78	0	685,753	685,753
DV2S	3	0	15,000	15,000
DV3	82	0	780,561	780,561
DV3S	2	0	20,000	20,000
DV4	373	0	2,779,651	2,779,651
DV4S	9	0	54,710	54,710
DVHS	377	0	90,423,844	90,423,844
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,557	0	594,670	594,670
FRSS	1	0	574,770	574,770
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,698,270	0	3,698,270
MED	1	0	66,020	66,020
PC	210	52,535,840	0	52,535,840
PPV	8	238,730	0	238,730
SO	145	7,322,881	0	7,322,881
Totals		63,825,671	921,928,749	985,754,420

2025 CERTIFIED TOTALS

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,998	15,148.4911	\$81,619,170	\$3,397,641,399	\$2,956,191,619
B	MULTIFAMILY RESIDENCE	239	89.4397	\$591,180	\$81,075,637	\$80,101,123
C1	VACANT LOTS AND LAND TRACTS	7,700	8,584.6470	\$0	\$425,257,214	\$400,139,334
D1	QUALIFIED OPEN-SPACE LAND	10,733	526,747.3003	\$0	\$3,267,801,431	\$59,778,248
D2	IMPROVEMENTS ON QUALIFIED OP	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E	RURAL LAND, NON QUALIFIED OPE	9,018	51,384.1024	\$40,688,195	\$1,602,550,268	\$1,436,708,522
F1	COMMERCIAL REAL PROPERTY	1,442	2,265.8045	\$10,963,890	\$478,025,717	\$470,149,947
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	166	35.9702	\$0	\$18,211,280	\$18,147,925
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	371	484.1420	\$0	\$653,652,150	\$611,010,521
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,283		\$0	\$167,190,930	\$166,461,850
L2	INDUSTRIAL AND MANUFACTURIN	510		\$383,037,201	\$1,122,676,760	\$1,112,286,990
M1	TANGIBLE OTHER PERSONAL, MOB	2,023		\$16,818,480	\$122,426,350	\$113,399,930
O	RESIDENTIAL INVENTORY	464	745.2232	\$2,350,760	\$20,872,210	\$20,618,697
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,708,945	\$0
Totals			668,768.8074	\$639,708,985	\$13,803,553,385	\$8,989,589,319

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280	414.0586	\$2,460,700	\$93,565,500	\$84,550,765
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	80	178.5542	\$0	\$7,912,170	\$6,853,238
D1	QUALIFIED OPEN-SPACE LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$17,500	\$281,140	\$281,140
E	RURAL LAND, NON QUALIFIED OPE	138	3,140.0930	\$2,206,510	\$36,432,640	\$32,137,114
F1	COMMERCIAL REAL PROPERTY	19	26.3320	\$1,256,070	\$7,858,580	\$7,571,120
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,040	\$37,040
J6	PIPELINE COMPANY	2		\$0	\$39,736,500	\$39,736,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$6,413,160	\$6,413,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$60,180	\$499,490	\$458,325
O	RESIDENTIAL INVENTORY	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$202,782,152

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,278	15,562.5497	\$84,079,870	\$3,491,206,899	\$3,040,742,384
B	MULTIFAMILY RESIDENCE	244	92.9967	\$591,180	\$83,357,457	\$82,382,943
C1	VACANT LOTS AND LAND TRACTS	7,780	8,763.2012	\$0	\$433,169,384	\$406,992,572
D1	QUALIFIED OPEN-SPACE LAND	10,826	530,307.7279	\$0	\$3,293,963,061	\$60,144,948
D2	IMPROVEMENTS ON QUALIFIED OP	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E	RURAL LAND, NON QUALIFIED OPE	9,156	54,524.1954	\$42,894,705	\$1,638,982,908	\$1,468,845,636
F1	COMMERCIAL REAL PROPERTY	1,461	2,292.1365	\$12,219,960	\$485,884,297	\$477,721,067
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	168	35.9702	\$0	\$18,248,320	\$18,184,965
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	373	484.1420	\$0	\$693,388,650	\$650,747,021
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,288		\$0	\$173,604,090	\$172,875,010
L2	INDUSTRIAL AND MANUFACTURIN	512		\$383,037,201	\$1,144,534,870	\$1,134,145,100
M1	TANGIBLE OTHER PERSONAL, MOB	2,032		\$16,878,660	\$122,925,840	\$113,858,255
O	RESIDENTIAL INVENTORY	469	760.2052	\$2,350,760	\$21,149,500	\$20,855,817
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,769	58,430.5073	\$2,882,920	\$896,720,265	\$0
Totals			676,106.8118	\$645,709,945	\$14,046,879,775	\$9,192,371,471

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,607	10,270.7906	\$69,746,850	\$3,021,823,858	\$2,636,890,562
A2	REAL MOBILE HOMES AND LAND	2,276	3,656.7299	\$6,213,460	\$218,444,490	\$179,126,667
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,182,476
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,642,830
A3	TOWNHOMES/ CONDOS	108	7.8610	\$0	\$22,999,520	\$22,795,143
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,314,231
A5	MISCELLANEOUS IMP	1,433	1,033.6271	\$4,571,240	\$121,273,541	\$105,239,710
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	160	38.9687	\$591,180	\$27,906,430	\$27,667,870
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	77	49.9550	\$0	\$49,099,227	\$49,002,465
C1	RES VACANT LOT	7,330	7,820.6879	\$0	\$387,826,181	\$364,609,875
C1C	COMMERCIAL VACANT LOT	370	763.9591	\$0	\$37,431,033	\$35,529,459
D1	QUALIFIED AG LAND	10,744	526,838.5846	\$0	\$3,268,674,801	\$60,651,618
D2	IMPROVEMENTS ON QUALIFIED AG L	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E1	RURAL NON-AG LAND AND IMPS	7,519	46,161.3940	\$32,830,535	\$1,435,197,043	\$1,288,707,663
E2	RURAL NON-AG LAND AND REAL MH	1,509	3,074.2762	\$4,327,560	\$127,014,100	\$110,292,932
E2L	RURAL NON-AG LAND FOR PERS MH	128	660.2340	\$122,790	\$8,790,690	\$8,363,705
E2P	RURAL NON-AG PERSONAL PROP M	57	71.8630	\$787,260	\$4,343,120	\$3,953,624
E3	RURAL NON-AG LAND AND OTHER I	626	1,235.3159	\$1,299,400	\$22,566,345	\$21,421,571
E5	MISCELLANEOUS IMP	84	89.7350	\$1,320,650	\$3,765,600	\$3,095,657
F1	REAL, COMMERCIAL	889	1,041.3268	\$455,650	\$246,367,862	\$243,828,158
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	365	686.7575	\$3,153,500	\$99,817,360	\$97,547,576
F1T	REAL COMMERCIAL- TENANT OCCUP	204	537.0322	\$7,354,740	\$131,630,705	\$128,564,423
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	163	35.9702	\$0	\$18,183,580	\$18,120,225
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	15		\$0	\$56,670,850	\$56,670,850
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		\$0	\$166,970,930	\$166,241,850
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	66		\$0	\$237,018,230	\$237,018,230
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$382,649,291	\$837,585,900	\$827,196,130
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,555,430
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,023		\$16,818,480	\$122,426,350	\$113,399,930
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	453	727.0142	\$1,819,880	\$19,072,390	\$18,824,413
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,708,945	\$0
Totals			668,768.8074	\$639,708,985	\$13,803,553,385	\$8,989,589,319

2025 CERTIFIED TOTALS

Property Count: 574

CAD - Appr Dist
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	238	243.6100	\$2,253,840	\$85,513,080	\$77,101,822
A2	REAL MOBILE HOMES AND LAND	20	147.6360	\$49,790	\$3,107,430	\$2,903,055
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	32	22.6416	\$157,070	\$4,741,300	\$4,342,198
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	73	139.0392	\$0	\$6,978,870	\$6,236,530
C1C	COMMERCIAL VACANT LOT	7	39.5150	\$0	\$933,300	\$616,708
D1	QUALIFIED AG LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$17,500	\$281,140	\$281,140
E1	RURAL NON-AG LAND AND IMPS	118	3,062.8560	\$1,846,910	\$33,444,830	\$29,696,170
E2	RURAL NON-AG LAND AND REAL MH	17	45.8470	\$28,270	\$1,937,510	\$1,462,922
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	9	30.4700	\$331,330	\$936,430	\$864,152
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F1	REAL, COMMERCIAL	3	3.3900	\$0	\$279,140	\$267,092
F1O	REAL COMMERCIAL- OWNER OCCUP	8	10.7650	\$0	\$1,670,880	\$1,434,402
F1T	REAL COMMERCIAL- TENANT OCCUP	8	12.1770	\$1,256,070	\$5,908,560	\$5,869,626
J4	TELEPHONE CO - REAL PROP	2		\$0	\$37,040	\$37,040
J6A	PIPELINES PERS PROP	2		\$0	\$39,736,500	\$39,736,500
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$6,413,160	\$6,413,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	9		\$60,180	\$499,490	\$458,325
O1	INVENTORY, VACANT RES LAND	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$202,782,152

2025 CERTIFIED TOTALS

Property Count: 52,903

CAD - Appr Dist
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,845	10,514.4006	\$72,000,690	\$3,107,336,938	\$2,713,992,384
A2	REAL MOBILE HOMES AND LAND	2,296	3,804.3659	\$6,263,250	\$221,551,920	\$182,029,722
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,182,476
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,642,830
A3	TOWNHOMES/ CONDOS	109	8.0320	\$0	\$23,203,210	\$22,998,833
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,314,231
A5	MISCELLANEOUS IMP	1,465	1,056.2687	\$4,728,310	\$126,014,841	\$109,581,908
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	161	39.1997	\$591,180	\$27,971,790	\$27,733,230
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	81	53.2810	\$0	\$51,315,687	\$51,218,925
C1	RES VACANT LOT	7,403	7,959.7271	\$0	\$394,805,051	\$370,846,405
C1C	COMMERCIAL VACANT LOT	377	803.4741	\$0	\$38,364,333	\$36,146,167
D1	QUALIFIED AG LAND	10,837	530,399.0122	\$0	\$3,294,836,431	\$61,018,318
D2	IMPROVEMENTS ON QUALIFIED AG L	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E1	RURAL NON-AG LAND AND IMPS	7,637	49,224.2500	\$34,677,445	\$1,468,641,873	\$1,318,403,833
E2	RURAL NON-AG LAND AND REAL MH	1,526	3,120.1232	\$4,355,830	\$128,951,610	\$111,755,854
E2L	RURAL NON-AG LAND FOR PERS MH	129	661.1540	\$122,790	\$8,801,710	\$8,374,725
E2P	RURAL NON-AG PERSONAL PROP M	58	71.8630	\$787,260	\$4,445,530	\$4,056,034
E3	RURAL NON-AG LAND AND OTHER I	635	1,265.7859	\$1,630,730	\$23,502,775	\$22,285,723
E5	MISCELLANEOUS IMP	85	89.7350	\$1,320,650	\$3,766,040	\$3,096,097
F1	REAL, COMMERCIAL	892	1,044.7168	\$455,650	\$246,647,002	\$244,095,250
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	373	697.5225	\$3,153,500	\$101,488,240	\$98,981,978
F1T	REAL COMMERCIAL- TENANT OCCUP	212	549.2092	\$8,610,810	\$137,539,265	\$134,434,049
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	165	35.9702	\$0	\$18,220,620	\$18,157,265
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	17		\$0	\$96,407,350	\$96,407,350
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,266		\$0	\$173,384,090	\$172,655,010
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	67		\$0	\$244,348,050	\$244,348,050
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	143		\$382,649,291	\$852,114,190	\$841,724,420
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,555,430
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,032		\$16,878,660	\$122,925,840	\$113,858,255
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	458	741.9962	\$1,819,880	\$19,349,680	\$19,061,533
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,769	58,430.5073	\$2,882,920	\$896,720,265	\$0
Totals			676,106.8118	\$645,709,945	\$14,046,879,775	\$9,192,371,471

2025 CERTIFIED TOTALS

Property Count: 52,903

CAD - Appr Dist
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$645,709,945
TOTAL NEW VALUE TAXABLE:	\$639,459,502

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	8	2024 Market Value	\$264,050
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$3,681,500
EX366	HB366 Exempt	200	2024 Market Value	\$558,820

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,658,080**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$15,242
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	34	\$355,800
DVHS	Disabled Veteran Homestead	17	\$4,353,501

PARTIAL EXEMPTIONS VALUE LOSS**\$4,878,043****NEW EXEMPTIONS VALUE LOSS****\$9,536,123****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$9,536,123****New Ag / Timber Exemptions**

2024 Market Value	\$3,567,828	Count: 29
2025 Ag/Timber Use	\$30,020	
NEW AG / TIMBER VALUE LOSS	\$3,537,808	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,654	\$247,545	\$39,706	\$207,839

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,437	\$249,410	\$40,427	\$208,983

2025 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
574	\$243,326,390.00	\$162,023,779

2025 CERTIFIED TOTALS

Property Count: 168

CBA - CITY OF BARRY
ARB Approved Totals

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Land		Value			
Homesite:		3,106,010			
Non Homesite:		2,128,510			
Ag Market:		1,897,610			
Timber Market:		0	Total Land	(+)	7,132,130
Improvement		Value			
Homesite:		9,112,990			
Non Homesite:		1,586,220	Total Improvements	(+)	10,699,210
Non Real		Count	Value		
Personal Property:	16		730,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 730,870
			Market Value	=	18,562,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,897,610	0			
Ag Use:	19,180	0	Productivity Loss	(-)	1,878,430
Timber Use:	0	0	Appraised Value	=	16,683,780
Productivity Loss:	1,878,430	0			
			Homestead Cap	(-)	1,888,299
			23.231 Cap	(-)	445,467
			Assessed Value	=	14,350,014
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,134,624
			Net Taxable	=	13,215,390

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,756.48 = 13,215,390 * (0.263000 / 100)

Certified Estimate of Market Value: 18,562,210
 Certified Estimate of Taxable Value: 13,215,390

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

2025 CERTIFIED TOTALS

Property Count: 168

CBA - CITY OF BARRY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	328,970	328,970
EX-XR	1	0	41,380	41,380
EX-XV	10	0	758,524	758,524
EX366	3	0	750	750
Totals		0	1,134,624	1,134,624

2025 CERTIFIED TOTALS

Property Count: 2

CBA - CITY OF BARRY
Under ARB Review Totals

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Land		Value			
Homesite:		102,630			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	102,630
Improvement		Value			
Homesite:		237,910			
Non Homesite:		0	Total Improvements	(+)	237,910
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	340,540
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	340,540
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	340,540
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	340,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
895.62 = 340,540 * (0.263000 / 100)

Certified Estimate of Market Value:	313,950
Certified Estimate of Taxable Value:	262,809
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CBA - CITY OF BARRY

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 170

CBA - CITY OF BARRY
Grand Totals

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Land		Value			
Homesite:		3,208,640			
Non Homesite:		2,128,510			
Ag Market:		1,897,610			
Timber Market:		0	Total Land	(+)	7,234,760
Improvement		Value			
Homesite:		9,350,900			
Non Homesite:		1,586,220	Total Improvements	(+)	10,937,120
Non Real		Count	Value		
Personal Property:	16		730,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 730,870
			Market Value	=	18,902,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,897,610	0			
Ag Use:	19,180	0	Productivity Loss	(-)	1,878,430
Timber Use:	0	0	Appraised Value	=	17,024,320
Productivity Loss:	1,878,430	0			
			Homestead Cap	(-)	1,888,299
			23.231 Cap	(-)	445,467
			Assessed Value	=	14,690,554
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,134,624
			Net Taxable	=	13,555,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,652.10 = 13,555,930 * (0.263000 / 100)

Certified Estimate of Market Value: 18,876,160
 Certified Estimate of Taxable Value: 13,478,199

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

2025 CERTIFIED TOTALS

Property Count: 170

CBA - CITY OF BARRY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DVHS	1	0	328,970	328,970
EX-XR	1	0	41,380	41,380
EX-XV	10	0	758,524	758,524
EX366	3	0	750	750
Totals		0	1,134,624	1,134,624

2025 CERTIFIED TOTALS

Property Count: 168

CBA - CITY OF BARRY
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	82	47.3824	\$559,400	\$11,113,680	\$9,199,806
C1	VACANT LOTS AND LAND TRACTS	14	38.6188	\$0	\$842,790	\$840,850
D1	QUALIFIED OPEN-SPACE LAND	21	177.0250	\$0	\$1,897,610	\$19,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	18	25.7950	\$0	\$1,901,430	\$1,691,306
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$138,760	\$113,256
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$121,800	\$121,800
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$203,090	\$201,524
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$395,950	\$390,269
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,850	\$15,850
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$92,400	\$92,400
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$43,740	\$43,740
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$581,300	\$483,029
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$6,480	\$1,211,430	\$0
Totals			300.8274	\$565,880	\$18,562,210	\$13,215,390

2025 CERTIFIED TOTALS

Property Count: 2

CBA - CITY OF BARRY
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	2	1.2400	\$0	\$340,540	\$340,540
Totals		1.2400	\$0	\$340,540	\$340,540

2025 CERTIFIED TOTALS

Property Count: 170

CBA - CITY OF BARRY
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84	48.6224	\$559,400	\$11,454,220	\$9,540,346
C1	VACANT LOTS AND LAND TRACTS	14	38.6188	\$0	\$842,790	\$840,850
D1	QUALIFIED OPEN-SPACE LAND	21	177.0250	\$0	\$1,897,610	\$19,180
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,380	\$2,380
E	RURAL LAND, NON QUALIFIED OPE	18	25.7950	\$0	\$1,901,430	\$1,691,306
F1	COMMERCIAL REAL PROPERTY	5	1.8560	\$0	\$138,760	\$113,256
F2	INDUSTRIAL AND MANUFACTURIN	1	3.4000	\$0	\$121,800	\$121,800
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$203,090	\$201,524
J3	ELECTRIC COMPANY (INCLUDING C	2	0.1550	\$0	\$395,950	\$390,269
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$15,850	\$15,850
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$92,400	\$92,400
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$43,740	\$43,740
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$581,300	\$483,029
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$6,480	\$1,211,430	\$0
Totals			302.0674	\$565,880	\$18,902,750	\$13,555,930

2025 CERTIFIED TOTALS

Property Count: 168

CBA - CITY OF BARRY
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 RESIDENCE AND LA	69	37.8424	\$391,510	\$9,680,230	\$7,862,257
A2	REAL MOBILE HOMES AND LAND	14	9.5400	\$167,890	\$1,413,780	\$1,317,879
A5	MISCELLANEOUS IMP	3		\$0	\$19,670	\$19,670
C1	RES VACANT LOT	14	38.6188	\$0	\$842,790	\$840,850
D1	QUALIFIED AG LAND	21	177.0250	\$0	\$1,897,610	\$19,180
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,380	\$2,380
E1	RURAL NON-AG LAND AND IMPS	15	24.5950	\$0	\$1,628,030	\$1,417,906
E2	RURAL NON-AG LAND AND REAL MH	4	1.0000	\$0	\$268,870	\$268,870
E5	MISCELLANEOUS IMP	1	0.2000	\$0	\$4,530	\$4,530
F1	REAL, COMMERCIAL	2	0.2270	\$0	\$46,490	\$25,162
F1O	REAL COMMERCIAL- OWNER OCCUP	1	1.2500	\$0	\$13,350	\$13,350
F1T	REAL COMMERCIAL- TENANT OCCUP	2	0.3790	\$0	\$78,920	\$74,744
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$121,800	\$121,800
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$203,090	\$201,524
J3	ELECTRIC CO- REAL PROP	2	0.1550	\$0	\$395,950	\$390,269
J4	TELEPHONE CO - REAL PROP	1		\$0	\$15,850	\$15,850
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$92,400	\$92,400
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$43,740	\$43,740
M1	MOBILE HOMES- PERS	8		\$0	\$581,300	\$483,029
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$6,480	\$1,211,430	\$0
Totals			300.8274	\$565,880	\$18,562,210	\$13,215,390

2025 CERTIFIED TOTALS

Property Count: 2

CBA - CITY OF BARRY
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	1	0.7390	\$0	\$177,020	\$177,020
A2	REAL MOBILE HOMES AND LAND	1	0.5010	\$0	\$163,520	\$163,520
Totals			1.2400	\$0	\$340,540	\$340,540

2025 CERTIFIED TOTALS

Property Count: 170

CBA - CITY OF BARRY
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	70	38.5814	\$391,510	\$9,857,250	\$8,039,277
A2	REAL MOBILE HOMES AND LAND	15	10.0410	\$167,890	\$1,577,300	\$1,481,399
A5	MISCELLANEOUS IMP	3		\$0	\$19,670	\$19,670
C1	RES VACANT LOT	14	38.6188	\$0	\$842,790	\$840,850
D1	QUALIFIED AG LAND	21	177.0250	\$0	\$1,897,610	\$19,180
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$2,380	\$2,380
E1	RURAL NON-AG LAND AND IMPS	15	24.5950	\$0	\$1,628,030	\$1,417,906
E2	RURAL NON-AG LAND AND REAL MH	4	1.0000	\$0	\$268,870	\$268,870
E5	MISCELLANEOUS IMP	1	0.2000	\$0	\$4,530	\$4,530
F1	REAL, COMMERCIAL	2	0.2270	\$0	\$46,490	\$25,162
F1O	REAL COMMERCIAL- OWNER OCCUP	1	1.2500	\$0	\$13,350	\$13,350
F1T	REAL COMMERCIAL- TENANT OCCUP	2	0.3790	\$0	\$78,920	\$74,744
F2	REAL, INDUSTRIAL	1	3.4000	\$0	\$121,800	\$121,800
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$203,090	\$201,524
J3	ELECTRIC CO- REAL PROP	2	0.1550	\$0	\$395,950	\$390,269
J4	TELEPHONE CO - REAL PROP	1		\$0	\$15,850	\$15,850
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$92,400	\$92,400
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$43,740	\$43,740
M1	MOBILE HOMES- PERS	8		\$0	\$581,300	\$483,029
X	TOTALLY EXEMPT PROPERTY	14	6.4802	\$6,480	\$1,211,430	\$0
Totals			302.0674	\$565,880	\$18,902,750	\$13,555,930

2025 CERTIFIED TOTALS

Property Count: 170

CBA - CITY OF BARRY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$565,880
TOTAL NEW VALUE TAXABLE:	\$559,400

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Exemption	Description	Count	Increased Exemption Amount
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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
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49	\$154,901	\$36,531	\$118,370
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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41	\$161,520	\$38,534	\$122,986
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2	\$340,540.00	\$262,809
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2025 CERTIFIED TOTALS

Property Count: 597

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

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Land		Value			
Homesite:		12,713,680			
Non Homesite:		7,388,860			
Ag Market:		2,013,940			
Timber Market:		0	Total Land	(+)	22,116,480
Improvement		Value			
Homesite:		43,741,980			
Non Homesite:		32,351,730	Total Improvements	(+)	76,093,710
Non Real		Count	Value		
Personal Property:	53		2,813,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,813,100
					101,023,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,013,940	0			
Ag Use:	16,360	0	Productivity Loss	(-)	1,997,580
Timber Use:	0	0	Appraised Value	=	99,025,710
Productivity Loss:	1,997,580	0			
			Homestead Cap	(-)	8,443,749
			23.231 Cap	(-)	8,820,054
			Assessed Value	=	81,761,907
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,531,382
			Net Taxable	=	59,230,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 179,823.87 = 59,230,525 * (0.303600 / 100)

Certified Estimate of Market Value: 101,023,290
 Certified Estimate of Taxable Value: 59,230,525

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

2025 CERTIFIED TOTALS

Property Count: 597

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,748	15,748
DV3	1	0	10,000	10,000
DV4	10	0	36,000	36,000
DVHS	8	0	1,498,653	1,498,653
DVHSS	3	0	373,800	373,800
EX-XV	53	0	20,351,871	20,351,871
EX366	16	0	14,760	14,760
SO	7	213,550	0	213,550
Totals		213,550	22,317,832	22,531,382

2025 CERTIFIED TOTALS

Property Count: 8

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

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Land			Value		
Homesite:		271,180			
Non Homesite:		7,190			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	278,370
Improvement			Value		
Homesite:		815,480			
Non Homesite:		82,980	Total Improvements	(+)	898,460
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,176,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,176,830
Productivity Loss:	0	0			
			Homestead Cap	(-)	228,226
			23.231 Cap	(-)	8,954
			Assessed Value	=	939,650
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	939,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,852.78 = 939,650 * (0.303600 / 100)

Certified Estimate of Market Value:	948,550
Certified Estimate of Taxable Value:	791,313
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS
 CBG - CITY OF BLOOMING GROVE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 605

CBG - CITY OF BLOOMING GROVE
Grand Totals

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Land		Value			
Homesite:		12,984,860			
Non Homesite:		7,396,050			
Ag Market:		2,013,940			
Timber Market:		0	Total Land	(+)	22,394,850
Improvement		Value			
Homesite:		44,557,460			
Non Homesite:		32,434,710	Total Improvements	(+)	76,992,170
Non Real		Count	Value		
Personal Property:	53		2,813,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,813,100
			Market Value	=	102,200,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,013,940	0			
Ag Use:	16,360	0	Productivity Loss	(-)	1,997,580
Timber Use:	0	0	Appraised Value	=	100,202,540
Productivity Loss:	1,997,580	0			
			Homestead Cap	(-)	8,671,975
			23.231 Cap	(-)	8,829,008
			Assessed Value	=	82,701,557
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,531,382
			Net Taxable	=	60,170,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 182,676.65 = 60,170,175 * (0.303600 / 100)

Certified Estimate of Market Value: 101,971,840
 Certified Estimate of Taxable Value: 60,021,838

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

2025 CERTIFIED TOTALS

Property Count: 605

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,748	15,748
DV3	1	0	10,000	10,000
DV4	10	0	36,000	36,000
DVHS	8	0	1,498,653	1,498,653
DVHSS	3	0	373,800	373,800
EX-XV	53	0	20,351,871	20,351,871
EX366	16	0	14,760	14,760
SO	7	213,550	0	213,550
Totals		213,550	22,317,832	22,531,382

2025 CERTIFIED TOTALS

Property Count: 597

CBG - CITY OF BLOOMING GROVE
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	354	157.6135	\$707,580	\$56,605,630	\$46,200,874
B	MULTIFAMILY RESIDENCE	4	2.5601	\$0	\$1,619,530	\$1,450,686
C1	VACANT LOTS AND LAND TRACTS	69	44.1540	\$0	\$1,877,550	\$1,868,602
D1	QUALIFIED OPEN-SPACE LAND	16	177.6949	\$0	\$2,013,940	\$16,360
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$46,160	\$46,160
E	RURAL LAND, NON QUALIFIED OPE	23	38.7617	\$0	\$3,742,400	\$3,065,400
F1	COMMERCIAL REAL PROPERTY	16	8.1620	\$450,790	\$3,158,510	\$2,843,686
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$207,470	\$207,470
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$772,760	\$764,598
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$502,240	\$502,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.7210	\$0	\$353,230	\$353,230
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$668,350	\$668,350
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$584,190	\$584,190
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$794,930	\$658,679
X	TOTALLY EXEMPT PROPERTY	69	96.6804	\$711,890	\$28,076,400	\$0
Totals			531.5196	\$1,870,260	\$101,023,290	\$59,230,525

2025 CERTIFIED TOTALS

Property Count: 8

CBG - CITY OF BLOOMING GROVE
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	6	2.3800	\$0	\$1,061,990	\$833,764
F1	COMMERCIAL REAL PROPERTY	1	0.0660	\$0	\$90,170	\$81,216
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$24,670	\$24,670
Totals			2.4460	\$0	\$1,176,830	\$939,650

2025 CERTIFIED TOTALS

Property Count: 605

CBG - CITY OF BLOOMING GROVE
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	360	159.9935	\$707,580	\$57,667,620	\$47,034,638
B	MULTIFAMILY RESIDENCE	4	2.5601	\$0	\$1,619,530	\$1,450,686
C1	VACANT LOTS AND LAND TRACTS	69	44.1540	\$0	\$1,877,550	\$1,868,602
D1	QUALIFIED OPEN-SPACE LAND	16	177.6949	\$0	\$2,013,940	\$16,360
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$46,160	\$46,160
E	RURAL LAND, NON QUALIFIED OPE	23	38.7617	\$0	\$3,742,400	\$3,065,400
F1	COMMERCIAL REAL PROPERTY	17	8.2280	\$450,790	\$3,248,680	\$2,924,902
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$207,470	\$207,470
J2	GAS DISTRIBUTION SYSTEM	2	0.1720	\$0	\$772,760	\$764,598
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$502,240	\$502,240
J4	TELEPHONE COMPANY (INCLUDI	5	0.7210	\$0	\$353,230	\$353,230
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$668,350	\$668,350
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$584,190	\$584,190
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$819,600	\$683,349
X	TOTALLY EXEMPT PROPERTY	69	96.6804	\$711,890	\$28,076,400	\$0
Totals			533.9656	\$1,870,260	\$102,200,120	\$60,170,175

2025 CERTIFIED TOTALS

Property Count: 597

CBG - CITY OF BLOOMING GROVE
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 RESIDENCE AND LA	302	133.1132	\$556,350	\$51,973,700	\$42,359,039
A2	REAL MOBILE HOMES AND LAND	45	17.1490	\$0	\$3,773,280	\$3,101,158
A2L	PERS MOBILE HOME OWNERS LAND	1	0.8600	\$0	\$74,920	\$74,920
A2P	PERS MOBILE HOME	1	0.1380	\$0	\$18,000	\$18,000
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$131,860	\$131,675
A5	MISCELLANEOUS IMP	22	5.3533	\$151,230	\$633,870	\$516,082
B1	DUPLEX RESIDENCES	3	2.2161	\$0	\$1,036,460	\$867,616
B3	APARTMENT COMPLEXES	1	0.3440	\$0	\$583,070	\$583,070
C1	RES VACANT LOT	61	32.1109	\$0	\$1,704,480	\$1,704,480
C1C	COMMERCIAL VACANT LOT	8	12.0431	\$0	\$173,070	\$164,122
D1	QUALIFIED AG LAND	16	177.6949	\$0	\$2,013,940	\$16,360
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$46,160	\$46,160
E1	RURAL NON-AG LAND AND IMPS	23	38.7617	\$0	\$3,740,160	\$3,063,160
E3	RURAL NON-AG LAND AND OTHER I	1		\$0	\$2,240	\$2,240
F1	REAL, COMMERCIAL	7	1.4514	\$0	\$992,030	\$888,275
F1O	REAL COMMERCIAL- OWNER OCCUP	6	5.0776	\$61,840	\$741,740	\$634,543
F1T	REAL COMMERCIAL- TENANT OCCUP	4	1.6330	\$388,950	\$1,424,740	\$1,320,868
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$207,470	\$207,470
J2	GAS DISTR- REAL PROP	2	0.1720	\$0	\$772,760	\$764,598
J3	ELECTRIC CO- REAL PROP	1		\$0	\$502,240	\$502,240
J4	TELEPHONE CO - REAL PROP	5	0.7210	\$0	\$353,230	\$353,230
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$668,350	\$668,350
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$262,020	\$262,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$322,170	\$322,170
M1	MOBILE HOMES- PERS	12		\$0	\$794,930	\$658,679
X	TOTALLY EXEMPT PROPERTY	69	96.6804	\$711,890	\$28,076,400	\$0
Totals			531.5196	\$1,870,260	\$101,023,290	\$59,230,525

2025 CERTIFIED TOTALS

Property Count: 8

CBG - CITY OF BLOOMING GROVE
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	5	2.1360	\$0	\$1,035,420	\$807,194
A2	REAL MOBILE HOMES AND LAND	1	0.2440	\$0	\$26,570	\$26,570
F1	REAL, COMMERCIAL	1	0.0660	\$0	\$90,170	\$81,216
M1	MOBILE HOMES- PERS	1		\$0	\$24,670	\$24,670
Totals			2.4460	\$0	\$1,176,830	\$939,650

2025 CERTIFIED TOTALS

Property Count: 605

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	307	135.2492	\$556,350	\$53,009,120	\$43,166,233
A2	REAL MOBILE HOMES AND LAND	46	17.3930	\$0	\$3,799,850	\$3,127,728
A2L	PERS MOBILE HOME OWNERS LAND	1	0.8600	\$0	\$74,920	\$74,920
A2P	PERS MOBILE HOME	1	0.1380	\$0	\$18,000	\$18,000
A4	SINGLE FAMILY RES (IMP ONLY)	3	1.0000	\$0	\$131,860	\$131,675
A5	MISCELLANEOUS IMP	22	5.3533	\$151,230	\$633,870	\$516,082
B1	DUPLEX RESIDENCES	3	2.2161	\$0	\$1,036,460	\$867,616
B3	APARTMENT COMPLEXES	1	0.3440	\$0	\$583,070	\$583,070
C1	RES VACANT LOT	61	32.1109	\$0	\$1,704,480	\$1,704,480
C1C	COMMERCIAL VACANT LOT	8	12.0431	\$0	\$173,070	\$164,122
D1	QUALIFIED AG LAND	16	177.6949	\$0	\$2,013,940	\$16,360
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$46,160	\$46,160
E1	RURAL NON-AG LAND AND IMPS	23	38.7617	\$0	\$3,740,160	\$3,063,160
E3	RURAL NON-AG LAND AND OTHER I	1		\$0	\$2,240	\$2,240
F1	REAL, COMMERCIAL	8	1.5174	\$0	\$1,082,200	\$969,491
F1O	REAL COMMERCIAL- OWNER OCCUP	6	5.0776	\$61,840	\$741,740	\$634,543
F1T	REAL COMMERCIAL- TENANT OCCUP	4	1.6330	\$388,950	\$1,424,740	\$1,320,868
F2	REAL, INDUSTRIAL	1	5.0000	\$0	\$207,470	\$207,470
J2	GAS DISTR- REAL PROP	2	0.1720	\$0	\$772,760	\$764,598
J3	ELECTRIC CO- REAL PROP	1		\$0	\$502,240	\$502,240
J4	TELEPHONE CO - REAL PROP	5	0.7210	\$0	\$353,230	\$353,230
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$668,350	\$668,350
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$262,020	\$262,020
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$322,170	\$322,170
M1	MOBILE HOMES- PERS	13		\$0	\$819,600	\$683,349
X	TOTALLY EXEMPT PROPERTY	69	96.6804	\$711,890	\$28,076,400	\$0
Totals			533.9656	\$1,870,260	\$102,200,120	\$60,170,175

2025 CERTIFIED TOTALS

Property Count: 605

CBG - CITY OF BLOOMING GROVE
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$1,870,260
TOTAL NEW VALUE TAXABLE:	\$1,158,370

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$44,210
EX366	HB366 Exempt	8	2024 Market Value	\$33,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,350

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$77,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$77,350

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
186	\$201,396	\$46,120	\$155,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
174	\$199,107	\$46,698	\$152,409

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,176,830.00	\$791,313

2025 CERTIFIED TOTALS

Property Count: 13,662

CCO - CITY OF CORSICANA
ARB Approved Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		242,666,279			
Non Homesite:		406,988,286			
Ag Market:		23,684,480			
Timber Market:		0	Total Land	(+)	673,339,045
Improvement		Value			
Homesite:		950,121,509			
Non Homesite:		865,491,296	Total Improvements	(+)	1,815,612,805
Non Real		Count	Value		
Personal Property:	1,916		885,852,480		
Mineral Property:	3		10,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	885,862,720
					3,374,814,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,684,480	0			
Ag Use:	219,880	0	Productivity Loss	(-)	23,464,600
Timber Use:	0	0	Appraised Value	=	3,351,349,970
Productivity Loss:	23,464,600	0			
			Homestead Cap	(-)	121,031,158
			23.231 Cap	(-)	18,362,461
			Assessed Value	=	3,211,956,351
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,338,806
			Net Taxable	=	2,728,617,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,501,199.61 = 2,728,617,545 * (0.494800 / 100)

Certified Estimate of Market Value: 3,374,814,570
 Certified Estimate of Taxable Value: 2,728,617,545

Tif Zone Code	Tax Increment Loss
TIFF2	31,050,973
Tax Increment Finance Value:	31,050,973
Tax Increment Finance Levy:	153,640.21

2025 CERTIFIED TOTALS

Property Count: 13,662

CCO - CITY OF CORSICANA
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	87,094,965	0	87,094,965
DV1	22	0	165,306	165,306
DV1S	2	0	10,000	10,000
DV2	18	0	167,451	167,451
DV3	26	0	230,000	230,000
DV4	92	0	648,000	648,000
DV4S	1	0	0	0
DVHS	95	0	21,326,024	21,326,024
DVHSS	21	0	3,154,962	3,154,962
EX-XG	7	0	1,866,560	1,866,560
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	1	0	57,700	57,700
EX-XU	5	0	1,533,240	1,533,240
EX-XV	803	0	331,984,920	331,984,920
EX366	246	0	276,120	276,120
HT	3	75,000	0	75,000
LIH	2	0	3,986,630	3,986,630
LVE	7	1,933,583	0	1,933,583
MED	1	0	66,020	66,020
OV65	1,744	13,190,831	0	13,190,831
OV65S	26	184,000	0	184,000
PC	44	9,848,270	0	9,848,270
PPV	4	131,030	0	131,030
SO	63	3,197,934	0	3,197,934
Totals		115,655,613	367,683,193	483,338,806

2025 CERTIFIED TOTALS

Property Count: 135

CCO - CITY OF CORSICANA
Under ARB Review Totals

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Land		Value			
Homesite:		4,319,050			
Non Homesite:		3,452,790			
Ag Market:		28,760			
Timber Market:		0	Total Land	(+)	7,800,600
Improvement		Value			
Homesite:		19,673,610			
Non Homesite:		6,235,600	Total Improvements	(+)	25,909,210
Non Real		Count	Value		
Personal Property:	2		21,858,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	21,858,110
					55,567,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,760	0			
Ag Use:	260	0	Productivity Loss	(-)	28,500
Timber Use:	0	0	Appraised Value	=	55,539,420
Productivity Loss:	28,500	0			
			Homestead Cap	(-)	2,178,202
			23.231 Cap	(-)	150,436
			Assessed Value	=	53,210,782
			Total Exemptions Amount (Breakdown on Next Page)	(-)	258,050
			Net Taxable	=	52,952,732

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 262,010.12 = 52,952,732 * (0.494800 / 100)

Certified Estimate of Market Value: 39,843,603
 Certified Estimate of Taxable Value: 37,906,985

Tif Zone Code	Tax Increment Loss
TIFF2	1,377,366
Tax Increment Finance Value:	1,377,366
Tax Increment Finance Levy:	6,815.21

2025 CERTIFIED TOTALS

Property Count: 135

CCO - CITY OF CORSICANA
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
OV65	19	152,000	0	152,000
SO	2	74,050	0	74,050
	Totals	226,050	32,000	258,050

2025 CERTIFIED TOTALS

Property Count: 13,797

CCO - CITY OF CORSICANA
Grand Totals

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Land		Value			
Homesite:		246,985,329			
Non Homesite:		410,441,076			
Ag Market:		23,713,240			
Timber Market:		0	Total Land	(+)	681,139,645
Improvement		Value			
Homesite:		969,795,119			
Non Homesite:		871,726,896	Total Improvements	(+)	1,841,522,015
Non Real		Count	Value		
Personal Property:	1,918		907,710,590		
Mineral Property:	3		10,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	907,720,830
					3,430,382,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,713,240	0			
Ag Use:	220,140	0	Productivity Loss	(-)	23,493,100
Timber Use:	0	0	Appraised Value	=	3,406,889,390
Productivity Loss:	23,493,100	0			
			Homestead Cap	(-)	123,209,360
			23.231 Cap	(-)	18,512,897
			Assessed Value	=	3,265,167,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	483,596,856
			Net Taxable	=	2,781,570,277

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,763,209.73 = 2,781,570,277 * (0.494800 / 100)

Certified Estimate of Market Value: 3,414,658,173
 Certified Estimate of Taxable Value: 2,766,524,530

Tif Zone Code	Tax Increment Loss
TIFF2	32,428,339
Tax Increment Finance Value:	32,428,339
Tax Increment Finance Levy:	160,455.42

2025 CERTIFIED TOTALS

Property Count: 13,797

CCO - CITY OF CORSICANA
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	87,094,965	0	87,094,965
DV1	22	0	165,306	165,306
DV1S	2	0	10,000	10,000
DV2	18	0	167,451	167,451
DV3	28	0	250,000	250,000
DV4	93	0	660,000	660,000
DV4S	1	0	0	0
DVHS	95	0	21,326,024	21,326,024
DVHSS	21	0	3,154,962	3,154,962
EX-XG	7	0	1,866,560	1,866,560
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	1	0	57,700	57,700
EX-XU	5	0	1,533,240	1,533,240
EX-XV	803	0	331,984,920	331,984,920
EX366	246	0	276,120	276,120
HT	3	75,000	0	75,000
LIH	2	0	3,986,630	3,986,630
LVE	7	1,933,583	0	1,933,583
MED	1	0	66,020	66,020
OV65	1,763	13,342,831	0	13,342,831
OV65S	26	184,000	0	184,000
PC	44	9,848,270	0	9,848,270
PPV	4	131,030	0	131,030
SO	65	3,271,984	0	3,271,984
Totals		115,881,663	367,715,193	483,596,856

2025 CERTIFIED TOTALS

Property Count: 13,662

CCO - CITY OF CORSICANA
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	7,268	2,341.1242	\$19,300,020	\$1,250,545,958	\$1,086,184,881
B	MULTIFAMILY RESIDENCE	226	81.4946	\$591,180	\$75,752,897	\$75,090,225
C1	VACANT LOTS AND LAND TRACTS	1,511	1,057.8281	\$0	\$66,064,308	\$64,128,550
D1	QUALIFIED OPEN-SPACE LAND	141	2,301.1230	\$0	\$23,684,480	\$218,770
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$30,120	\$88,200	\$88,200
E	RURAL LAND, NON QUALIFIED OPE	102	753.8434	\$621,540	\$19,338,040	\$17,971,277
F1	COMMERCIAL REAL PROPERTY	1,020	1,114.1908	\$3,055,930	\$382,030,437	\$378,052,503
F2	INDUSTRIAL AND MANUFACTURIN	145	1,352.5114	\$815,899	\$301,089,420	\$260,620,969
G1	OIL AND GAS	3		\$0	\$10,240	\$10,240
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$19,433,640	\$19,433,640
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$34,776,840	\$34,567,924
J4	TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,039,560	\$4,039,560
J5	RAILROAD	28	6.3287	\$0	\$15,573,450	\$15,561,308
J6	PIPELINE COMPANY	38	28.8140	\$0	\$7,640,610	\$7,373,546
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$135,560	\$135,560
L1	COMMERCIAL PERSONAL PROPE	1,236		\$0	\$136,688,987	\$136,212,777
L2	INDUSTRIAL AND MANUFACTURIN	262		\$3,486,311	\$636,315,120	\$580,563,460
M1	TANGIBLE OTHER PERSONAL, MOB	394		\$1,162,300	\$12,906,170	\$12,625,471
O	RESIDENTIAL INVENTORY	160	37.9210	\$1,819,880	\$5,104,210	\$5,092,490
S	SPECIAL INVENTORY TAX	54		\$0	\$17,684,000	\$17,684,000
X	TOTALLY EXEMPT PROPERTY	1,078	3,900.2973	\$120,270	\$352,926,473	\$0
Totals			13,038.0749	\$31,003,450	\$3,374,814,570	\$2,728,617,545

2025 CERTIFIED TOTALS

Property Count: 135

CCO - CITY OF CORSICANA
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	107	42.0524	\$1,373,330	\$26,020,420	\$23,470,358
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	14	38.2980	\$0	\$855,350	\$821,818
D1	QUALIFIED OPEN-SPACE LAND	1	2.5640	\$0	\$28,760	\$260
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$17,150	\$17,150
F1	COMMERCIAL REAL PROPERTY	7	6.4160	\$1,006,850	\$4,506,310	\$4,503,216
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
Totals			92.8874	\$2,380,180	\$55,567,920	\$52,952,732

2025 CERTIFIED TOTALS

Property Count: 13,797

CCO - CITY OF CORSICANA
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,375	2,383.1766	\$20,673,350	\$1,276,566,378	\$1,109,655,239
B	MULTIFAMILY RESIDENCE	231	85.0516	\$591,180	\$78,034,717	\$77,372,045
C1	VACANT LOTS AND LAND TRACTS	1,525	1,096.1261	\$0	\$66,919,658	\$64,950,368
D1	QUALIFIED OPEN-SPACE LAND	142	2,303.6870	\$0	\$23,713,240	\$219,030
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$30,120	\$105,350	\$105,350
E	RURAL LAND, NON QUALIFIED OPE	102	753.8434	\$621,540	\$19,338,040	\$17,971,277
F1	COMMERCIAL REAL PROPERTY	1,027	1,120.6068	\$4,062,780	\$386,536,747	\$382,555,719
F2	INDUSTRIAL AND MANUFACTURIN	145	1,352.5114	\$815,899	\$301,089,420	\$260,620,969
G1	OIL AND GAS	3		\$0	\$10,240	\$10,240
J2	GAS DISTRIBUTION SYSTEM	5	0.5740	\$0	\$19,433,640	\$19,433,640
J3	ELECTRIC COMPANY (INCLUDING C	15	45.3440	\$0	\$34,776,840	\$34,567,924
J4	TELEPHONE COMPANY (INCLUDI	22	9.4534	\$0	\$4,039,560	\$4,039,560
J5	RAILROAD	28	6.3287	\$0	\$15,573,450	\$15,561,308
J6	PIPELINE COMPANY	38	28.8140	\$0	\$7,640,610	\$7,373,546
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	1	5.0000	\$0	\$135,560	\$135,560
L1	COMMERCIAL PERSONAL PROPE	1,236		\$0	\$136,688,987	\$136,212,777
L2	INDUSTRIAL AND MANUFACTURIN	264		\$3,486,311	\$658,173,230	\$602,421,570
M1	TANGIBLE OTHER PERSONAL, MOB	394		\$1,162,300	\$12,906,170	\$12,625,471
O	RESIDENTIAL INVENTORY	160	37.9210	\$1,819,880	\$5,104,210	\$5,092,490
S	SPECIAL INVENTORY TAX	54		\$0	\$17,684,000	\$17,684,000
X	TOTALLY EXEMPT PROPERTY	1,078	3,900.2973	\$120,270	\$352,926,473	\$0
Totals			13,130.9623	\$33,383,630	\$3,430,382,490	\$2,781,570,277

2025 CERTIFIED TOTALS

Property Count: 13,662

CCO - CITY OF CORSICANA
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 RESIDENCE AND LA	6,918	2,199.6341	\$17,892,240	\$1,217,242,968	\$1,057,651,738
A2	REAL MOBILE HOMES AND LAND	213	71.3082	\$97,120	\$13,198,500	\$10,895,373
A2L	PERS MOBILE HOME OWNERS LAND	2	0.3700	\$0	\$59,920	\$59,920
A3	TOWNHOMES/ CONDOS	72	7.8610	\$0	\$12,145,850	\$11,761,850
A4	SINGLE FAMILY RES (IMP ONLY)	4	1.0330	\$28,410	\$244,980	\$191,846
A5	MISCELLANEOUS IMP	214	60.9179	\$1,282,250	\$7,653,740	\$5,624,154
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	152	34.6056	\$591,180	\$25,433,010	\$25,409,530
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	72	46.3730	\$0	\$46,249,907	\$46,249,907
C1	RES VACANT LOT	1,261	456.7307	\$0	\$35,980,304	\$34,553,018
C1C	COMMERCIAL VACANT LOT	250	601.0974	\$0	\$30,084,004	\$29,575,532
D1	QUALIFIED AG LAND	141	2,301.1230	\$0	\$23,684,480	\$218,770
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$30,120	\$88,200	\$88,200
E1	RURAL NON-AG LAND AND IMPS	98	718.3734	\$566,730	\$18,756,390	\$17,415,787
E2	RURAL NON-AG LAND AND REAL MH	1	6.0000	\$0	\$102,000	\$102,000
E3	RURAL NON-AG LAND AND OTHER I	4	29.4700	\$0	\$392,360	\$391,836
E5	MISCELLANEOUS IMP	3		\$54,810	\$87,290	\$61,654
F1	REAL, COMMERCIAL	700	642.4658	\$34,540	\$211,133,912	\$210,538,088
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	203	270.0775	\$2,194,800	\$74,508,290	\$73,720,090
F1T	REAL COMMERCIAL- TENANT OCCUP	125	200.9595	\$826,590	\$96,178,445	\$93,584,535
F2	REAL, INDUSTRIAL	145	1,352.5114	\$815,899	\$301,089,420	\$260,620,969
G1	PRODUCING OIL AND GAS	3		\$0	\$10,240	\$10,240
J2	GAS DISTR- REAL PROP	2	0.5740	\$0	\$19,157,220	\$19,157,220
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	15	45.3440	\$0	\$34,776,840	\$34,567,924
J4	TELEPHONE CO - REAL PROP	21	9.4534	\$0	\$4,014,620	\$4,014,620
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$24,940	\$24,940
J5	RAILROADS	21	6.3287	\$0	\$15,075,840	\$15,063,698
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	36	28.8140	\$0	\$4,305,610	\$4,038,546
J6A	PIPELINES PERS PROP	2		\$0	\$3,335,000	\$3,335,000
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	1	5.0000	\$0	\$135,560	\$135,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,227		\$0	\$136,598,987	\$136,122,777
L1X	INACTIVE TAX NUMBER	9		\$0	\$90,000	\$90,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$20,167,970	\$20,167,970
L2C	INDUSTRIAL INVENTORY	43		\$0	\$208,906,920	\$208,906,920
L2D	INDUSTRIAL TRAILERS	3		\$0	\$44,600	\$44,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	89		\$3,486,311	\$394,218,030	\$338,574,950
L2H	INDUSTRIAL LEASED EQUIPMENT	34		\$0	\$4,457,280	\$4,457,280
L2J	INDUSTRIAL FURNITURE & FIXTURE	27		\$0	\$1,755,860	\$1,700,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	9		\$0	\$1,412,020	\$1,407,160
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$702,570	\$702,570
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	18		\$0	\$1,308,990	\$1,308,990
M1	MOBILE HOMES- PERS	394		\$1,162,300	\$12,906,170	\$12,625,471
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	156	37.2692	\$1,819,880	\$4,424,340	\$4,412,620
O2	INVENTORY, IMPROVED RESIDENTI	4	0.6518	\$0	\$679,870	\$679,870
S	SPECIAL INVENTORY	54		\$0	\$17,684,000	\$17,684,000
X	TOTALLY EXEMPT PROPERTY	1,078	3,900.2973	\$120,270	\$352,926,473	\$0
Totals			13,038.0749	\$31,003,450	\$3,374,814,570	\$2,728,617,545

2025 CERTIFIED TOTALS

Property Count: 135

CCO - CITY OF CORSICANA
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	105	41.7384	\$1,373,330	\$25,654,410	\$23,194,803
A2	REAL MOBILE HOMES AND LAND	1	0.1430	\$0	\$40,870	\$40,224
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	3		\$0	\$121,450	\$31,641
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	9	2.8510	\$0	\$242,520	\$239,598
C1C	COMMERCIAL VACANT LOT	5	35.4470	\$0	\$612,830	\$582,220
D1	QUALIFIED AG LAND	1	2.5640	\$0	\$28,760	\$260
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$17,150	\$17,150
F1	REAL, COMMERCIAL	1	3.0030	\$0	\$169,390	\$166,296
F1O	REAL COMMERCIAL- OWNER OCCUP	2	2.0450	\$0	\$702,050	\$702,050
F1T	REAL COMMERCIAL- TENANT OCCUF	4	1.3680	\$1,006,850	\$3,634,870	\$3,634,870
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
Totals			92.8874	\$2,380,180	\$55,567,920	\$52,952,732

2025 CERTIFIED TOTALS

Property Count: 13,797

CCO - CITY OF CORSICANA

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	7,023	2,241.3725	\$19,265,570	\$1,242,897,378	\$1,080,846,541
A2	REAL MOBILE HOMES AND LAND	214	71.4512	\$97,120	\$13,239,370	\$10,935,597
A2L	PERS MOBILE HOME OWNERS LAND	2	0.3700	\$0	\$59,920	\$59,920
A3	TOWNHOMES/ CONDOS	73	8.0320	\$0	\$12,349,540	\$11,965,540
A4	SINGLE FAMILY RES (IMP ONLY)	4	1.0330	\$28,410	\$244,980	\$191,846
A5	MISCELLANEOUS IMP	217	60.9179	\$1,282,250	\$7,775,190	\$5,655,795
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	153	34.8366	\$591,180	\$25,498,370	\$25,474,890
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	76	49.6990	\$0	\$48,466,367	\$48,466,367
C1	RES VACANT LOT	1,270	459.5817	\$0	\$36,222,824	\$34,792,616
C1C	COMMERCIAL VACANT LOT	255	636.5444	\$0	\$30,696,834	\$30,157,752
D1	QUALIFIED AG LAND	142	2,303.6870	\$0	\$23,713,240	\$219,030
D2	IMPROVEMENTS ON QUALIFIED AG L	9		\$30,120	\$105,350	\$105,350
E1	RURAL NON-AG LAND AND IMPS	98	718.3734	\$566,730	\$18,756,390	\$17,415,787
E2	RURAL NON-AG LAND AND REAL MH	1	6.0000	\$0	\$102,000	\$102,000
E3	RURAL NON-AG LAND AND OTHER I	4	29.4700	\$0	\$392,360	\$391,836
E5	MISCELLANEOUS IMP	3		\$54,810	\$87,290	\$61,654
F1	REAL, COMMERCIAL	701	645.4688	\$34,540	\$211,303,302	\$210,704,384
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	205	272.1225	\$2,194,800	\$75,210,340	\$74,422,140
F1T	REAL COMMERCIAL- TENANT OCCUP	129	202.3275	\$1,833,440	\$99,813,315	\$97,219,405
F2	REAL, INDUSTRIAL	145	1,352.5114	\$815,899	\$301,089,420	\$260,620,969
G1	PRODUCING OIL AND GAS	3		\$0	\$10,240	\$10,240
J2	GAS DISTR- REAL PROP	2	0.5740	\$0	\$19,157,220	\$19,157,220
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	15	45.3440	\$0	\$34,776,840	\$34,567,924
J4	TELEPHONE CO - REAL PROP	21	9.4534	\$0	\$4,014,620	\$4,014,620
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$24,940	\$24,940
J5	RAILROADS	21	6.3287	\$0	\$15,075,840	\$15,063,698
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	36	28.8140	\$0	\$4,305,610	\$4,038,546
J6A	PIPELINES PERS PROP	2		\$0	\$3,335,000	\$3,335,000
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	1	5.0000	\$0	\$135,560	\$135,560
L1	TANGIBLE, PERSONAL PROPERTY, C	1,227		\$0	\$136,598,987	\$136,122,777
L1X	INACTIVE TAX NUMBER	9		\$0	\$90,000	\$90,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	8		\$0	\$20,167,970	\$20,167,970
L2C	INDUSTRIAL INVENTORY	44		\$0	\$216,236,740	\$216,236,740
L2D	INDUSTRIAL TRAILERS	3		\$0	\$44,600	\$44,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	90		\$3,486,311	\$408,746,320	\$353,103,240
L2H	INDUSTRIAL LEASED EQUIPMENT	34		\$0	\$4,457,280	\$4,457,280
L2J	INDUSTRIAL FURNITURE & FIXTURE	27		\$0	\$1,755,860	\$1,700,570
L2M	INDUSTRIAL VEHICLES TO 1 TON	9		\$0	\$1,412,020	\$1,407,160
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	13		\$0	\$702,570	\$702,570
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	18		\$0	\$1,308,990	\$1,308,990
M1	MOBILE HOMES- PERS	394		\$1,162,300	\$12,906,170	\$12,625,471
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	156	37.2692	\$1,819,880	\$4,424,340	\$4,412,620
O2	INVENTORY, IMPROVED RESIDENTI	4	0.6518	\$0	\$679,870	\$679,870
S	SPECIAL INVENTORY	54		\$0	\$17,684,000	\$17,684,000
X	TOTALLY EXEMPT PROPERTY	1,078	3,900.2973	\$120,270	\$352,926,473	\$0
Totals			13,130.9623	\$33,383,630	\$3,430,382,490	\$2,781,570,277

2025 CERTIFIED TOTALS

Property Count: 13,797

CCO - CITY OF CORSICANA
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$33,383,630
TOTAL NEW VALUE TAXABLE:	\$32,277,640

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2024 Market Value	\$581,580
EX366	HB366 Exempt	61	2024 Market Value	\$371,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$953,550

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$10,306
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	4	\$1,264,055
OV65	Over 65	90	\$657,786
OV65S	OV65 Surviving Spouse	5	\$32,000
PARTIAL EXEMPTIONS VALUE LOSS		110	\$2,066,647
NEW EXEMPTIONS VALUE LOSS			\$3,020,197

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,020,197
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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
4,146	\$202,194	\$29,685	\$172,509
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,126	\$201,103	\$29,706	\$171,397

2025 CERTIFIED TOTALS

CCO - CITY OF CORSICANA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
135	\$55,567,920.00	\$37,906,985

2025 CERTIFIED TOTALS

Property Count: 667

CDW - CITY OF DAWSON
ARB Approved Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		8,280,220			
Non Homesite:		7,220,850			
Ag Market:		3,866,430			
Timber Market:		0	Total Land	(+)	19,367,500
Improvement		Value			
Homesite:		32,510,120			
Non Homesite:		25,500,450	Total Improvements	(+)	58,010,570
Non Real	Count	Value			
Personal Property:	56	2,633,660			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,633,660
			Market Value	=	80,011,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,866,430	0			
Ag Use:	49,400	0	Productivity Loss	(-)	3,817,030
Timber Use:	0	0	Appraised Value	=	76,194,700
Productivity Loss:	3,817,030	0			
			Homestead Cap	(-)	5,351,562
			23.231 Cap	(-)	3,340,279
			Assessed Value	=	67,502,859
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,323,318
			Net Taxable	=	55,179,541

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 168,683.86 = 55,179,541 * (0.305700 / 100)

Certified Estimate of Market Value: 80,011,730
 Certified Estimate of Taxable Value: 55,179,541

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

2025 CERTIFIED TOTALS

Property Count: 667

CDW - CITY OF DAWSON
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV4	5	0	36,600	36,600
DVHS	2	0	407,313	407,313
DVHSS	2	0	102,540	102,540
EX-XV	42	0	11,469,025	11,469,025
EX366	20	0	20,610	20,610
SO	3	250,730	0	250,730
Totals		250,730	12,072,588	12,323,318

2025 CERTIFIED TOTALS

Property Count: 8

CDW - CITY OF DAWSON
Under ARB Review Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		234,420			
Non Homesite:		26,400			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	260,820
Improvement		Value			
Homesite:		1,062,220			
Non Homesite:		0	Total Improvements	(+)	1,062,220
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,323,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,323,040
Productivity Loss:	0	0			
			Homestead Cap	(-)	189,399
			23.231 Cap	(-)	0
			Assessed Value	=	1,133,641
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,133,641

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,465.54 = 1,133,641 * (0.305700 / 100)

Certified Estimate of Market Value:	1,185,262
Certified Estimate of Taxable Value:	1,061,348
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CDW - CITY OF DAWSON

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 675

CDW - CITY OF DAWSON
Grand Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		8,514,640			
Non Homesite:		7,247,250			
Ag Market:		3,866,430			
Timber Market:		0	Total Land	(+)	19,628,320
Improvement		Value			
Homesite:		33,572,340			
Non Homesite:		25,500,450	Total Improvements	(+)	59,072,790
Non Real		Count	Value		
Personal Property:	56		2,633,660		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,633,660
					81,334,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,866,430	0			
Ag Use:	49,400	0	Productivity Loss	(-)	3,817,030
Timber Use:	0	0	Appraised Value	=	77,517,740
Productivity Loss:	3,817,030	0			
			Homestead Cap	(-)	5,540,961
			23.231 Cap	(-)	3,340,279
			Assessed Value	=	68,636,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,323,318
			Net Taxable	=	56,313,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 172,149.40 = 56,313,182 * (0.305700 / 100)

Certified Estimate of Market Value: 81,196,992
 Certified Estimate of Taxable Value: 56,240,889

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

2025 CERTIFIED TOTALS

Property Count: 675

CDW - CITY OF DAWSON
Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	2	0	19,500	19,500
DV4	5	0	36,600	36,600
DVHS	2	0	407,313	407,313
DVHSS	2	0	102,540	102,540
EX-XV	42	0	11,469,025	11,469,025
EX366	20	0	20,610	20,610
SO	3	250,730	0	250,730
Totals		250,730	12,072,588	12,323,318

2025 CERTIFIED TOTALS

Property Count: 667

CDW - CITY OF DAWSON
ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	342	193.6763	\$473,840	\$38,983,740	\$33,741,459
B	MULTIFAMILY RESIDENCE	2	0.3440	\$0	\$1,283,040	\$1,226,270
C1	VACANT LOTS AND LAND TRACTS	115	39.5043	\$0	\$2,031,130	\$1,927,142
D1	QUALIFIED OPEN-SPACE LAND	35	500.8950	\$0	\$3,866,430	\$48,970
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,010	\$3,010
E	RURAL LAND, NON QUALIFIED OPE	48	85.5630	\$254,970	\$5,667,240	\$4,712,432
F1	COMMERCIAL REAL PROPERTY	30	19.1857	\$1,026,900	\$10,093,910	\$9,744,675
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$367,600	\$268,867
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$590,320	\$590,320
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$553,900	\$553,900
J4	TELEPHONE COMPANY (INCLUDI	5	0.4010	\$0	\$252,370	\$252,370
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,230,420	\$1,148,040
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$1,074,300	\$962,086
X	TOTALLY EXEMPT PROPERTY	62	153.2720	\$227,030	\$14,014,320	\$0
Totals			1,005.1323	\$1,982,740	\$80,011,730	\$55,179,541

2025 CERTIFIED TOTALS

Property Count: 8

CDW - CITY OF DAWSON
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	8	6.5190	\$0	\$1,323,040	\$1,133,641
Totals		6.5190	\$0	\$1,323,040	\$1,133,641

2025 CERTIFIED TOTALS

Property Count: 675

CDW - CITY OF DAWSON
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	350	200.1953	\$473,840	\$40,306,780	\$34,875,100
B	MULTIFAMILY RESIDENCE	2	0.3440	\$0	\$1,283,040	\$1,226,270
C1	VACANT LOTS AND LAND TRACTS	115	39.5043	\$0	\$2,031,130	\$1,927,142
D1	QUALIFIED OPEN-SPACE LAND	35	500.8950	\$0	\$3,866,430	\$48,970
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,010	\$3,010
E	RURAL LAND, NON QUALIFIED OPE	48	85.5630	\$254,970	\$5,667,240	\$4,712,432
F1	COMMERCIAL REAL PROPERTY	30	19.1857	\$1,026,900	\$10,093,910	\$9,744,675
F2	INDUSTRIAL AND MANUFACTURIN	2	12.2910	\$0	\$367,600	\$268,867
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$590,320	\$590,320
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$553,900	\$553,900
J4	TELEPHONE COMPANY (INCLUDI	5	0.4010	\$0	\$252,370	\$252,370
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,230,420	\$1,148,040
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$1,074,300	\$962,086
X	TOTALLY EXEMPT PROPERTY	62	153.2720	\$227,030	\$14,014,320	\$0
Totals			1,011.6513	\$1,982,740	\$81,334,770	\$56,313,182

2025 CERTIFIED TOTALS

Property Count: 667

CDW - CITY OF DAWSON
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 RESIDENCE AND LA	285	148.3060	\$266,760	\$34,060,420	\$29,177,200
A2	REAL MOBILE HOMES AND LAND	49	38.7023	\$113,410	\$4,338,780	\$4,011,382
A2L	PERS MOBILE HOME OWNERS LAND	1	0.4820	\$0	\$22,400	\$22,400
A2P	PERS MOBILE HOME	1		\$90,800	\$90,800	\$90,800
A5	MISCELLANEOUS IMP	18	6.1860	\$2,870	\$471,340	\$439,677
B1	DUPLEX RESIDENCES	1	0.3440	\$0	\$188,210	\$188,210
B3	APARTMENT COMPLEXES	1		\$0	\$1,094,830	\$1,038,060
C1	RES VACANT LOT	107	38.3748	\$0	\$1,980,010	\$1,883,687
C1C	COMMERCIAL VACANT LOT	8	1.1295	\$0	\$51,120	\$43,455
D1	QUALIFIED AG LAND	35	500.8950	\$0	\$3,866,430	\$48,970
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$3,010	\$3,010
E1	RURAL NON-AG LAND AND IMPS	46	84.2650	\$172,730	\$5,387,580	\$4,522,129
E2	RURAL NON-AG LAND AND REAL MH	1	0.2980	\$0	\$50,430	\$46,092
E3	RURAL NON-AG LAND AND OTHER I	3	1.0000	\$0	\$60,280	\$52,477
E5	MISCELLANEOUS IMP	2		\$82,240	\$168,950	\$91,734
F1	REAL, COMMERCIAL	8	3.7160	\$69,240	\$500,210	\$354,223
F1O	REAL COMMERCIAL- OWNER OCCUP	14	7.6550	\$0	\$961,010	\$772,788
F1T	REAL COMMERCIAL- TENANT OCCUP	9	7.8147	\$957,660	\$8,632,690	\$8,617,664
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$367,600	\$268,867
J2	GAS DISTR- REAL PROP	1		\$0	\$590,320	\$590,320
J3	ELECTRIC CO- REAL PROP	1		\$0	\$553,900	\$553,900
J4	TELEPHONE CO - REAL PROP	5	0.4010	\$0	\$252,370	\$252,370
L1	TANGIBLE, PERSONAL PROPERTY, C	25		\$0	\$1,210,420	\$1,128,040
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
M1	MOBILE HOMES- PERS	15		\$0	\$1,074,300	\$962,086
X	TOTALLY EXEMPT PROPERTY	62	153.2720	\$227,030	\$14,014,320	\$0
Totals			1,005.1323	\$1,982,740	\$80,011,730	\$55,179,541

2025 CERTIFIED TOTALS

Property Count: 8

CDW - CITY OF DAWSON
Under ARB Review Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	8	6.5190	\$0	\$1,323,040	\$1,133,641
A5	MISCELLANEOUS IMP	1		\$0	\$0	\$0
Totals			6.5190	\$0	\$1,323,040	\$1,133,641

2025 CERTIFIED TOTALS

Property Count: 675

CDW - CITY OF DAWSON
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	293	154.8250	\$266,760	\$35,383,460	\$30,310,841
A2	REAL MOBILE HOMES AND LAND	49	38.7023	\$113,410	\$4,338,780	\$4,011,382
A2L	PERS MOBILE HOME OWNERS LAND	1	0.4820	\$0	\$22,400	\$22,400
A2P	PERS MOBILE HOME	1		\$90,800	\$90,800	\$90,800
A5	MISCELLANEOUS IMP	19	6.1860	\$2,870	\$471,340	\$439,677
B1	DUPLEX RESIDENCES	1	0.3440	\$0	\$188,210	\$188,210
B3	APARTMENT COMPLEXES	1		\$0	\$1,094,830	\$1,038,060
C1	RES VACANT LOT	107	38.3748	\$0	\$1,980,010	\$1,883,687
C1C	COMMERCIAL VACANT LOT	8	1.1295	\$0	\$51,120	\$43,455
D1	QUALIFIED AG LAND	35	500.8950	\$0	\$3,866,430	\$48,970
D2	IMPROVEMENTS ON QUALIFED AG L	2		\$0	\$3,010	\$3,010
E1	RURAL NON-AG LAND AND IMPS	46	84.2650	\$172,730	\$5,387,580	\$4,522,129
E2	RURAL NON-AG LAND AND REAL MH	1	0.2980	\$0	\$50,430	\$46,092
E3	RURAL NON-AG LAND AND OTHER I	3	1.0000	\$0	\$60,280	\$52,477
E5	MISCELLANEOUS IMP	2		\$82,240	\$168,950	\$91,734
F1	REAL, COMMERCIAL	8	3.7160	\$69,240	\$500,210	\$354,223
F1O	REAL COMMERCIAL- OWNER OCCUP	14	7.6550	\$0	\$961,010	\$772,788
F1T	REAL COMMERCIAL- TENANT OCCUP	9	7.8147	\$957,660	\$8,632,690	\$8,617,664
F2	REAL, INDUSTRIAL	2	12.2910	\$0	\$367,600	\$268,867
J2	GAS DISTR- REAL PROP	1		\$0	\$590,320	\$590,320
J3	ELECTRIC CO- REAL PROP	1		\$0	\$553,900	\$553,900
J4	TELEPHONE CO - REAL PROP	5	0.4010	\$0	\$252,370	\$252,370
L1	TANGIBLE, PERSONAL PROPERTY, C	25		\$0	\$1,210,420	\$1,128,040
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
M1	MOBILE HOMES- PERS	15		\$0	\$1,074,300	\$962,086
X	TOTALLY EXEMPT PROPERTY	62	153.2720	\$227,030	\$14,014,320	\$0
Totals			1,011.6513	\$1,982,740	\$81,334,770	\$56,313,182

2025 CERTIFIED TOTALS

Property Count: 675

CDW - CITY OF DAWSON
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$1,982,740
TOTAL NEW VALUE TAXABLE:	\$1,752,840

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$123,460
EX366	HB366 Exempt	9	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$123,460

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$600
PARTIAL EXEMPTIONS VALUE LOSS			\$600
NEW EXEMPTIONS VALUE LOSS			\$124,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$124,060

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
187	\$151,520	\$29,473	\$122,047
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$145,151	\$28,207	\$116,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,323,040.00	\$1,061,348

2025 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
ARB Approved Totals

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Land		Value			
Homesite:		4,869,400			
Non Homesite:		3,634,480			
Ag Market:		274,350			
Timber Market:		0	Total Land	(+)	8,778,230
Improvement		Value			
Homesite:		5,338,470			
Non Homesite:		1,316,020	Total Improvements	(+)	6,654,490
Non Real		Count	Value		
Personal Property:	13		1,120,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,120,980
					16,553,700
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,350	0			
Ag Use:	1,840	0	Productivity Loss	(-)	272,510
Timber Use:	0	0	Appraised Value	=	16,281,190
Productivity Loss:	272,510	0			
			Homestead Cap	(-)	2,972,274
			23.231 Cap	(-)	630,454
			Assessed Value	=	12,678,462
			Total Exemptions Amount	(-)	568,714
			(Breakdown on Next Page)		
			Net Taxable	=	12,109,748

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,384.49 = 12,109,748 * (0.135300 / 100)

Certified Estimate of Market Value: 16,553,700
 Certified Estimate of Taxable Value: 12,109,748

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

2025 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	55,548	55,548
EX-XV	8	0	510,436	510,436
EX366	4	0	2,730	2,730
Totals		0	568,714	568,714

2025 CERTIFIED TOTALS

Property Count: 1

CEM - CITY OF EMHOUSE
Under ARB Review Totals

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Land		Value			
Homesite:		78,280			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	78,280
Improvement		Value			
Homesite:		95,650			
Non Homesite:		0	Total Improvements	(+)	95,650
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	173,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	173,930
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	70,668
			Assessed Value	=	103,262
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	103,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 139.71 = 103,262 * (0.135300 / 100)

Certified Estimate of Market Value:	50,000
Certified Estimate of Taxable Value:	50,000
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS
CEM - CITY OF EMHOUSE

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

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Land		Value			
Homesite:		4,947,680			
Non Homesite:		3,634,480			
Ag Market:		274,350			
Timber Market:		0	Total Land	(+)	8,856,510
Improvement		Value			
Homesite:		5,434,120			
Non Homesite:		1,316,020	Total Improvements	(+)	6,750,140
Non Real		Count	Value		
Personal Property:	13		1,120,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,120,980
					16,727,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,350	0			
Ag Use:	1,840	0	Productivity Loss	(-)	272,510
Timber Use:	0	0	Appraised Value	=	16,455,120
Productivity Loss:	272,510	0			
			Homestead Cap	(-)	2,972,274
			23.231 Cap	(-)	701,122
			Assessed Value	=	12,781,724
			Total Exemptions Amount	(-)	568,714
			(Breakdown on Next Page)		
			Net Taxable	=	12,213,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,524.20 = 12,213,010 * (0.135300 / 100)

Certified Estimate of Market Value: 16,603,700
 Certified Estimate of Taxable Value: 12,159,748

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

2025 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	55,548	55,548
EX-XV	8	0	510,436	510,436
EX366	4	0	2,730	2,730
Totals		0	568,714	568,714

2025 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
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	69	56.3025	\$153,140	\$11,029,580	\$8,095,226
C1	VACANT LOTS AND LAND TRACTS	43	27.0585	\$0	\$1,992,740	\$1,750,957
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$274,350	\$1,840
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$18,330	\$18,330	\$18,330
E	RURAL LAND, NON QUALIFIED OPE	5	15.1380	\$0	\$860,490	\$682,235
F1	COMMERCIAL REAL PROPERTY	3	2.2360	\$0	\$332,690	\$281,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,290	\$263,290
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$127,480	\$127,480
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$63,950	\$58,556
J5	RAILROAD	1		\$0	\$662,180	\$662,180
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$35,100	\$35,100
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$246,070	\$132,570
X	TOTALLY EXEMPT PROPERTY	12	2.9880	\$0	\$647,450	\$0
Totals			122.9810	\$171,470	\$16,553,700	\$12,109,748

2025 CERTIFIED TOTALS

Property Count: 1

CEM - CITY OF EMHOUSE
Under ARB Review Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E RURAL LAND, NON QUALIFIED OPE	1	0.5990	\$0	\$173,930	\$103,262
Totals		0.5990	\$0	\$173,930	\$103,262

2025 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	69	56.3025	\$153,140	\$11,029,580	\$8,095,226
C1	VACANT LOTS AND LAND TRACTS	43	27.0585	\$0	\$1,992,740	\$1,750,957
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$274,350	\$1,840
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$18,330	\$18,330	\$18,330
E	RURAL LAND, NON QUALIFIED OPE	6	15.7370	\$0	\$1,034,420	\$785,497
F1	COMMERCIAL REAL PROPERTY	3	2.2360	\$0	\$332,690	\$281,984
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,290	\$263,290
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$127,480	\$127,480
J4	TELEPHONE COMPANY (INCLUDI	3	0.2580	\$0	\$63,950	\$58,556
J5	RAILROAD	1		\$0	\$662,180	\$662,180
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$35,100	\$35,100
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$246,070	\$132,570
X	TOTALLY EXEMPT PROPERTY	12	2.9880	\$0	\$647,450	\$0
Totals			123.5800	\$171,470	\$16,727,630	\$12,213,010

2025 CERTIFIED TOTALS

Property Count: 148

CEM - CITY OF EMHOUSE
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 RESIDENCE AND LA	51	43.3355	\$153,140	\$9,013,610	\$6,412,156
A2	REAL MOBILE HOMES AND LAND	21	11.6960	\$0	\$1,832,880	\$1,524,039
A5	MISCELLANEOUS IMP	4	1.2710	\$0	\$183,090	\$159,031
C1	RES VACANT LOT	41	26.8925	\$0	\$1,970,990	\$1,730,887
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$21,750	\$20,070
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$274,350	\$1,840
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$18,330	\$18,330	\$18,330
E1	RURAL NON-AG LAND AND IMPS	5	5.5080	\$0	\$696,120	\$517,865
E2	RURAL NON-AG LAND AND REAL MH	2	9.6300	\$0	\$164,370	\$164,370
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$269,230	\$239,384
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.3440	\$0	\$63,460	\$42,600
J2	GAS DISTR- REAL PROP	1		\$0	\$263,290	\$263,290
J3	ELECTRIC CO- REAL PROP	1		\$0	\$127,480	\$127,480
J4	TELEPHONE CO - REAL PROP	3	0.2580	\$0	\$63,950	\$58,556
J5	RAILROADS	1		\$0	\$662,180	\$662,180
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$35,100	\$35,100
M1	MOBILE HOMES- PERS	5		\$0	\$246,070	\$132,570
X	TOTALLY EXEMPT PROPERTY	12	2.9880	\$0	\$647,450	\$0
Totals			122.9810	\$171,470	\$16,553,700	\$12,109,748

2025 CERTIFIED TOTALS

Property Count: 1

CEM - CITY OF EMHOUSE
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E1 RURAL NON-AG LAND AND IMPS	1	0.5990	\$0	\$173,930	\$103,262
Totals		0.5990	\$0	\$173,930	\$103,262

2025 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	51	43.3355	\$153,140	\$9,013,610	\$6,412,156
A2	REAL MOBILE HOMES AND LAND	21	11.6960	\$0	\$1,832,880	\$1,524,039
A5	MISCELLANEOUS IMP	4	1.2710	\$0	\$183,090	\$159,031
C1	RES VACANT LOT	41	26.8925	\$0	\$1,970,990	\$1,730,887
C1C	COMMERCIAL VACANT LOT	2	0.1660	\$0	\$21,750	\$20,070
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$274,350	\$1,840
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$18,330	\$18,330	\$18,330
E1	RURAL NON-AG LAND AND IMPS	6	6.1070	\$0	\$870,050	\$621,127
E2	RURAL NON-AG LAND AND REAL MH	2	9.6300	\$0	\$164,370	\$164,370
F1	REAL, COMMERCIAL	2	1.8920	\$0	\$269,230	\$239,384
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.3440	\$0	\$63,460	\$42,600
J2	GAS DISTR- REAL PROP	1		\$0	\$263,290	\$263,290
J3	ELECTRIC CO- REAL PROP	1		\$0	\$127,480	\$127,480
J4	TELEPHONE CO - REAL PROP	3	0.2580	\$0	\$63,950	\$58,556
J5	RAILROADS	1		\$0	\$662,180	\$662,180
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$35,100	\$35,100
M1	MOBILE HOMES- PERS	5		\$0	\$246,070	\$132,570
X	TOTALLY EXEMPT PROPERTY	12	2.9880	\$0	\$647,450	\$0
Totals			123.5800	\$171,470	\$16,727,630	\$12,213,010

2025 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$171,470
TOTAL NEW VALUE TAXABLE:	\$171,470

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2024 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
33	\$185,584	\$88,313	\$97,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$184,843	\$88,260	\$96,583

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$173,930.00	\$50,000

2025 CERTIFIED TOTALS

Property Count: 500

CFR - CITY OF FROST
ARB Approved Totals

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Land		Value			
Homesite:		12,025,620			
Non Homesite:		10,008,960			
Ag Market:		2,955,290			
Timber Market:		0	Total Land	(+)	24,989,870
Improvement		Value			
Homesite:		27,657,480			
Non Homesite:		14,028,820	Total Improvements	(+)	41,686,300
Non Real		Count	Value		
Personal Property:	42		1,584,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,584,730
					68,260,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,955,290	0			
Ag Use:	74,300	0	Productivity Loss	(-)	2,880,990
Timber Use:	0	0	Appraised Value	=	65,379,910
Productivity Loss:	2,880,990	0			
			Homestead Cap	(-)	7,898,050
			23.231 Cap	(-)	4,963,855
			Assessed Value	=	52,518,005
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,115,600
			Net Taxable	=	41,402,405

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 152,940.48 = 41,402,405 * (0.369400 / 100)

Certified Estimate of Market Value: 68,260,900
 Certified Estimate of Taxable Value: 41,402,405

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

2025 CERTIFIED TOTALS

Property Count: 500

CFR - CITY OF FROST
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	13,450	13,450
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	90,012	90,012
DVHSS	1	0	93,202	93,202
EX-XV	41	0	10,628,486	10,628,486
EX366	16	0	12,180	12,180
LVE	1	32,050	0	32,050
SO	5	202,720	0	202,720
Totals		234,770	10,880,830	11,115,600

2025 CERTIFIED TOTALS

Property Count: 4

CFR - CITY OF FROST
Under ARB Review Totals

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Land		Value			
Homesite:		155,560			
Non Homesite:		7,130			
Ag Market:		61,530			
Timber Market:		0	Total Land	(+)	224,220
Improvement		Value			
Homesite:		422,690			
Non Homesite:		75,830	Total Improvements	(+)	498,520
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	722,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,530	0			
Ag Use:	370	0	Productivity Loss	(-)	61,160
Timber Use:	0	0	Appraised Value	=	661,580
Productivity Loss:	61,160	0	Homestead Cap	(-)	76,584
			23.231 Cap	(-)	24,050
			Assessed Value	=	560,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	560,946

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,072.13 = 560,946 * (0.369400 / 100)

Certified Estimate of Market Value:	451,070
Certified Estimate of Taxable Value:	360,592
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CFR - CITY OF FROST

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 504

CFR - CITY OF FROST
Grand Totals

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Land		Value			
Homesite:		12,181,180			
Non Homesite:		10,016,090			
Ag Market:		3,016,820			
Timber Market:		0	Total Land	(+)	25,214,090
Improvement		Value			
Homesite:		28,080,170			
Non Homesite:		14,104,650	Total Improvements	(+)	42,184,820
Non Real		Count	Value		
Personal Property:	42		1,584,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,584,730
			Market Value	=	68,983,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,016,820	0			
Ag Use:	74,670	0	Productivity Loss	(-)	2,942,150
Timber Use:	0	0	Appraised Value	=	66,041,490
Productivity Loss:	2,942,150	0	Homestead Cap	(-)	7,974,634
			23.231 Cap	(-)	4,987,905
			Assessed Value	=	53,078,951
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,115,600
			Net Taxable	=	41,963,351

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,012.62 = 41,963,351 * (0.369400 / 100)

Certified Estimate of Market Value: 68,711,970
 Certified Estimate of Taxable Value: 41,762,997

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

2025 CERTIFIED TOTALS

Property Count: 504

CFR - CITY OF FROST
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	13,450	13,450
DV2	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	2	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	90,012	90,012
DVHSS	1	0	93,202	93,202
EX-XV	41	0	10,628,486	10,628,486
EX366	16	0	12,180	12,180
LVE	1	32,050	0	32,050
SO	5	202,720	0	202,720
Totals		234,770	10,880,830	11,115,600

2025 CERTIFIED TOTALS

Property Count: 500

CFR - CITY OF FROST
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	256	119.5529	\$117,110	\$39,978,860	\$31,262,871
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$567,010	\$567,010
C1	VACANT LOTS AND LAND TRACTS	64	27.8020	\$0	\$2,604,070	\$1,827,274
D1	QUALIFIED OPEN-SPACE LAND	24	388.2295	\$0	\$2,955,290	\$74,300
E	RURAL LAND, NON QUALIFIED OPE	25	45.9930	\$87,280	\$3,443,040	\$2,656,423
F1	COMMERCIAL REAL PROPERTY	34	9.1710	\$14,590	\$2,456,290	\$1,889,633
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$651,710	\$651,710
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$120,380	\$120,380
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$336,140	\$336,140
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$12,410	\$12,410
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$304,550	\$1,683,080	\$1,536,622
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$175,920	\$12,982,170	\$0
Totals			648.1044	\$699,450	\$68,260,900	\$41,402,405

2025 CERTIFIED TOTALS

Property Count: 4

CFR - CITY OF FROST
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	2	1.0280	\$49,790	\$346,030	\$269,446
D1	QUALIFIED OPEN-SPACE LAND	1	3.6330	\$0	\$61,530	\$370
E	RURAL LAND, NON QUALIFIED OPE	1	1.6500	\$0	\$282,010	\$282,010
F1	COMMERCIAL REAL PROPERTY	1	0.0570	\$0	\$33,170	\$9,120
Totals			6.3680	\$49,790	\$722,740	\$560,946

2025 CERTIFIED TOTALS

Property Count: 504

CFR - CITY OF FROST
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	258	120.5809	\$166,900	\$40,324,890	\$31,532,317
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$567,010	\$567,010
C1	VACANT LOTS AND LAND TRACTS	64	27.8020	\$0	\$2,604,070	\$1,827,274
D1	QUALIFIED OPEN-SPACE LAND	25	391.8625	\$0	\$3,016,820	\$74,670
E	RURAL LAND, NON QUALIFIED OPE	26	47.6430	\$87,280	\$3,725,050	\$2,938,433
F1	COMMERCIAL REAL PROPERTY	35	9.2280	\$14,590	\$2,489,460	\$1,898,753
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$651,710	\$651,710
J4	TELEPHONE COMPANY (INCLUDI	2	0.3210	\$0	\$120,380	\$120,380
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$336,140	\$336,140
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$12,410	\$12,410
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$304,550	\$1,683,080	\$1,536,622
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$175,920	\$12,982,170	\$0
Totals			654.4724	\$749,240	\$68,983,640	\$41,963,351

2025 CERTIFIED TOTALS

Property Count: 500

CFR - CITY OF FROST
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 RESIDENCE AND LA	202	87.4586	\$9,570	\$35,836,140	\$28,207,114
A2	REAL MOBILE HOMES AND LAND	35	19.6783	\$26,460	\$2,735,710	\$2,117,376
A2L	PERS MOBILE HOME OWNERS LAND	5	2.1690	\$0	\$269,330	\$182,376
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$31,550	\$31,550
A5	MISCELLANEOUS IMP	22	10.2470	\$81,080	\$1,106,130	\$724,455
B1	DUPLEX RESIDENCES	1	0.2300	\$0	\$176,210	\$176,210
B3	APARTMENT COMPLEXES	1	2.4090	\$0	\$390,800	\$390,800
C1	RES VACANT LOT	57	23.6960	\$0	\$2,299,620	\$1,522,824
C1C	COMMERCIAL VACANT LOT	7	4.1060	\$0	\$304,450	\$304,450
D1	QUALIFIED AG LAND	24	388.2295	\$0	\$2,955,290	\$74,300
E1	RURAL NON-AG LAND AND IMPS	23	43.8590	\$0	\$3,161,210	\$2,428,763
E2	RURAL NON-AG LAND AND REAL MH	1	1.9270	\$0	\$148,060	\$148,060
E3	RURAL NON-AG LAND AND OTHER I	2	0.2070	\$0	\$46,490	\$39,750
E5	MISCELLANEOUS IMP	1		\$87,280	\$87,280	\$39,850
F1	REAL, COMMERCIAL	26	4.5540	\$0	\$1,705,800	\$1,259,129
F1O	REAL COMMERCIAL- OWNER OCCUP	8	4.6170	\$14,590	\$750,490	\$630,504
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC CO- REAL PROP	1		\$0	\$651,710	\$651,710
J4	TELEPHONE CO - REAL PROP	2	0.3210	\$0	\$120,380	\$120,380
L1	TANGIBLE, PERSONAL PROPERTY, C	17		\$0	\$326,140	\$326,140
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$12,410	\$12,410
M1	MOBILE HOMES- PERS	19		\$304,550	\$1,683,080	\$1,536,622
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$175,920	\$12,982,170	\$0
Totals			648.1044	\$699,450	\$68,260,900	\$41,402,405

2025 CERTIFIED TOTALS

Property Count: 4

CFR - CITY OF FROST
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	1	0.5280	\$0	\$234,170	\$184,610
A2	REAL MOBILE HOMES AND LAND	1	0.5000	\$49,790	\$111,860	\$84,836
D1	QUALIFIED AG LAND	1	3.6330	\$0	\$61,530	\$370
E1	RURAL NON-AG LAND AND IMPS	1	1.6500	\$0	\$282,010	\$282,010
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.0570	\$0	\$33,170	\$9,120
Totals			6.3680	\$49,790	\$722,740	\$560,946

2025 CERTIFIED TOTALS

Property Count: 504

CFR - CITY OF FROST
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	203	87.9866	\$9,570	\$36,070,310	\$28,391,724
A2	REAL MOBILE HOMES AND LAND	36	20.1783	\$76,250	\$2,847,570	\$2,202,212
A2L	PERS MOBILE HOME OWNERS LAND	5	2.1690	\$0	\$269,330	\$182,376
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$31,550	\$31,550
A5	MISCELLANEOUS IMP	22	10.2470	\$81,080	\$1,106,130	\$724,455
B1	DUPLEX RESIDENCES	1	0.2300	\$0	\$176,210	\$176,210
B3	APARTMENT COMPLEXES	1	2.4090	\$0	\$390,800	\$390,800
C1	RES VACANT LOT	57	23.6960	\$0	\$2,299,620	\$1,522,824
C1C	COMMERCIAL VACANT LOT	7	4.1060	\$0	\$304,450	\$304,450
D1	QUALIFIED AG LAND	25	391.8625	\$0	\$3,016,820	\$74,670
E1	RURAL NON-AG LAND AND IMPS	24	45.5090	\$0	\$3,443,220	\$2,710,773
E2	RURAL NON-AG LAND AND REAL MH	1	1.9270	\$0	\$148,060	\$148,060
E3	RURAL NON-AG LAND AND OTHER I	2	0.2070	\$0	\$46,490	\$39,750
E5	MISCELLANEOUS IMP	1		\$87,280	\$87,280	\$39,850
F1	REAL, COMMERCIAL	26	4.5540	\$0	\$1,705,800	\$1,259,129
F1O	REAL COMMERCIAL- OWNER OCCUP	9	4.6740	\$14,590	\$783,660	\$639,624
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC CO- REAL PROP	1		\$0	\$651,710	\$651,710
J4	TELEPHONE CO - REAL PROP	2	0.3210	\$0	\$120,380	\$120,380
L1	TANGIBLE, PERSONAL PROPERTY, C	17		\$0	\$326,140	\$326,140
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$12,410	\$12,410
M1	MOBILE HOMES- PERS	19		\$304,550	\$1,683,080	\$1,536,622
X	TOTALLY EXEMPT PROPERTY	58	54.2810	\$175,920	\$12,982,170	\$0
Totals			654.4724	\$749,240	\$68,983,640	\$41,963,351

2025 CERTIFIED TOTALS

Property Count: 504

CFR - CITY OF FROST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$749,240
TOTAL NEW VALUE TAXABLE:	\$573,320

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$7,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$7,500

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
137	\$205,678	\$57,277	\$148,401
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$200,532	\$56,780	\$143,752

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$722,740.00	\$360,592

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
ARB Approved Totals

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Land		Value			
Homesite:		900,330			
Non Homesite:		1,189,510			
Ag Market:		3,218,260			
Timber Market:		0	Total Land	(+)	5,308,100
Improvement		Value			
Homesite:		6,486,970			
Non Homesite:		1,826,440	Total Improvements	(+)	8,313,410
Non Real		Count	Value		
Personal Property:	12		717,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 717,150
			Market Value	=	14,338,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,218,260	0			
Ag Use:	38,850	0	Productivity Loss	(-)	3,179,410
Timber Use:	0	0	Appraised Value	=	11,159,250
Productivity Loss:	3,179,410	0			
			Homestead Cap	(-)	513,102
			23.231 Cap	(-)	432,399
			Assessed Value	=	10,213,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,547,969
			Net Taxable	=	8,665,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,234.13 = 8,665,780 * (0.060400 / 100)

Certified Estimate of Market Value: 14,338,660
Certified Estimate of Taxable Value: 8,665,780

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

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	192,120	192,120
EX-XV	12	0	1,328,749	1,328,749
EX366	3	0	1,950	1,950
LVE	1	25,150	0	25,150
Totals		25,150	1,522,819	1,547,969

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
Grand Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		900,330			
Non Homesite:		1,189,510			
Ag Market:		3,218,260			
Timber Market:		0	Total Land	(+)	5,308,100
Improvement		Value			
Homesite:		6,486,970			
Non Homesite:		1,826,440	Total Improvements	(+)	8,313,410
Non Real		Count	Value		
Personal Property:	12		717,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 717,150
			Market Value	=	14,338,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,218,260	0			
Ag Use:	38,850	0	Productivity Loss	(-)	3,179,410
Timber Use:	0	0	Appraised Value	=	11,159,250
Productivity Loss:	3,179,410	0			
			Homestead Cap	(-)	513,102
			23.231 Cap	(-)	432,399
			Assessed Value	=	10,213,749
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,547,969
			Net Taxable	=	8,665,780

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,234.13 = 8,665,780 * (0.060400 / 100)

Certified Estimate of Market Value: 14,338,660
Certified Estimate of Taxable Value: 8,665,780

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

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	192,120	192,120
EX-XV	12	0	1,328,749	1,328,749
EX366	3	0	1,950	1,950
LVE	1	25,150	0	25,150
Totals		25,150	1,522,819	1,547,969

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
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	111	59.3960	\$194,370	\$7,100,590	\$6,343,351
B	MULTIFAMILY RESIDENCE	1	0.2870	\$0	\$246,180	\$199,944
C1	VACANT LOTS AND LAND TRACTS	93	43.7510	\$0	\$458,370	\$453,256
D1	QUALIFIED OPEN-SPACE LAND	14	433.3640	\$0	\$3,218,260	\$38,850
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$10,670	\$26,220	\$26,220
E	RURAL LAND, NON QUALIFIED OPE	10	76.4500	\$52,010	\$788,090	\$571,149
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$32,150	\$32,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$152,540	\$152,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$135,180	\$135,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$294,360	\$294,360
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$107,970	\$107,970
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$10,200	\$310,810	\$310,810
X	TOTALLY EXEMPT PROPERTY	16	23.3000	\$0	\$1,467,940	\$0
Totals			636.6910	\$267,250	\$14,338,660	\$8,665,780

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	111	59.3960	\$194,370	\$7,100,590	\$6,343,351
B	MULTIFAMILY RESIDENCE	1	0.2870	\$0	\$246,180	\$199,944
C1	VACANT LOTS AND LAND TRACTS	93	43.7510	\$0	\$458,370	\$453,256
D1	QUALIFIED OPEN-SPACE LAND	14	433.3640	\$0	\$3,218,260	\$38,850
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$10,670	\$26,220	\$26,220
E	RURAL LAND, NON QUALIFIED OPE	10	76.4500	\$52,010	\$788,090	\$571,149
F1	COMMERCIAL REAL PROPERTY	1	0.1430	\$0	\$32,150	\$32,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$152,540	\$152,540
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$135,180	\$135,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$294,360	\$294,360
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$107,970	\$107,970
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$10,200	\$310,810	\$310,810
X	TOTALLY EXEMPT PROPERTY	16	23.3000	\$0	\$1,467,940	\$0
Totals			636.6910	\$267,250	\$14,338,660	\$8,665,780

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
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 RESIDENCE AND LA	82	46.8810	\$160,820	\$6,402,220	\$5,786,594
A2	REAL MOBILE HOMES AND LAND	11	4.2740	\$5,110	\$270,170	\$206,060
A2L	PERS MOBILE HOME OWNERS LAND	5	5.0930	\$0	\$77,660	\$64,187
A2P	PERS MOBILE HOME	3		\$0	\$145,150	\$145,150
A5	MISCELLANEOUS IMP	12	3.1480	\$28,440	\$205,390	\$141,360
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
C1	RES VACANT LOT	93	43.7510	\$0	\$458,370	\$453,256
D1	QUALIFIED AG LAND	14	433.3640	\$0	\$3,218,260	\$38,850
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$10,670	\$26,220	\$26,220
E1	RURAL NON-AG LAND AND IMPS	3	72.5000	\$28,340	\$463,310	\$293,420
E2	RURAL NON-AG LAND AND REAL MH	3	1.0000	\$0	\$43,820	\$43,820
E2L	RURAL NON-AG LND FOR PERS MH	4	2.9500	\$0	\$25,380	\$25,380
E2P	RURAL NON-AG PERSONAL PROP M	2		\$0	\$209,680	\$184,859
E3	RURAL NON-AG LAND AND OTHER I	3		\$23,670	\$45,900	\$23,670
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$32,150	\$32,150
J2	GAS DISTR- REAL PROP	1		\$0	\$152,540	\$152,540
J3	ELECTRIC CO- REAL PROP	1		\$0	\$135,180	\$135,180
J4	TELEPHONE CO - REAL PROP	2		\$0	\$294,360	\$294,360
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$107,970	\$107,970
M1	MOBILE HOMES- PERS	7		\$10,200	\$310,810	\$310,810
X	TOTALLY EXEMPT PROPERTY	16	23.3000	\$0	\$1,467,940	\$0
Totals			636.6910	\$267,250	\$14,338,660	\$8,665,780

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	82	46.8810	\$160,820	\$6,402,220	\$5,786,594
A2	REAL MOBILE HOMES AND LAND	11	4.2740	\$5,110	\$270,170	\$206,060
A2L	PERS MOBILE HOME OWNERS LAND	5	5.0930	\$0	\$77,660	\$64,187
A2P	PERS MOBILE HOME	3		\$0	\$145,150	\$145,150
A5	MISCELLANEOUS IMP	12	3.1480	\$28,440	\$205,390	\$141,360
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
C1	RES VACANT LOT	93	43.7510	\$0	\$458,370	\$453,256
D1	QUALIFIED AG LAND	14	433.3640	\$0	\$3,218,260	\$38,850
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$10,670	\$26,220	\$26,220
E1	RURAL NON-AG LAND AND IMPS	3	72.5000	\$28,340	\$463,310	\$293,420
E2	RURAL NON-AG LAND AND REAL MH	3	1.0000	\$0	\$43,820	\$43,820
E2L	RURAL NON-AG LND FOR PERS MH	4	2.9500	\$0	\$25,380	\$25,380
E2P	RURAL NON-AG PERSONAL PROP M	2		\$0	\$209,680	\$184,859
E3	RURAL NON-AG LAND AND OTHER I	3		\$23,670	\$45,900	\$23,670
F1	REAL, COMMERCIAL	1	0.1430	\$0	\$32,150	\$32,150
J2	GAS DISTR- REAL PROP	1		\$0	\$152,540	\$152,540
J3	ELECTRIC CO- REAL PROP	1		\$0	\$135,180	\$135,180
J4	TELEPHONE CO - REAL PROP	2		\$0	\$294,360	\$294,360
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$107,970	\$107,970
M1	MOBILE HOMES- PERS	7		\$10,200	\$310,810	\$310,810
X	TOTALLY EXEMPT PROPERTY	16	23.3000	\$0	\$1,467,940	\$0
Totals			636.6910	\$267,250	\$14,338,660	\$8,665,780

2025 CERTIFIED TOTALS

Property Count: 255

CGO - CITY OF GOODLOW
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$267,250
TOTAL NEW VALUE TAXABLE:	\$238,910

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 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
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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
41	\$88,989	\$12,515	\$76,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$91,394	\$12,520	\$78,874

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 1,070

CKE - CITY OF KERENS
ARB Approved Totals

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Land		Value			
Homesite:		10,306,440			
Non Homesite:		14,339,032			
Ag Market:		6,022,520			
Timber Market:		0	Total Land	(+)	30,667,992
Improvement		Value			
Homesite:		60,206,570			
Non Homesite:		28,452,500	Total Improvements	(+)	88,659,070
Non Real		Count	Value		
Personal Property:	115		11,233,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,233,290
			Market Value	=	130,560,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,022,520	0			
Ag Use:	149,540	0	Productivity Loss	(-)	5,872,980
Timber Use:	0	0	Appraised Value	=	124,687,372
Productivity Loss:	5,872,980	0			
			Homestead Cap	(-)	8,634,453
			23.231 Cap	(-)	5,487,304
			Assessed Value	=	110,565,615
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,976,614
			Net Taxable	=	90,589,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
507,388.99 = 90,589,001 * (0.560100 / 100)

Certified Estimate of Market Value: 130,560,352
Certified Estimate of Taxable Value: 90,589,001

Tif Zone Code	Tax Increment Loss
CKE	3,831,515
Tax Increment Finance Value:	3,831,515
Tax Increment Finance Levy:	21,460.32

2025 CERTIFIED TOTALS

Property Count: 1,070

CKE - CITY OF KERENS
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	41,000	41,000
DV2	3	0	29,558	29,558
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,177,717	1,177,717
EX	1	0	352,022	352,022
EX-XU	1	0	42,420	42,420
EX-XV	55	0	17,993,287	17,993,287
EX366	30	0	25,820	25,820
LVE	1	81,130	0	81,130
PC	1	1,080	0	1,080
SO	3	160,580	0	160,580
Totals		242,790	19,733,824	19,976,614

2025 CERTIFIED TOTALS

Property Count: 19

CKE - CITY OF KERENS
Under ARB Review Totals

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Land		Value			
Homesite:		241,210			
Non Homesite:		297,860			
Ag Market:		344,770			
Timber Market:		0	Total Land	(+)	883,840
Improvement		Value			
Homesite:		1,666,640			
Non Homesite:		622,420	Total Improvements	(+)	2,289,060
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,172,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	344,770	0			
Ag Use:	4,340	0	Productivity Loss	(-)	340,430
Timber Use:	0	0	Appraised Value	=	2,832,470
Productivity Loss:	340,430	0			
			Homestead Cap	(-)	244,766
			23.231 Cap	(-)	233,888
			Assessed Value	=	2,353,816
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,353,816

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,183.72 = 2,353,816 * (0.560100 / 100)

Certified Estimate of Market Value:	2,457,570
Certified Estimate of Taxable Value:	2,125,550
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CKE - CITY OF KERENS

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 1,089

CKE - CITY OF KERENS
Grand Totals

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Land		Value			
Homesite:		10,547,650			
Non Homesite:		14,636,892			
Ag Market:		6,367,290			
Timber Market:		0	Total Land	(+)	31,551,832
Improvement		Value			
Homesite:		61,873,210			
Non Homesite:		29,074,920	Total Improvements	(+)	90,948,130
Non Real		Count	Value		
Personal Property:	115		11,233,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,233,290
			Market Value	=	133,733,252
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,367,290	0			
Ag Use:	153,880	0	Productivity Loss	(-)	6,213,410
Timber Use:	0	0	Appraised Value	=	127,519,842
Productivity Loss:	6,213,410	0			
			Homestead Cap	(-)	8,879,219
			23.231 Cap	(-)	5,721,192
			Assessed Value	=	112,919,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,976,614
			Net Taxable	=	92,942,817

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 520,572.72 = 92,942,817 * (0.560100 / 100)

Certified Estimate of Market Value: 133,017,922
 Certified Estimate of Taxable Value: 92,714,551

Tif Zone Code	Tax Increment Loss
CKE	3,831,515
Tax Increment Finance Value:	3,831,515
Tax Increment Finance Levy:	21,460.32

2025 CERTIFIED TOTALS

Property Count: 1,089

CKE - CITY OF KERENS
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	41,000	41,000
DV2	3	0	29,558	29,558
DV3	1	0	12,000	12,000
DV4	7	0	60,000	60,000
DVHS	8	0	1,177,717	1,177,717
EX	1	0	352,022	352,022
EX-XU	1	0	42,420	42,420
EX-XV	55	0	17,993,287	17,993,287
EX366	30	0	25,820	25,820
LVE	1	81,130	0	81,130
PC	1	1,080	0	1,080
SO	3	160,580	0	160,580
Totals		242,790	19,733,824	19,976,614

2025 CERTIFIED TOTALS

Property Count: 1,070

CKE - CITY OF KERENS
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	595	202.6357	\$1,192,390	\$73,022,500	\$61,955,124
B	MULTIFAMILY RESIDENCE	1		\$0	\$586,500	\$586,500
C1	VACANT LOTS AND LAND TRACTS	180	75.2766	\$0	\$4,141,952	\$3,309,724
D1	QUALIFIED OPEN-SPACE LAND	30	707.3770	\$0	\$6,022,520	\$149,540
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$7,750	\$29,100	\$29,100
E	RURAL LAND, NON QUALIFIED OPE	17	92.6110	\$78,790	\$1,624,420	\$1,413,574
F1	COMMERCIAL REAL PROPERTY	73	82.1272	\$995,670	\$12,382,830	\$11,143,758
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,739,260	\$1,739,260
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,694,970	\$2,694,970
J4	TELEPHONE COMPANY (INCLUDI	5	0.1148	\$0	\$876,460	\$869,756
J5	RAILROAD	2		\$0	\$3,168,100	\$3,168,100
J6	PIPELINE COMPANY	1		\$0	\$21,560	\$20,480
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$2,218,580	\$2,198,490
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$477,630	\$477,630
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$34,900	\$874,350	\$823,605
S	SPECIAL INVENTORY TAX	2		\$0	\$9,390	\$9,390
X	TOTALLY EXEMPT PROPERTY	88	75.7677	\$0	\$20,670,230	\$0
Totals			1,237.0250	\$2,309,500	\$130,560,352	\$90,589,001

2025 CERTIFIED TOTALS

Property Count: 19

CKE - CITY OF KERENS
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	13	5.5680	\$376,840	\$2,054,750	\$1,765,418
D1	QUALIFIED OPEN-SPACE LAND	1	42.2000	\$0	\$344,770	\$4,340
E	RURAL LAND, NON QUALIFIED OPE	1	1.2050	\$0	\$33,170	\$33,170
F1	COMMERCIAL REAL PROPERTY	4	3.0660	\$0	\$740,210	\$550,888
Totals			52.0390	\$376,840	\$3,172,900	\$2,353,816

2025 CERTIFIED TOTALS

Property Count: 1,089

CKE - CITY OF KERENS
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	608	208.2037	\$1,569,230	\$75,077,250	\$63,720,542
B	MULTIFAMILY RESIDENCE	1		\$0	\$586,500	\$586,500
C1	VACANT LOTS AND LAND TRACTS	180	75.2766	\$0	\$4,141,952	\$3,309,724
D1	QUALIFIED OPEN-SPACE LAND	31	749.5770	\$0	\$6,367,290	\$153,880
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$7,750	\$29,100	\$29,100
E	RURAL LAND, NON QUALIFIED OPE	18	93.8160	\$78,790	\$1,657,590	\$1,446,744
F1	COMMERCIAL REAL PROPERTY	77	85.1932	\$995,670	\$13,123,040	\$11,694,646
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$1,739,260	\$1,739,260
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,694,970	\$2,694,970
J4	TELEPHONE COMPANY (INCLUDI	5	0.1148	\$0	\$876,460	\$869,756
J5	RAILROAD	2		\$0	\$3,168,100	\$3,168,100
J6	PIPELINE COMPANY	1		\$0	\$21,560	\$20,480
L1	COMMERCIAL PERSONAL PROPE	69		\$0	\$2,218,580	\$2,198,490
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$477,630	\$477,630
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$34,900	\$874,350	\$823,605
S	SPECIAL INVENTORY TAX	2		\$0	\$9,390	\$9,390
X	TOTALLY EXEMPT PROPERTY	88	75.7677	\$0	\$20,670,230	\$0
Totals			1,289.0640	\$2,686,340	\$133,733,252	\$92,942,817

2025 CERTIFIED TOTALS

Property Count: 1,070

CKE - CITY OF KERENS
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 RESIDENCE AND LA	546	184.8857	\$808,390	\$70,713,030	\$59,848,953
A2	REAL MOBILE HOMES AND LAND	31	9.1100	\$106,380	\$1,305,570	\$1,191,948
A2L	PERS MOBILE HOME OWNERS LAND	3	4.5780	\$0	\$118,460	\$118,460
A2P	PERS MOBILE HOME	3		\$0	\$184,020	\$179,195
A5	MISCELLANEOUS IMP	27	4.0620	\$277,620	\$701,420	\$616,568
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	141	41.5055	\$0	\$2,221,022	\$2,160,604
C1C	COMMERCIAL VACANT LOT	39	33.7711	\$0	\$1,920,930	\$1,149,120
D1	QUALIFIED AG LAND	30	707.3770	\$0	\$6,022,520	\$149,540
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$7,750	\$29,100	\$29,100
E1	RURAL NON-AG LAND AND IMPS	14	92.6110	\$75,460	\$1,621,090	\$1,410,244
E2	RURAL NON-AG LAND AND REAL MH	3		\$3,330	\$3,330	\$3,330
F1	REAL, COMMERCIAL	12	7.9960	\$0	\$1,394,680	\$1,250,124
F1O	REAL COMMERCIAL- OWNER OCCUP	46	51.3413	\$4,620	\$5,769,320	\$5,026,466
F1T	REAL COMMERCIAL- TENANT OCCUP	16	22.7899	\$991,050	\$5,218,830	\$4,867,168
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$1,739,260	\$1,739,260
J3	ELECTRIC CO- REAL PROP	2	1.0000	\$0	\$2,694,970	\$2,694,970
J4	TELEPHONE CO - REAL PROP	5	0.1148	\$0	\$876,460	\$869,756
J5	RAILROADS	2		\$0	\$3,168,100	\$3,168,100
J6	PIPELINES- REAL PROP	1		\$0	\$21,560	\$20,480
L1	TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$2,218,580	\$2,198,490
L2C	INDUSTRIAL INVENTORY	1		\$0	\$330,000	\$330,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$100,000	\$100,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$16,150	\$16,150
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$31,480	\$31,480
M1	MOBILE HOMES- PERS	11		\$34,900	\$874,350	\$823,605
S	SPECIAL INVENTORY	2		\$0	\$9,390	\$9,390
X	TOTALLY EXEMPT PROPERTY	88	75.7677	\$0	\$20,670,230	\$0
Totals			1,237.0250	\$2,309,500	\$130,560,352	\$90,589,001

2025 CERTIFIED TOTALS

Property Count: 19

CKE - CITY OF KERENS
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	13	5.5680	\$361,680	\$2,039,590	\$1,750,258
A5	MISCELLANEOUS IMP	1		\$15,160	\$15,160	\$15,160
D1	QUALIFIED AG LAND	1	42.2000	\$0	\$344,770	\$4,340
E1	RURAL NON-AG LAND AND IMPS	1	1.2050	\$0	\$33,170	\$33,170
F1	REAL, COMMERCIAL	1	0.3210	\$0	\$19,580	\$19,580
F1O	REAL COMMERCIAL- OWNER OCCUP	2	1.9460	\$0	\$358,150	\$168,828
F1T	REAL COMMERCIAL- TENANT OCCUP	1	0.7990	\$0	\$362,480	\$362,480
Totals			52.0390	\$376,840	\$3,172,900	\$2,353,816

2025 CERTIFIED TOTALS

Property Count: 1,089

CKE - CITY OF KERENS

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	559	190.4537	\$1,170,070	\$72,752,620	\$61,599,211
A2	REAL MOBILE HOMES AND LAND	31	9.1100	\$106,380	\$1,305,570	\$1,191,948
A2L	PERS MOBILE HOME OWNERS LAND	3	4.5780	\$0	\$118,460	\$118,460
A2P	PERS MOBILE HOME	3		\$0	\$184,020	\$179,195
A5	MISCELLANEOUS IMP	28	4.0620	\$292,780	\$716,580	\$631,728
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	141	41.5055	\$0	\$2,221,022	\$2,160,604
C1C	COMMERCIAL VACANT LOT	39	33.7711	\$0	\$1,920,930	\$1,149,120
D1	QUALIFIED AG LAND	31	749.5770	\$0	\$6,367,290	\$153,880
D2	IMPROVEMENTS ON QUALIFIED AG L	3		\$7,750	\$29,100	\$29,100
E1	RURAL NON-AG LAND AND IMPS	15	93.8160	\$75,460	\$1,654,260	\$1,443,414
E2	RURAL NON-AG LAND AND REAL MH	3		\$3,330	\$3,330	\$3,330
F1	REAL, COMMERCIAL	13	8.3170	\$0	\$1,414,260	\$1,269,704
F1O	REAL COMMERCIAL- OWNER OCCUP	48	53.2873	\$4,620	\$6,127,470	\$5,195,294
F1T	REAL COMMERCIAL- TENANT OCCUP	17	23.5889	\$991,050	\$5,581,310	\$5,229,648
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$1,739,260	\$1,739,260
J3	ELECTRIC CO- REAL PROP	2	1.0000	\$0	\$2,694,970	\$2,694,970
J4	TELEPHONE CO - REAL PROP	5	0.1148	\$0	\$876,460	\$869,756
J5	RAILROADS	2		\$0	\$3,168,100	\$3,168,100
J6	PIPELINES- REAL PROP	1		\$0	\$21,560	\$20,480
L1	TANGIBLE, PERSONAL PROPERTY, C	69		\$0	\$2,218,580	\$2,198,490
L2C	INDUSTRIAL INVENTORY	1		\$0	\$330,000	\$330,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$100,000	\$100,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$16,150	\$16,150
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$31,480	\$31,480
M1	MOBILE HOMES- PERS	11		\$34,900	\$874,350	\$823,605
S	SPECIAL INVENTORY	2		\$0	\$9,390	\$9,390
X	TOTALLY EXEMPT PROPERTY	88	75.7677	\$0	\$20,670,230	\$0
Totals			1,289.0640	\$2,686,340	\$133,733,252	\$92,942,817

2025 CERTIFIED TOTALS

Property Count: 1,089

CKE - CITY OF KERENS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,686,340
TOTAL NEW VALUE TAXABLE:	\$2,686,340

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	13	2024 Market Value	\$24,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,000

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$36,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$36,000

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
327	\$150,397	\$26,998	\$123,399
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
325	\$151,015	\$27,165	\$123,850

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$3,172,900.00	\$2,125,550

2025 CERTIFIED TOTALS

Property Count: 910

CRI - CITY OF RICE
ARB Approved Totals

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Land		Value			
Homesite:		11,350,850			
Non Homesite:		23,839,200			
Ag Market:		7,867,480			
Timber Market:		0	Total Land	(+)	43,057,530
Improvement		Value			
Homesite:		37,636,960			
Non Homesite:		22,695,660	Total Improvements	(+)	60,332,620
Non Real		Count	Value		
Personal Property:	147		14,283,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,283,450
					117,673,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,867,480	0			
Ag Use:	76,480	0	Productivity Loss	(-)	7,791,000
Timber Use:	0	0	Appraised Value	=	109,882,600
Productivity Loss:	7,791,000	0			
			Homestead Cap	(-)	7,913,338
			23.231 Cap	(-)	2,749,710
			Assessed Value	=	99,219,552
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,973,166
			Net Taxable	=	91,246,386

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 374,566.41 = 91,246,386 * (0.410500 / 100)

Certified Estimate of Market Value: 117,673,600
 Certified Estimate of Taxable Value: 91,246,386

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

2025 CERTIFIED TOTALS

Property Count: 910

CRI - CITY OF RICE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	6	0	48,310	48,310
DVHS	5	0	957,826	957,826
DVHSS	1	0	99,820	99,820
EX-XV	30	0	6,479,151	6,479,151
EX366	24	0	28,670	28,670
HS	192	0	0	0
LVE	1	32,930	0	32,930
OV65	69	184,149	0	184,149
OV65S	3	6,000	0	6,000
PC	1	1,280	0	1,280
SO	2	101,030	0	101,030
Totals		325,389	7,647,777	7,973,166

2025 CERTIFIED TOTALS

Property Count: 10

CRI - CITY OF RICE
Under ARB Review Totals

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Land		Value			
Homesite:		333,540			
Non Homesite:		0			
Ag Market:		345,780			
Timber Market:		0	Total Land	(+)	679,320
Improvement		Value			
Homesite:		1,158,480			
Non Homesite:		0	Total Improvements	(+)	1,158,480
Non Real		Count	Value		
Personal Property:	3		5,647,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,647,100
					7,484,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	345,780	0			
Ag Use:	870	0	Productivity Loss	(-)	344,910
Timber Use:	0	0	Appraised Value	=	7,139,990
Productivity Loss:	344,910	0			
			Homestead Cap	(-)	191,451
			23.231 Cap	(-)	0
			Assessed Value	=	6,948,539
			Total Exemptions Amount	(-)	11,670
			(Breakdown on Next Page)		
			Net Taxable	=	6,936,869

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,475.85 = 6,936,869 * (0.410500 / 100)

Certified Estimate of Market Value:	2,251,701
Certified Estimate of Taxable Value:	1,807,359
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 10

CRI - CITY OF RICE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	0	0
OV65	1	350	0	350
PPV	1	11,320	0	11,320
Totals		11,670	0	11,670

2025 CERTIFIED TOTALS

Property Count: 920

CRI - CITY OF RICE
Grand Totals

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Land		Value			
Homesite:		11,684,390			
Non Homesite:		23,839,200			
Ag Market:		8,213,260			
Timber Market:		0	Total Land	(+)	43,736,850
Improvement		Value			
Homesite:		38,795,440			
Non Homesite:		22,695,660	Total Improvements	(+)	61,491,100
Non Real		Count	Value		
Personal Property:	150		19,930,550		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 19,930,550
			Market Value	=	125,158,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,213,260	0			
Ag Use:	77,350	0	Productivity Loss	(-)	8,135,910
Timber Use:	0	0	Appraised Value	=	117,022,590
Productivity Loss:	8,135,910	0			
			Homestead Cap	(-)	8,104,789
			23.231 Cap	(-)	2,749,710
			Assessed Value	=	106,168,091
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,984,836
			Net Taxable	=	98,183,255

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 403,042.26 = 98,183,255 * (0.410500 / 100)

Certified Estimate of Market Value: 119,925,301
 Certified Estimate of Taxable Value: 93,053,745

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

2025 CERTIFIED TOTALS

Property Count: 920

CRI - CITY OF RICE
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	6	0	48,310	48,310
DVHS	5	0	957,826	957,826
DVHSS	1	0	99,820	99,820
EX-XV	30	0	6,479,151	6,479,151
EX366	24	0	28,670	28,670
HS	196	0	0	0
LVE	1	32,930	0	32,930
OV65	70	184,499	0	184,499
OV65S	3	6,000	0	6,000
PC	1	1,280	0	1,280
PPV	1	11,320	0	11,320
SO	2	101,030	0	101,030
Totals		337,059	7,647,777	7,984,836

2025 CERTIFIED TOTALS

Property Count: 910

CRI - CITY OF RICE
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	280	204.1879	\$922,790	\$41,903,330	\$33,450,494
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$255,540	\$255,540
C1	VACANT LOTS AND LAND TRACTS	77	74.7138	\$0	\$4,317,740	\$4,223,780
D1	QUALIFIED OPEN-SPACE LAND	58	750.4527	\$0	\$7,867,480	\$76,170
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$52,120	\$52,120
E	RURAL LAND, NON QUALIFIED OPE	85	322.3390	\$27,030	\$13,010,790	\$11,732,952
F1	COMMERCIAL REAL PROPERTY	63	104.0829	\$2,072,290	\$15,327,560	\$15,280,996
F2	INDUSTRIAL AND MANUFACTURIN	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$362,040	\$362,040
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,772,730	\$2,772,730
J4	TELEPHONE COMPANY (INCLUDI	9	0.0910	\$0	\$279,840	\$279,840
J5	RAILROAD	1		\$0	\$1,303,460	\$1,303,460
J6	PIPELINE COMPANY	1		\$0	\$25,550	\$24,270
J8	OTHER TYPE OF UTILITY	1	2.0000	\$0	\$8,820	\$5,148
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$5,733,270	\$5,733,270
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,470,950	\$1,470,950
M1	TANGIBLE OTHER PERSONAL, MOB	160		\$691,240	\$5,426,310	\$5,079,546
O	RESIDENTIAL INVENTORY	16	11.6722	\$524,610	\$970,800	\$970,800
S	SPECIAL INVENTORY TAX	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	55	59.7306	\$0	\$8,412,990	\$0
Totals			1,551.5321	\$4,237,960	\$117,673,600	\$91,246,386

2025 CERTIFIED TOTALS

Property Count: 10

CRI - CITY OF RICE
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	4	2.4710	\$0	\$862,750	\$670,949
D1	QUALIFIED OPEN-SPACE LAND	2	8.4000	\$0	\$345,780	\$870
E	RURAL LAND, NON QUALIFIED OPE	1	11.0400	\$0	\$629,270	\$629,270
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$5,635,780	\$5,635,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			21.9110	\$0	\$7,484,900	\$6,936,869

2025 CERTIFIED TOTALS

Property Count: 920

CRI - CITY OF RICE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	284	206.6589	\$922,790	\$42,766,080	\$34,121,443
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$255,540	\$255,540
C1	VACANT LOTS AND LAND TRACTS	77	74.7138	\$0	\$4,317,740	\$4,223,780
D1	QUALIFIED OPEN-SPACE LAND	60	758.8527	\$0	\$8,213,260	\$77,040
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$52,120	\$52,120
E	RURAL LAND, NON QUALIFIED OPE	86	333.3790	\$27,030	\$13,640,060	\$12,362,222
F1	COMMERCIAL REAL PROPERTY	63	104.0829	\$2,072,290	\$15,327,560	\$15,280,996
F2	INDUSTRIAL AND MANUFACTURIN	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$362,040	\$362,040
J3	ELECTRIC COMPANY (INCLUDING C	5	9.4220	\$0	\$2,772,730	\$2,772,730
J4	TELEPHONE COMPANY (INCLUDI	9	0.0910	\$0	\$279,840	\$279,840
J5	RAILROAD	1		\$0	\$1,303,460	\$1,303,460
J6	PIPELINE COMPANY	1		\$0	\$25,550	\$24,270
J8	OTHER TYPE OF UTILITY	1	2.0000	\$0	\$8,820	\$5,148
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$11,369,050	\$11,369,050
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$1,470,950	\$1,470,950
M1	TANGIBLE OTHER PERSONAL, MOB	160		\$691,240	\$5,426,310	\$5,079,546
O	RESIDENTIAL INVENTORY	16	11.6722	\$524,610	\$970,800	\$970,800
S	SPECIAL INVENTORY TAX	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	56	59.7306	\$0	\$8,424,310	\$0
Totals			1,573.4431	\$4,237,960	\$125,158,500	\$98,183,255

2025 CERTIFIED TOTALS

Property Count: 910

CRI - CITY OF RICE
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 RESIDENCE AND LA	178	133.0606	\$689,070	\$36,545,370	\$29,423,470
A2	REAL MOBILE HOMES AND LAND	94	59.2493	\$132,500	\$4,584,540	\$3,300,152
A2P	PERS MOBILE HOME	6	1.3920	\$0	\$90,750	\$90,750
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$81,320	\$81,320
A5	MISCELLANEOUS IMP	12	10.4860	\$101,220	\$601,350	\$554,802
B1	DUPLEX RESIDENCES	1	0.2860	\$0	\$255,540	\$255,540
C1	RES VACANT LOT	59	45.7538	\$0	\$2,429,780	\$2,367,125
C1C	COMMERCIAL VACANT LOT	18	28.9600	\$0	\$1,887,960	\$1,856,655
D1	QUALIFIED AG LAND	58	750.4527	\$0	\$7,867,480	\$76,170
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$52,120	\$52,120
E1	RURAL NON-AG LAND AND IMPS	78	289.9330	\$17,760	\$12,298,300	\$11,088,510
E2	RURAL NON-AG LAND AND REAL MH	6	29.9261	\$1,950	\$588,120	\$520,072
E3	RURAL NON-AG LAND AND OTHER I	4	1.0000	\$5,630	\$73,370	\$73,370
E5	MISCELLANEOUS IMP	1	1.4800	\$1,690	\$51,000	\$51,000
F1	REAL, COMMERCIAL	25	38.1314	\$0	\$5,370,000	\$5,370,000
F1O	REAL COMMERCIAL- OWNER OCCUP	23	34.0041	\$27,670	\$3,785,800	\$3,760,344
F1T	REAL COMMERCIAL- TENANT OCCUP	17	31.9474	\$2,044,620	\$6,171,760	\$6,150,652
F2	REAL, INDUSTRIAL	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTR- REAL PROP	1		\$0	\$362,040	\$362,040
J3	ELECTRIC CO- REAL PROP	5	9.4220	\$0	\$2,772,730	\$2,772,730
J4	TELEPHONE CO - REAL PROP	8	0.0910	\$0	\$277,870	\$277,870
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$1,970	\$1,970
J5	RAILROADS	1		\$0	\$1,303,460	\$1,303,460
J6	PIPELINES- REAL PROP	1		\$0	\$25,550	\$24,270
J8	OTHER UTILITIES	1	2.0000	\$0	\$8,820	\$5,148
L1	TANGIBLE, PERSONAL PROPERTY, C	78		\$0	\$5,733,270	\$5,733,270
L2C	INDUSTRIAL INVENTORY	2		\$0	\$728,100	\$728,100
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	3		\$0	\$254,510	\$254,510
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$32,660	\$32,660
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$6,520	\$6,520
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$243,360	\$243,360
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$157,800	\$157,800
M1	MOBILE HOMES- PERS	160		\$691,240	\$5,426,310	\$5,079,546
O1	INVENTORY, VACANT RES LAND	13	11.1980	\$0	\$187,220	\$187,220
O2	INVENTORY, IMPROVED RESIDENTI	3	0.4742	\$524,610	\$783,580	\$783,580
S	SPECIAL INVENTORY	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	55	59.7306	\$0	\$8,412,990	\$0
Totals			1,551.5322	\$4,237,960	\$117,673,600	\$91,246,386

2025 CERTIFIED TOTALS

Property Count: 10

CRI - CITY OF RICE
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	4	2.4710	\$0	\$862,750	\$670,949
D1	QUALIFIED AG LAND	2	8.4000	\$0	\$345,780	\$870
E1	RURAL NON-AG LAND AND IMPS	1	11.0400	\$0	\$629,270	\$629,270
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$5,635,780	\$5,635,780
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			21.9110	\$0	\$7,484,900	\$6,936,869

2025 CERTIFIED TOTALS

Property Count: 920

CRI - CITY OF RICE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	182	135.5316	\$689,070	\$37,408,120	\$30,094,419
A2	REAL MOBILE HOMES AND LAND	94	59.2493	\$132,500	\$4,584,540	\$3,300,152
A2P	PERS MOBILE HOME	6	1.3920	\$0	\$90,750	\$90,750
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$81,320	\$81,320
A5	MISCELLANEOUS IMP	12	10.4860	\$101,220	\$601,350	\$554,802
B1	DUPLEX RESIDENCES	1	0.2860	\$0	\$255,540	\$255,540
C1	RES VACANT LOT	59	45.7538	\$0	\$2,429,780	\$2,367,125
C1C	COMMERCIAL VACANT LOT	18	28.9600	\$0	\$1,887,960	\$1,856,655
D1	QUALIFIED AG LAND	60	758.8527	\$0	\$8,213,260	\$77,040
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$52,120	\$52,120
E1	RURAL NON-AG LAND AND IMPS	79	300.9730	\$17,760	\$12,927,570	\$11,717,780
E2	RURAL NON-AG LAND AND REAL MH	6	29.9261	\$1,950	\$588,120	\$520,072
E3	RURAL NON-AG LAND AND OTHER I	4	1.0000	\$5,630	\$73,370	\$73,370
E5	MISCELLANEOUS IMP	1	1.4800	\$1,690	\$51,000	\$51,000
F1	REAL, COMMERCIAL	25	38.1314	\$0	\$5,370,000	\$5,370,000
F1O	REAL COMMERCIAL- OWNER OCCUP	23	34.0041	\$27,670	\$3,785,800	\$3,760,344
F1T	REAL COMMERCIAL- TENANT OCCUP	17	31.9474	\$2,044,620	\$6,171,760	\$6,150,652
F2	REAL, INDUSTRIAL	11	12.5540	\$0	\$5,717,230	\$5,717,230
J2	GAS DISTR- REAL PROP	1		\$0	\$362,040	\$362,040
J3	ELECTRIC CO- REAL PROP	5	9.4220	\$0	\$2,772,730	\$2,772,730
J4	TELEPHONE CO - REAL PROP	8	0.0910	\$0	\$277,870	\$277,870
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$1,970	\$1,970
J5	RAILROADS	1		\$0	\$1,303,460	\$1,303,460
J6	PIPELINES- REAL PROP	1		\$0	\$25,550	\$24,270
J8	OTHER UTILITIES	1	2.0000	\$0	\$8,820	\$5,148
L1	TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$11,369,050	\$11,369,050
L2C	INDUSTRIAL INVENTORY	2		\$0	\$728,100	\$728,100
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	3		\$0	\$254,510	\$254,510
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$32,660	\$32,660
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$6,520	\$6,520
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$243,360	\$243,360
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$157,800	\$157,800
M1	MOBILE HOMES- PERS	160		\$691,240	\$5,426,310	\$5,079,546
O1	INVENTORY, VACANT RES LAND	13	11.1980	\$0	\$187,220	\$187,220
O2	INVENTORY, IMPROVED RESIDENTI	3	0.4742	\$524,610	\$783,580	\$783,580
S	SPECIAL INVENTORY	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	56	59.7306	\$0	\$8,424,310	\$0
Totals			1,573.4432	\$4,237,960	\$125,158,500	\$98,183,255

2025 CERTIFIED TOTALS

Property Count: 920

CRI - CITY OF RICE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$4,237,960
TOTAL NEW VALUE TAXABLE:	\$4,237,960

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	12	2024 Market Value	\$5,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,960

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	3	\$0
OV65	Over 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$18,000
NEW EXEMPTIONS VALUE LOSS			\$23,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$23,960

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
173	\$207,859	\$46,780	\$161,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$200,642	\$47,760	\$152,882

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$7,484,900.00	\$1,807,359

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
ARB Approved Totals

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Land		Value			
Homesite:		3,699,150			
Non Homesite:		3,786,860			
Ag Market:		4,529,940			
Timber Market:		0	Total Land	(+)	12,015,950
Improvement		Value			
Homesite:		9,892,450			
Non Homesite:		2,703,980	Total Improvements	(+)	12,596,430
Non Real		Count	Value		
Personal Property:	41		3,660,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,660,600
			Market Value	=	28,272,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,529,940	0			
Ag Use:	50,310	0	Productivity Loss	(-)	4,479,630
Timber Use:	0	0	Appraised Value	=	23,793,350
Productivity Loss:	4,479,630	0	Homestead Cap	(-)	2,183,937
			23.231 Cap	(-)	971,088
			Assessed Value	=	20,638,325
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,526,609
			Net Taxable	=	19,111,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,255.46 = 19,111,716 * (0.205400 / 100)

Certified Estimate of Market Value: 28,272,980
 Certified Estimate of Taxable Value: 19,111,716

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

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	4	0	306,594	306,594
EX-XV	29	0	1,155,255	1,155,255
EX366	9	0	8,670	8,670
PC	4	32,090	0	32,090
Totals		32,090	1,494,519	1,526,609

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
Grand Totals

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Land		Value			
Homesite:		3,699,150			
Non Homesite:		3,786,860			
Ag Market:		4,529,940			
Timber Market:		0	Total Land	(+)	12,015,950
Improvement		Value			
Homesite:		9,892,450			
Non Homesite:		2,703,980	Total Improvements	(+)	12,596,430
Non Real		Count	Value		
Personal Property:	41		3,660,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,660,600
					28,272,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,529,940	0			
Ag Use:	50,310	0	Productivity Loss	(-)	4,479,630
Timber Use:	0	0	Appraised Value	=	23,793,350
Productivity Loss:	4,479,630	0			
			Homestead Cap	(-)	2,183,937
			23.231 Cap	(-)	971,088
			Assessed Value	=	20,638,325
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,526,609
			Net Taxable	=	19,111,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39,255.46 = 19,111,716 * (0.205400 / 100)

Certified Estimate of Market Value: 28,272,980
 Certified Estimate of Taxable Value: 19,111,716

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

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	4	0	306,594	306,594
EX-XV	29	0	1,155,255	1,155,255
EX366	9	0	8,670	8,670
PC	4	32,090	0	32,090
	Totals	32,090	1,494,519	1,526,609

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	87.1400	\$0	\$11,954,930	\$9,878,365
C1	VACANT LOTS AND LAND TRACTS	88	48.1718	\$0	\$1,734,185	\$1,641,511
D1	QUALIFIED OPEN-SPACE LAND	32	521.2300	\$0	\$4,529,940	\$50,310
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$30,580	\$30,580
E	RURAL LAND, NON QUALIFIED OPE	30	65.8450	\$0	\$3,380,190	\$2,853,350
F1	COMMERCIAL REAL PROPERTY	4	1.4830	\$55,950	\$397,770	\$388,150
J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$220,300	\$220,300
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$866,020	\$865,156
J4	TELEPHONE COMPANY (INCLUDI	7	0.6400	\$0	\$384,730	\$384,730
J5	RAILROAD	1		\$0	\$696,510	\$696,510
J6	PIPELINE COMPANY	4		\$0	\$641,730	\$609,640
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$174,430	\$174,430
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$706,000	\$706,000
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$64,650	\$613,560	\$612,684
X	TOTALLY EXEMPT PROPERTY	38	15.4533	\$0	\$1,942,105	\$0
Totals			740.2503	\$120,600	\$28,272,980	\$19,111,716

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	134	87.1400	\$0	\$11,954,930	\$9,878,365
C1	VACANT LOTS AND LAND TRACTS	88	48.1718	\$0	\$1,734,185	\$1,641,511
D1	QUALIFIED OPEN-SPACE LAND	32	521.2300	\$0	\$4,529,940	\$50,310
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$30,580	\$30,580
E	RURAL LAND, NON QUALIFIED OPE	30	65.8450	\$0	\$3,380,190	\$2,853,350
F1	COMMERCIAL REAL PROPERTY	4	1.4830	\$55,950	\$397,770	\$388,150
J2	GAS DISTRIBUTION SYSTEM	2	0.0720	\$0	\$220,300	\$220,300
J3	ELECTRIC COMPANY (INCLUDING C	3	0.2152	\$0	\$866,020	\$865,156
J4	TELEPHONE COMPANY (INCLUDI	7	0.6400	\$0	\$384,730	\$384,730
J5	RAILROAD	1		\$0	\$696,510	\$696,510
J6	PIPELINE COMPANY	4		\$0	\$641,730	\$609,640
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$174,430	\$174,430
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$706,000	\$706,000
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$64,650	\$613,560	\$612,684
X	TOTALLY EXEMPT PROPERTY	38	15.4533	\$0	\$1,942,105	\$0
Totals			740.2503	\$120,600	\$28,272,980	\$19,111,716

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	100	65.2900	\$0	\$9,644,590	\$7,886,645
A2	REAL MOBILE HOMES AND LAND	33	15.4680	\$0	\$2,035,890	\$1,718,748
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$138,750	\$138,750
A5	MISCELLANEOUS IMP	8	6.3820	\$0	\$135,700	\$134,222
C1	RES VACANT LOT	84	47.6878	\$0	\$1,699,215	\$1,606,541
C1C	COMMERCIAL VACANT LOT	4	0.4840	\$0	\$34,970	\$34,970
D1	QUALIFIED AG LAND	32	521.2300	\$0	\$4,529,940	\$50,310
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$30,580	\$30,580
E1	RURAL NON-AG LAND AND IMPS	20	43.2900	\$0	\$2,699,700	\$2,424,381
E2	RURAL NON-AG LAND AND REAL MH	8	22.5550	\$0	\$598,600	\$347,363
E3	RURAL NON-AG LAND AND OTHER I	5		\$0	\$81,890	\$81,606
F1	REAL, COMMERCIAL	1	0.2870	\$0	\$108,130	\$108,130
F1O	REAL COMMERCIAL- OWNER OCCUP	2	0.6940	\$55,950	\$197,700	\$197,700
F1T	REAL COMMERCIAL- TENANT OCCUP	1	0.5020	\$0	\$91,940	\$82,320
J2	GAS DISTR- REAL PROP	2	0.0720	\$0	\$220,300	\$220,300
J3	ELECTRIC CO- REAL PROP	3	0.2152	\$0	\$866,020	\$865,156
J4	TELEPHONE CO - REAL PROP	7	0.6400	\$0	\$384,730	\$384,730
J5	RAILROADS	1		\$0	\$696,510	\$696,510
J6	PIPELINES- REAL PROP	4		\$0	\$641,730	\$609,640
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$154,430	\$154,430
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$246,240	\$246,240
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$459,760	\$459,760
M1	MOBILE HOMES- PERS	10		\$64,650	\$613,560	\$612,684
X	TOTALLY EXEMPT PROPERTY	38	15.4533	\$0	\$1,942,105	\$0
Totals			740.2503	\$120,600	\$28,272,980	\$19,111,716

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND

Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	100	65.2900	\$0	\$9,644,590	\$7,886,645
A2	REAL MOBILE HOMES AND LAND	33	15.4680	\$0	\$2,035,890	\$1,718,748
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$138,750	\$138,750
A5	MISCELLANEOUS IMP	8	6.3820	\$0	\$135,700	\$134,222
C1	RES VACANT LOT	84	47.6878	\$0	\$1,699,215	\$1,606,541
C1C	COMMERCIAL VACANT LOT	4	0.4840	\$0	\$34,970	\$34,970
D1	QUALIFIED AG LAND	32	521.2300	\$0	\$4,529,940	\$50,310
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$30,580	\$30,580
E1	RURAL NON-AG LAND AND IMPS	20	43.2900	\$0	\$2,699,700	\$2,424,381
E2	RURAL NON-AG LAND AND REAL MH	8	22.5550	\$0	\$598,600	\$347,363
E3	RURAL NON-AG LAND AND OTHER I	5		\$0	\$81,890	\$81,606
F1	REAL, COMMERCIAL	1	0.2870	\$0	\$108,130	\$108,130
F1O	REAL COMMERCIAL- OWNER OCCUP	2	0.6940	\$55,950	\$197,700	\$197,700
F1T	REAL COMMERCIAL- TENANT OCCUP	1	0.5020	\$0	\$91,940	\$82,320
J2	GAS DISTR- REAL PROP	2	0.0720	\$0	\$220,300	\$220,300
J3	ELECTRIC CO- REAL PROP	3	0.2152	\$0	\$866,020	\$865,156
J4	TELEPHONE CO - REAL PROP	7	0.6400	\$0	\$384,730	\$384,730
J5	RAILROADS	1		\$0	\$696,510	\$696,510
J6	PIPELINES- REAL PROP	4		\$0	\$641,730	\$609,640
L1	TANGIBLE, PERSONAL PROPERTY, C	9		\$0	\$154,430	\$154,430
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$246,240	\$246,240
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	5		\$0	\$459,760	\$459,760
M1	MOBILE HOMES- PERS	10		\$64,650	\$613,560	\$612,684
X	TOTALLY EXEMPT PROPERTY	38	15.4533	\$0	\$1,942,105	\$0
Totals			740.2503	\$120,600	\$28,272,980	\$19,111,716

2025 CERTIFIED TOTALS

Property Count: 357

CRL - CITY OF RICHLAND
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$120,600
TOTAL NEW VALUE TAXABLE:	\$120,600

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2024 Market Value	\$3,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,090

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$15,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,090

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
56	\$144,435	\$38,995	\$105,440
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$135,399	\$41,318	\$94,081

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
ARB Approved Totals

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Land		Value			
Homesite:		9,320			
Non Homesite:		552,090			
Ag Market:		1,738,680			
Timber Market:		0	Total Land	(+)	2,300,090
Improvement		Value			
Homesite:		307,910			
Non Homesite:		506,420	Total Improvements	(+)	814,330
Non Real		Count	Value		
Personal Property:	14		99,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,600
			Market Value	=	3,214,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,738,680	0			
Ag Use:	31,920	0	Productivity Loss	(-)	1,706,760
Timber Use:	0	0	Appraised Value	=	1,507,260
Productivity Loss:	1,706,760	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	696
			Assessed Value	=	1,506,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,190
			Net Taxable	=	1,502,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,788.07 = 1,502,374 * (0.318700 / 100)

Certified Estimate of Market Value: 3,214,020
 Certified Estimate of Taxable Value: 1,502,374

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

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	5	0	4,190	4,190
Totals		0	4,190	4,190

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
Grand Totals

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Land		Value			
Homesite:		9,320			
Non Homesite:		552,090			
Ag Market:		1,738,680			
Timber Market:		0	Total Land	(+)	2,300,090
Improvement		Value			
Homesite:		307,910			
Non Homesite:		506,420	Total Improvements	(+)	814,330
Non Real		Count	Value		
Personal Property:	14		99,600		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 99,600
			Market Value	=	3,214,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,738,680	0			
Ag Use:	31,920	0	Productivity Loss	(-)	1,706,760
Timber Use:	0	0	Appraised Value	=	1,507,260
Productivity Loss:	1,706,760	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	696
			Assessed Value	=	1,506,564
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,190
			Net Taxable	=	1,502,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,788.07 = 1,502,374 * (0.318700 / 100)

Certified Estimate of Market Value: 3,214,020
 Certified Estimate of Taxable Value: 1,502,374

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

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	5	0	4,190	4,190
	Totals	0	4,190	4,190

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
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	5	6.5330	\$0	\$493,400	\$493,400
C1	VACANT LOTS AND LAND TRACTS	1	7.2970	\$0	\$123,940	\$123,940
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,738,680	\$31,920
E	RURAL LAND, NON QUALIFIED OPE	3	3.4460	\$0	\$98,920	\$98,224
F1	COMMERCIAL REAL PROPERTY	2	2.3750	\$184,680	\$659,480	\$659,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,060	\$31,060
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$64,350	\$64,350
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,190	\$0
Totals			387.8010	\$184,680	\$3,214,020	\$1,502,374

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	6.5330	\$0	\$493,400	\$493,400
C1	VACANT LOTS AND LAND TRACTS	1	7.2970	\$0	\$123,940	\$123,940
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$1,738,680	\$31,920
E	RURAL LAND, NON QUALIFIED OPE	3	3.4460	\$0	\$98,920	\$98,224
F1	COMMERCIAL REAL PROPERTY	2	2.3750	\$184,680	\$659,480	\$659,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$31,060	\$31,060
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$64,350	\$64,350
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,190	\$0
Totals			387.8010	\$184,680	\$3,214,020	\$1,502,374

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
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 RESIDENCE AND LA	2	1.3700	\$0	\$169,880	\$169,880
A2	REAL MOBILE HOMES AND LAND	2	1.8330	\$0	\$233,280	\$233,280
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$90,240	\$90,240
C1C	COMMERCIAL VACANT LOT	1	7.2970	\$0	\$123,940	\$123,940
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,738,680	\$31,920
E1	RURAL NON-AG LAND AND IMPS	3	3.4460	\$0	\$93,940	\$93,244
E2	RURAL NON-AG LAND AND REAL MH	1		\$0	\$4,980	\$4,980
F1	REAL, COMMERCIAL	2	2.3750	\$184,680	\$659,480	\$659,480
J4	TELEPHONE CO - REAL PROP	2		\$0	\$31,060	\$31,060
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$64,350	\$64,350
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,190	\$0
Totals			387.8010	\$184,680	\$3,214,020	\$1,502,374

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	2	1.3700	\$0	\$169,880	\$169,880
A2	REAL MOBILE HOMES AND LAND	2	1.8330	\$0	\$233,280	\$233,280
A5	MISCELLANEOUS IMP	1	3.3300	\$0	\$90,240	\$90,240
C1C	COMMERCIAL VACANT LOT	1	7.2970	\$0	\$123,940	\$123,940
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$1,738,680	\$31,920
E1	RURAL NON-AG LAND AND IMPS	3	3.4460	\$0	\$93,940	\$93,244
E2	RURAL NON-AG LAND AND REAL MH	1		\$0	\$4,980	\$4,980
F1	REAL, COMMERCIAL	2	2.3750	\$184,680	\$659,480	\$659,480
J4	TELEPHONE CO - REAL PROP	2		\$0	\$31,060	\$31,060
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$64,350	\$64,350
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$4,190	\$0
Totals			387.8010	\$184,680	\$3,214,020	\$1,502,374

2025 CERTIFIED TOTALS

Property Count: 29

CST - CITY OF STREETMAN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$184,680
TOTAL NEW VALUE TAXABLE:	\$184,680

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 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**

Count	Market Value	Taxable Value
1	\$5,940	\$5,940

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$138,210	\$0	\$138,210
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$138,210	\$0	\$138,210

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 1,484

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

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Land		Value			
Homesite:		47,720,540			
Non Homesite:		110,802,524			
Ag Market:		88,446,306			
Timber Market:		0	Total Land	(+)	246,969,370
Improvement		Value			
Homesite:		152,839,740			
Non Homesite:		30,675,090	Total Improvements	(+)	183,514,830
Non Real		Count	Value		
Personal Property:	83		7,324,850		
Mineral Property:	118		364,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,689,430
					438,173,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,446,306	0			
Ag Use:	962,671	0	Productivity Loss	(-)	87,483,635
Timber Use:	0	0	Appraised Value	=	350,689,995
Productivity Loss:	87,483,635	0			
			Homestead Cap	(-)	14,427,309
			23.231 Cap	(-)	9,784,475
			Assessed Value	=	326,478,211
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,793,430
			Net Taxable	=	278,684,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 377,266.74 = 278,684,781 * (0.135374 / 100)

Certified Estimate of Market Value: 438,173,630
 Certified Estimate of Taxable Value: 278,684,781

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

2025 CERTIFIED TOTALS

Property Count: 1,484

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV1	5	0	36,151	36,151
DV2	2	0	24,000	24,000
DV3	6	0	58,000	58,000
DV4	12	0	121,662	121,662
DVHS	13	0	6,302,413	6,302,413
EX-XR	72	0	35,959,284	35,959,284
EX-XU	4	0	661,040	661,040
EX-XV	31	0	2,482,803	2,482,803
EX366	88	0	21,810	21,810
HS	216	1,360,024	0	1,360,024
LVE	1	43,020	0	43,020
OV65	151	660,063	0	660,063
OV65S	3	10,000	0	10,000
PC	9	1,120	0	1,120
PPV	1	26,200	0	26,200
SO	1	20,840	0	20,840
Totals		2,126,267	45,667,163	47,793,430

2025 CERTIFIED TOTALS

Property Count: 21

FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

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Land		Value			
Homesite:		1,100,900			
Non Homesite:		2,132,260			
Ag Market:		605,700			
Timber Market:		0	Total Land	(+)	3,838,860
Improvement		Value			
Homesite:		4,790,250			
Non Homesite:		948,140	Total Improvements	(+)	5,738,390
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,577,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	605,700	0			
Ag Use:	1,130	0	Productivity Loss	(-)	604,570
Timber Use:	0	0	Appraised Value	=	8,972,680
Productivity Loss:	604,570	0			
			Homestead Cap	(-)	667,379
			23.231 Cap	(-)	291,984
			Assessed Value	=	8,013,317
			Total Exemptions Amount (Breakdown on Next Page)	(-)	60,425
			Net Taxable	=	7,952,892

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,766.15 = 7,952,892 * (0.135374 / 100)

Certified Estimate of Market Value:	8,147,688
Certified Estimate of Taxable Value:	7,091,436
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

Property Count: 21

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	35,425	0	35,425
OV65	5	25,000	0	25,000
Totals		60,425	0	60,425

2025 CERTIFIED TOTALS

Property Count: 1,505

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

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Land		Value			
Homesite:		48,821,440			
Non Homesite:		112,934,784			
Ag Market:		89,052,006			
Timber Market:		0	Total Land	(+)	250,808,230
Improvement		Value			
Homesite:		157,629,990			
Non Homesite:		31,623,230	Total Improvements	(+)	189,253,220
Non Real		Count	Value		
Personal Property:	83		7,324,850		
Mineral Property:	118		364,580		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,689,430
					447,750,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,052,006	0			
Ag Use:	963,801	0	Productivity Loss	(-)	88,088,205
Timber Use:	0	0	Appraised Value	=	359,662,675
Productivity Loss:	88,088,205	0			
			Homestead Cap	(-)	15,094,688
			23.231 Cap	(-)	10,076,459
			Assessed Value	=	334,491,528
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,853,855
			Net Taxable	=	286,637,673

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 388,032.88 = 286,637,673 * (0.135374 / 100)

Certified Estimate of Market Value: 446,321,318
 Certified Estimate of Taxable Value: 285,776,217

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

2025 CERTIFIED TOTALS

Property Count: 1,505

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV1	5	0	36,151	36,151
DV2	2	0	24,000	24,000
DV3	6	0	58,000	58,000
DV4	12	0	121,662	121,662
DVHS	13	0	6,302,413	6,302,413
EX-XR	72	0	35,959,284	35,959,284
EX-XU	4	0	661,040	661,040
EX-XV	31	0	2,482,803	2,482,803
EX366	88	0	21,810	21,810
HS	221	1,395,449	0	1,395,449
LVE	1	43,020	0	43,020
OV65	156	685,063	0	685,063
OV65S	3	10,000	0	10,000
PC	9	1,120	0	1,120
PPV	1	26,200	0	26,200
SO	1	20,840	0	20,840
Totals		2,186,692	45,667,163	47,853,855

2025 CERTIFIED TOTALS

Property Count: 1,484

FHD - FAIRFIELD HOSPITAL DISTRICT
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	426	1,033.4876	\$7,882,820	\$232,879,650	\$209,284,344
C1	VACANT LOTS AND LAND TRACTS	276	557.2594	\$0	\$23,219,239	\$22,463,363
D1	QUALIFIED OPEN-SPACE LAND	270	10,611.8988	\$0	\$88,446,306	\$944,781
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$4,320	\$503,520	\$503,520
E	RURAL LAND, NON QUALIFIED OPE	211	1,471.4159	\$22,640	\$35,929,445	\$33,468,103
F1	COMMERCIAL REAL PROPERTY	5	31.6050	\$229,810	\$1,121,420	\$1,118,824
G1	OIL AND GAS	44		\$0	\$356,850	\$356,850
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$677,510	\$677,510
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROAD	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINE COMPANY	26		\$0	\$3,980,800	\$3,979,680
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$336,150	\$336,150
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$328,480	\$328,480
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$104,200	\$1,710,770	\$1,645,419
O	RESIDENTIAL INVENTORY	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	197	7,149.9228	\$0	\$45,042,490	\$0
Totals			21,072.7755	\$8,243,790	\$438,173,630	\$278,684,781

2025 CERTIFIED TOTALS

Property Count: 21

FHD - FAIRFIELD HOSPITAL DISTRICT
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	14	30.9810	\$39,700	\$7,299,570	\$6,757,050
C1	VACANT LOTS AND LAND TRACTS	5	19.0930	\$0	\$546,340	\$465,404
D1	QUALIFIED OPEN-SPACE LAND	2	11.5740	\$0	\$605,700	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$1,125,640	\$729,308
Totals			62.6480	\$39,700	\$9,577,250	\$7,952,892

2025 CERTIFIED TOTALS

Property Count: 1,505

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	440	1,064.4686	\$7,922,520	\$240,179,220	\$216,041,394
C1	VACANT LOTS AND LAND TRACTS	281	576.3524	\$0	\$23,765,579	\$22,928,767
D1	QUALIFIED OPEN-SPACE LAND	272	10,623.4728	\$0	\$89,052,006	\$945,911
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$4,320	\$503,520	\$503,520
E	RURAL LAND, NON QUALIFIED OPE	212	1,472.4159	\$22,640	\$37,055,085	\$34,197,411
F1	COMMERCIAL REAL PROPERTY	5	31.6050	\$229,810	\$1,121,420	\$1,118,824
G1	OIL AND GAS	44		\$0	\$356,850	\$356,850
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$677,510	\$677,510
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROAD	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINE COMPANY	26		\$0	\$3,980,800	\$3,979,680
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$336,150	\$336,150
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$328,480	\$328,480
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$104,200	\$1,710,770	\$1,645,419
O	RESIDENTIAL INVENTORY	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	197	7,149.9228	\$0	\$45,042,490	\$0
Totals			21,135.4235	\$8,283,490	\$447,750,880	\$286,637,673

2025 CERTIFIED TOTALS

Property Count: 1,484

FHD - FAIRFIELD HOSPITAL DISTRICT
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 RESIDENCE AND LA	314	822.0716	\$7,719,990	\$211,323,390	\$188,798,222
A2	REAL MOBILE HOMES AND LAND	18	51.1820	\$117,180	\$2,140,950	\$1,820,160
A2L	PERS MOBILE HOME OWNERS LAND	1	6.0000	\$0	\$120,000	\$98,496
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$198,330	\$198,330
A5	MISCELLANEOUS IMP	107	154.2340	\$45,650	\$19,096,980	\$18,369,136
C1	RES VACANT LOT	271	542.2574	\$0	\$22,954,550	\$22,221,216
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$264,689	\$242,147
D1	QUALIFIED AG LAND	276	10,680.2584	\$0	\$89,000,161	\$1,498,636
D2	IMPROVEMENTS ON QUALIFIED AG L	36		\$4,320	\$503,520	\$503,520
E1	RURAL NON-AG LAND AND IMPS	180	1,340.6873	\$19,010	\$33,122,290	\$30,783,993
E2	RURAL NON-AG LAND AND REAL MH	23	48.3180	\$0	\$1,533,300	\$1,421,070
E2L	RURAL NON-AG LND FOR PERS MH	2	13.0000	\$0	\$168,050	\$167,809
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$142,980	\$138,221
E3	RURAL NON-AG LAND AND OTHER I	12	1.0510	\$0	\$343,190	\$337,375
E5	MISCELLANEOUS IMP	2		\$3,630	\$65,780	\$65,780
F1	REAL, COMMERCIAL	3	31.3750	\$184,680	\$1,000,510	\$997,914
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.2300	\$0	\$75,780	\$75,780
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$45,130	\$45,130	\$45,130
G1	PRODUCING OIL AND GAS	44		\$0	\$356,850	\$356,850
J3	ELECTRIC CO- REAL PROP	3		\$0	\$677,510	\$677,510
J4	TELEPHONE CO - REAL PROP	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROADS	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINES- REAL PROP	24		\$0	\$3,626,430	\$3,625,310
J6A	PIPELINES PERS PROP	2		\$0	\$354,370	\$354,370
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$336,150	\$336,150
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$30,410	\$30,410
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$174,190	\$174,190
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,150	\$108,150
M1	MOBILE HOMES- PERS	20		\$104,200	\$1,710,770	\$1,645,419
O1	INVENTORY, VACANT RES LAND	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	197	7,149.9228	\$0	\$45,042,490	\$0
Totals			21,072.7755	\$8,243,790	\$438,173,630	\$278,684,781

2025 CERTIFIED TOTALS

Property Count: 21

FHD - FAIRFIELD HOSPITAL DISTRICT
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	10	16.9300	\$0	\$5,805,380	\$5,413,022
A5	MISCELLANEOUS IMP	4	14.0510	\$39,700	\$1,494,190	\$1,344,028
C1	RES VACANT LOT	5	19.0930	\$0	\$546,340	\$465,404
D1	QUALIFIED AG LAND	2	11.5740	\$0	\$605,700	\$1,130
E1	RURAL NON-AG LAND AND IMPS	1	1.0000	\$0	\$1,125,640	\$729,308
Totals			62.6480	\$39,700	\$9,577,250	\$7,952,892

2025 CERTIFIED TOTALS

Property Count: 1,505

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	324	839.0016	\$7,719,990	\$217,128,770	\$194,211,244
A2	REAL MOBILE HOMES AND LAND	18	51.1820	\$117,180	\$2,140,950	\$1,820,160
A2L	PERS MOBILE HOME OWNERS LAND	1	6.0000	\$0	\$120,000	\$98,496
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$198,330	\$198,330
A5	MISCELLANEOUS IMP	111	168.2850	\$85,350	\$20,591,170	\$19,713,164
C1	RES VACANT LOT	276	561.3504	\$0	\$23,500,890	\$22,686,620
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$264,689	\$242,147
D1	QUALIFIED AG LAND	278	10,691.8324	\$0	\$89,605,861	\$1,499,766
D2	IMPROVEMENTS ON QUALIFIED AG L	36		\$4,320	\$503,520	\$503,520
E1	RURAL NON-AG LAND AND IMPS	181	1,341.6873	\$19,010	\$34,247,930	\$31,513,301
E2	RURAL NON-AG LAND AND REAL MH	23	48.3180	\$0	\$1,533,300	\$1,421,070
E2L	RURAL NON-AG LND FOR PERS MH	2	13.0000	\$0	\$168,050	\$167,809
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$142,980	\$138,221
E3	RURAL NON-AG LAND AND OTHER I	12	1.0510	\$0	\$343,190	\$337,375
E5	MISCELLANEOUS IMP	2		\$3,630	\$65,780	\$65,780
F1	REAL, COMMERCIAL	3	31.3750	\$184,680	\$1,000,510	\$997,914
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.2300	\$0	\$75,780	\$75,780
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$45,130	\$45,130	\$45,130
G1	PRODUCING OIL AND GAS	44		\$0	\$356,850	\$356,850
J3	ELECTRIC CO- REAL PROP	3		\$0	\$677,510	\$677,510
J4	TELEPHONE CO - REAL PROP	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROADS	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINES- REAL PROP	24		\$0	\$3,626,430	\$3,625,310
J6A	PIPELINES PERS PROP	2		\$0	\$354,370	\$354,370
L1	TANGIBLE, PERSONAL PROPERTY, C	24		\$0	\$336,150	\$336,150
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$30,410	\$30,410
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$174,190	\$174,190
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,150	\$108,150
M1	MOBILE HOMES- PERS	20		\$104,200	\$1,710,770	\$1,645,419
O1	INVENTORY, VACANT RES LAND	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	197	7,149.9228	\$0	\$45,042,490	\$0
Totals			21,135.4235	\$8,283,490	\$447,750,880	\$286,637,673

2025 CERTIFIED TOTALS

Property Count: 1,505

FHD - FAIRFIELD HOSPITAL DISTRICT

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,283,490
TOTAL NEW VALUE TAXABLE:	\$7,744,924

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$49,210
EX366	HB366 Exempt	8	2024 Market Value	\$6,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,950

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$677,147
HS	Homestead	7	\$35,000
OV65	Over 65	6	\$30,000
OV65S	OV65 Surviving Spouse	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$747,147
NEW EXEMPTIONS VALUE LOSS			\$803,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$803,097

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
212	\$565,187	\$77,573	\$487,614
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$667,607	\$92,288	\$575,319

2025 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$9,577,250.00	\$7,091,436

2025 CERTIFIED TOTALS

Property Count: 52,309

GNV - NAVARRO COUNTY
ARB Approved Totals

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Land		Value			
Homesite:		878,498,579			
Non Homesite:		1,852,421,138			
Ag Market:		3,267,230,971			
Timber Market:		570,460	Total Land	(+)	5,998,721,148
Improvement		Value			
Homesite:		3,112,262,010			
Non Homesite:		2,366,690,953	Total Improvements	(+)	5,478,952,963
Non Real		Count	Value		
Personal Property:	4,026		2,314,439,030		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,324,827,694
					13,802,501,805
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,267,801,431		0		
Ag Use:	60,008,981		0	Productivity Loss	(-)
Timber Use:	7,290		0	Appraised Value	=
Productivity Loss:	3,207,785,160		0		10,594,716,645
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					9,973,643,178
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,616,281,771
				Net Taxable	=
					8,357,361,407

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,428,148	38,729,631	115,472.10	121,107.69	367		
DPS	1,071,065	1,071,065	3,096.14	3,097.34	8		
OV65	1,021,732,641	911,601,922	2,557,151.04	2,654,347.35	4,816		
Total	1,062,231,854	951,402,618	2,675,719.28	2,778,552.38	5,191	Freeze Taxable	(-) 951,402,618
Tax Rate	0.3613000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,097,330	3,370,258	2,778,640	591,618	17		
Total	4,097,330	3,370,258	2,778,640	591,618	17	Transfer Adjustment	(-) 591,618
						Freeze Adjusted Taxable	= 7,405,367,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,431,310.87 = 7,405,367,171 * (0.3613000 / 100) + 2,675,719.28

Certified Estimate of Market Value: 13,802,501,805
 Certified Estimate of Taxable Value: 8,357,361,407

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	31,036,973
Tax Increment Finance Value:	35,775,153

2025 CERTIFIED TOTALS

Property Count: 52,309

GNV - NAVARRO COUNTY
ARB Approved Totals

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Tax Increment Finance Levy:	129,255.63
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2025 CERTIFIED TOTALS

Property Count: 52,309

GNV - NAVARRO COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	557,600,750	0	557,600,750
CH	1	29,950	0	29,950
DP	443	0	0	0
DPS	9	0	0	0
DV1	84	0	631,940	631,940
DV1S	5	0	25,000	25,000
DV2	77	0	673,753	673,753
DV2S	3	0	15,000	15,000
DV3	79	0	748,561	748,561
DV3S	2	0	20,000	20,000
DV4	371	0	2,755,651	2,755,651
DV4S	9	0	54,710	54,710
DVHS	376	0	89,993,296	89,993,296
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,310	71,886,525	0	71,886,525
OV65S	105	1,329,947	0	1,329,947
PC	210	52,535,840	0	52,535,840
PPV	7	227,410	0	227,410
SO	142	7,151,403	0	7,151,403
Totals		694,599,095	921,682,676	1,616,281,771

2025 CERTIFIED TOTALS

Property Count: 574

GNV - NAVARRO COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		23,041,130			
Non Homesite:		28,125,360			
Ag Market:		26,161,630			
Timber Market:		0	Total Land	(+)	77,328,120
Improvement		Value			
Homesite:		77,984,930			
Non Homesite:		19,957,210	Total Improvements	(+)	97,942,140
Non Real		Count	Value		
Personal Property:	11		68,056,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,056,130
			Market Value	=	243,326,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,161,630	0			
Ag Use:	366,700	0	Productivity Loss	(-)	25,794,930
Timber Use:	0	0	Appraised Value	=	217,531,460
Productivity Loss:	25,794,930	0			
			Homestead Cap	(-)	11,191,757
			23.231 Cap	(-)	2,908,570
			Assessed Value	=	203,431,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,911,176
			Net Taxable	=	201,519,957

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,042	253,042	798.08	798.08	3		
OV65	22,043,692	20,853,705	62,695.36	63,956.62	77		
Total	22,296,734	21,106,747	63,493.44	64,754.70	80	Freeze Taxable	(-) 21,106,747
Tax Rate	0.3613000						
						Freeze Adjusted Taxable	= 180,413,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
715,326.37 = 180,413,210 * (0.3613000 / 100) + 63,493.44

Certified Estimate of Market Value: 193,486,992
Certified Estimate of Taxable Value: 161,090,725

Tif Zone Code	Tax Increment Loss
CKE	0
TIFF2	1,377,366
Tax Increment Finance Value:	1,377,366
Tax Increment Finance Levy:	4,976.42

2025 CERTIFIED TOTALS

Property Count: 574

GNV - NAVARRO COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	1	0	387,769	387,769
OV65	88	1,257,017	0	1,257,017
OV65S	1	15,000	0	15,000
PPV	1	11,320	0	11,320
SO	4	167,070	0	167,070
Totals		1,450,407	460,769	1,911,176

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Grand Totals

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Land		Value			
Homesite:		901,539,709			
Non Homesite:		1,880,546,498			
Ag Market:		3,293,392,601			
Timber Market:		570,460	Total Land	(+)	6,076,049,268
Improvement		Value			
Homesite:		3,190,246,940			
Non Homesite:		2,386,648,163	Total Improvements	(+)	5,576,895,103
Non Real		Count	Value		
Personal Property:	4,037		2,382,495,160		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 2,392,883,824
					= 14,045,828,195
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,293,963,061		0		
Ag Use:	60,375,681		0	Productivity Loss	(-) 3,233,580,090
Timber Use:	7,290		0	Appraised Value	= 10,812,248,105
Productivity Loss:	3,233,580,090		0		
				Homestead Cap	(-) 468,811,334
				23.231 Cap	(-) 166,362,460
				Assessed Value	= 10,177,074,311
				Total Exemptions Amount	(-) 1,618,192,947
				(Breakdown on Next Page)	
				Net Taxable	= 8,558,881,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,681,190	38,982,673	116,270.18	121,905.77	370		
DPS	1,071,065	1,071,065	3,096.14	3,097.34	8		
OV65	1,043,776,333	932,455,627	2,619,846.40	2,718,303.97	4,893		
Total	1,084,528,588	972,509,365	2,739,212.72	2,843,307.08	5,271	Freeze Taxable	(-) 972,509,365
Tax Rate	0.3613000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,097,330	3,370,258	2,778,640	591,618	17		
Total	4,097,330	3,370,258	2,778,640	591,618	17	Transfer Adjustment	(-) 591,618
						Freeze Adjusted Taxable	= 7,585,780,381

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,146,637.24 = 7,585,780,381 * (0.3613000 / 100) + 2,739,212.72

Certified Estimate of Market Value: 13,995,988,797
Certified Estimate of Taxable Value: 8,518,452,132

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	32,414,339
Tax Increment Finance Value:	37,152,519

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Grand Totals

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Tax Increment Finance Levy:

134,232.05

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	557,600,750	0	557,600,750
CH	1	29,950	0	29,950
DP	446	0	0	0
DPS	9	0	0	0
DV1	85	0	636,940	636,940
DV1S	5	0	25,000	25,000
DV2	78	0	685,753	685,753
DV2S	3	0	15,000	15,000
DV3	82	0	780,561	780,561
DV3S	2	0	20,000	20,000
DV4	373	0	2,779,651	2,779,651
DV4S	9	0	54,710	54,710
DVHS	377	0	90,381,065	90,381,065
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,398	73,143,542	0	73,143,542
OV65S	106	1,344,947	0	1,344,947
PC	210	52,535,840	0	52,535,840
PPV	8	238,730	0	238,730
SO	146	7,318,473	0	7,318,473
Totals		696,049,502	922,143,445	1,618,192,947

2025 CERTIFIED TOTALS

Property Count: 52,309

GNV - NAVARRO COUNTY
ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,998	15,148.4911	\$81,619,170	\$3,397,641,399	\$2,906,266,602
B	MULTIFAMILY RESIDENCE	239	89.4397	\$591,180	\$81,075,637	\$80,101,123
C1	VACANT LOTS AND LAND TRACTS	7,700	8,584.6470	\$0	\$425,257,214	\$400,139,334
D1	QUALIFIED OPEN-SPACE LAND	10,733	526,747.3003	\$0	\$3,267,801,431	\$59,778,248
D2	IMPROVEMENTS ON QUALIFIED OP	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E	RURAL LAND, NON QUALIFIED OPE	9,018	51,384.1024	\$40,688,195	\$1,602,550,268	\$1,416,294,815
F1	COMMERCIAL REAL PROPERTY	1,442	2,265.8045	\$10,963,890	\$478,025,717	\$469,555,813
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$839,631,738
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	147	35.9702	\$0	\$17,159,810	\$17,096,455
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	371	484.1420	\$0	\$653,652,150	\$611,010,521
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,283		\$0	\$167,051,930	\$166,322,850
L2	INDUSTRIAL AND MANUFACTURIN	510		\$383,037,201	\$1,122,676,760	\$876,394,140
M1	TANGIBLE OTHER PERSONAL, MOB	2,023		\$16,818,480	\$122,426,350	\$110,350,856
O	RESIDENTIAL INVENTORY	464	745.2232	\$2,350,760	\$20,872,210	\$20,618,697
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
Totals			668,768.8074	\$639,708,988	\$13,802,501,805	\$8,357,361,407

2025 CERTIFIED TOTALS

Property Count: 574

GNV - NAVARRO COUNTY
Under ARB Review Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	280	414.0586	\$2,460,700	\$93,565,500	\$83,627,012
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	80	178.5542	\$0	\$7,912,170	\$6,853,238
D1	QUALIFIED OPEN-SPACE LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$17,500	\$281,140	\$281,140
E	RURAL LAND, NON QUALIFIED OPE	138	3,140.0930	\$2,206,510	\$36,432,640	\$31,831,936
F1	COMMERCIAL REAL PROPERTY	19	26.3320	\$1,256,070	\$7,858,580	\$7,571,120
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,040	\$37,040
J6	PIPELINE COMPANY	2		\$0	\$39,736,500	\$39,736,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$6,413,160	\$6,413,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$60,180	\$499,490	\$425,061
O	RESIDENTIAL INVENTORY	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,519,957

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,278	15,562.5497	\$84,079,870	\$3,491,206,899	\$2,989,893,614
B	MULTIFAMILY RESIDENCE	244	92.9967	\$591,180	\$83,357,457	\$82,382,943
C1	VACANT LOTS AND LAND TRACTS	7,780	8,763.2012	\$0	\$433,169,384	\$406,992,572
D1	QUALIFIED OPEN-SPACE LAND	10,826	530,307.7279	\$0	\$3,293,963,061	\$60,144,948
D2	IMPROVEMENTS ON QUALIFIED OP	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E	RURAL LAND, NON QUALIFIED OPE	9,156	54,524.1954	\$42,894,705	\$1,638,982,908	\$1,448,126,751
F1	COMMERCIAL REAL PROPERTY	1,461	2,292.1365	\$12,219,960	\$485,884,297	\$477,126,933
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$839,631,738
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	149	35.9702	\$0	\$17,196,850	\$17,133,495
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	373	484.1420	\$0	\$693,388,650	\$650,747,021
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,288		\$0	\$173,465,090	\$172,736,010
L2	INDUSTRIAL AND MANUFACTURIN	512		\$383,037,201	\$1,144,534,870	\$898,252,250
M1	TANGIBLE OTHER PERSONAL, MOB	2,032		\$16,878,660	\$122,925,840	\$110,775,917
O	RESIDENTIAL INVENTORY	469	760.2052	\$2,350,760	\$21,149,500	\$20,855,817
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
Totals			676,106.8118	\$645,709,948	\$14,045,828,195	\$8,558,881,364

2025 CERTIFIED TOTALS

Property Count: 52,309

GNV - NAVARRO COUNTY
ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,607	10,270.7906	\$69,746,850	\$3,021,823,858	\$2,592,884,948
A2	REAL MOBILE HOMES AND LAND	2,276	3,656.7299	\$6,213,460	\$218,444,490	\$174,497,887
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	108	7.8610	\$0	\$22,999,520	\$22,060,143
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,433	1,033.6271	\$4,571,240	\$121,273,541	\$104,837,752
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	160	38.9687	\$591,180	\$27,906,430	\$27,667,870
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	77	49.9550	\$0	\$49,099,227	\$49,002,465
C1	RES VACANT LOT	7,330	7,820.6879	\$0	\$387,826,181	\$364,609,875
C1C	COMMERCIAL VACANT LOT	370	763.9591	\$0	\$37,431,033	\$35,529,459
D1	QUALIFIED AG LAND	10,744	526,838.5846	\$0	\$3,268,674,801	\$60,651,618
D2	IMPROVEMENTS ON QUALIFIED AG L	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E1	RURAL NON-AG LAND AND IMPS	7,519	46,161.3940	\$32,830,535	\$1,435,197,043	\$1,271,135,842
E2	RURAL NON-AG LAND AND REAL MH	1,509	3,074.2762	\$4,327,560	\$127,014,100	\$107,761,517
E2L	RURAL NON-AG LAND FOR PERS MH	128	660.2340	\$122,790	\$8,790,690	\$8,300,926
E2P	RURAL NON-AG PERSONAL PROP M	57	71.8630	\$787,260	\$4,343,120	\$3,835,367
E3	RURAL NON-AG LAND AND OTHER I	626	1,235.3159	\$1,299,400	\$22,566,345	\$21,321,730
E5	MISCELLANEOUS IMP	84	89.7350	\$1,320,650	\$3,765,600	\$3,066,064
F1	REAL, COMMERCIAL	889	1,041.3268	\$455,650	\$246,367,862	\$243,778,544
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	365	686.7575	\$3,153,500	\$99,817,360	\$97,294,546
F1T	REAL COMMERCIAL- TENANT OCCUP	204	537.0322	\$7,354,740	\$131,630,705	\$128,272,933
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$839,631,738
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	144	35.9702	\$0	\$17,132,110	\$17,068,755
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	15		\$0	\$56,670,850	\$56,670,850
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		\$0	\$166,831,930	\$166,102,850
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	66		\$0	\$237,018,230	\$237,018,230
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$382,649,291	\$837,585,900	\$591,549,060
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,810,860
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,413,370
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,023		\$16,818,480	\$122,426,350	\$110,350,856
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	453	727.0142	\$1,819,880	\$19,072,390	\$18,824,413
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
Totals			668,768.8074	\$639,708,988	\$13,802,501,805	\$8,357,361,409

2025 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	238	243.6100	\$2,253,840	\$85,513,080	\$76,252,659
A2	REAL MOBILE HOMES AND LAND	20	147.6360	\$49,790	\$3,107,430	\$2,831,319
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	32	22.6416	\$157,070	\$4,741,300	\$4,339,344
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	73	139.0392	\$0	\$6,978,870	\$6,236,530
C1C	COMMERCIAL VACANT LOT	7	39.5150	\$0	\$933,300	\$616,708
D1	QUALIFIED AG LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$17,500	\$281,140	\$281,140
E1	RURAL NON-AG LAND AND IMPS	118	3,062.8560	\$1,846,910	\$33,444,830	\$29,427,648
E2	RURAL NON-AG LAND AND REAL MH	17	45.8470	\$28,270	\$1,937,510	\$1,426,375
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	9	30.4700	\$331,330	\$936,430	\$864,044
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F1	REAL, COMMERCIAL	3	3.3900	\$0	\$279,140	\$267,092
F1O	REAL COMMERCIAL- OWNER OCCUP	8	10.7650	\$0	\$1,670,880	\$1,434,402
F1T	REAL COMMERCIAL- TENANT OCCUP	8	12.1770	\$1,256,070	\$5,908,560	\$5,869,626
J4	TELEPHONE CO - REAL PROP	2		\$0	\$37,040	\$37,040
J6A	PIPELINES PERS PROP	2		\$0	\$39,736,500	\$39,736,500
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$6,413,160	\$6,413,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	9		\$60,180	\$499,490	\$425,061
O1	INVENTORY, VACANT RES LAND	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,519,958

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,845	10,514.4006	\$72,000,690	\$3,107,336,938	\$2,669,137,607
A2	REAL MOBILE HOMES AND LAND	2,296	3,804.3659	\$6,263,250	\$221,551,920	\$177,329,206
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	109	8.0320	\$0	\$23,203,210	\$22,263,833
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,465	1,056.2687	\$4,728,310	\$126,014,841	\$109,177,096
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	161	39.1997	\$591,180	\$27,971,790	\$27,733,230
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	81	53.2810	\$0	\$51,315,687	\$51,218,925
C1	RES VACANT LOT	7,403	7,959.7271	\$0	\$394,805,051	\$370,846,405
C1C	COMMERCIAL VACANT LOT	377	803.4741	\$0	\$38,364,333	\$36,146,167
D1	QUALIFIED AG LAND	10,837	530,399.0122	\$0	\$3,294,836,431	\$61,018,318
D2	IMPROVEMENTS ON QUALIFIED AG L	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E1	RURAL NON-AG LAND AND IMPS	7,637	49,224.2500	\$34,677,445	\$1,468,641,873	\$1,300,563,490
E2	RURAL NON-AG LAND AND REAL MH	1,526	3,120.1232	\$4,355,830	\$128,951,610	\$109,187,892
E2L	RURAL NON-AG LAND FOR PERS MH	129	661.1540	\$122,790	\$8,801,710	\$8,311,946
E2P	RURAL NON-AG PERSONAL PROP M	58	71.8630	\$787,260	\$4,445,530	\$3,937,777
E3	RURAL NON-AG LAND AND OTHER I	635	1,265.7859	\$1,630,730	\$23,502,775	\$22,185,774
E5	MISCELLANEOUS IMP	85	89.7350	\$1,320,650	\$3,766,040	\$3,066,504
F1	REAL, COMMERCIAL	892	1,044.7168	\$455,650	\$246,647,002	\$244,045,636
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	373	697.5225	\$3,153,500	\$101,488,240	\$98,728,948
F1T	REAL COMMERCIAL- TENANT OCCUP	212	549.2092	\$8,610,810	\$137,539,265	\$134,142,559
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$839,631,738
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	146	35.9702	\$0	\$17,169,150	\$17,105,795
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	17		\$0	\$96,407,350	\$96,407,350
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,266		\$0	\$173,245,090	\$172,516,010
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	67		\$0	\$244,348,050	\$244,348,050
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	143		\$382,649,291	\$852,114,190	\$606,077,350
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,810,860
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,413,370
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,032		\$16,878,660	\$122,925,840	\$110,775,917
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	458	741.9962	\$1,819,880	\$19,349,680	\$19,061,533
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
	Totals		676,106.8118	\$645,709,948	\$14,045,828,195	\$8,558,881,367

2025 CERTIFIED TOTALS

Property Count: 52,883

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$645,709,948
TOTAL NEW VALUE TAXABLE:	\$404,619,503

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	8	2024 Market Value	\$264,050
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$3,681,500
EX366	HB366 Exempt	199	2024 Market Value	\$558,820

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,658,080**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$15,242
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	34	\$355,800
DVHS	Disabled Veteran Homestead	17	\$4,316,803
OV65	Over 65	306	\$4,112,712
OV65S	OV65 Surviving Spouse	18	\$240,000

PARTIAL EXEMPTIONS VALUE LOSS**405****\$9,194,057****NEW EXEMPTIONS VALUE LOSS****\$13,852,137****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$13,852,137****New Ag / Timber Exemptions**

2024 Market Value	\$3,567,828	Count: 29
2025 Ag/Timber Use	\$30,020	
NEW AG / TIMBER VALUE LOSS	\$3,537,808	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS

GNV - NAVARRO COUNTY Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,654	\$247,545	\$39,706	\$207,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,437	\$249,410	\$40,427	\$208,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
574	\$243,326,390.00	\$161,090,725

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

ARB Approved Totals

7/23/2025

11:11:14AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,353,900			
Timber Market:		0	Total Land	(+)	5,353,900
Improvement		Value			
Homesite:		48,620			
Non Homesite:		0	Total Improvements	(+)	48,620
Non Real		Count	Value		
Personal Property:	1		2,720		
Mineral Property:	301		52,750		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	55,470
					5,457,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,353,900	0			
Ag Use:	139,680	0	Productivity Loss	(-)	5,214,220
Timber Use:	0	0	Appraised Value	=	243,770
Productivity Loss:	5,214,220	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	243,770
			Total Exemptions Amount	(-)	15,460
			(Breakdown on Next Page)		
			Net Taxable	=	228,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

4,996.20 = 228,310 * (2.188341 / 100)

Certified Estimate of Market Value: 5,457,990

Certified Estimate of Taxable Value: 228,310

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	264	0	15,460	15,460
	Totals	0	15,460	15,460

2025 CERTIFIED TOTALS**HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE**

Property Count: 311

Grand Totals

7/23/2025

11:11:14AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		5,353,900			
Timber Market:		0	Total Land	(+)	5,353,900
Improvement		Value			
Homesite:		48,620			
Non Homesite:		0	Total Improvements	(+)	48,620
Non Real		Count	Value		
Personal Property:	1		2,720		
Mineral Property:	301		52,750		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	55,470
					5,457,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,353,900	0			
Ag Use:	139,680	0	Productivity Loss	(-)	5,214,220
Timber Use:	0	0	Appraised Value	=	243,770
Productivity Loss:	5,214,220	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	243,770
			Total Exemptions Amount	(-)	15,460
			(Breakdown on Next Page)		
			Net Taxable	=	228,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,996.20 = 228,310 * (2.188341 / 100)

Certified Estimate of Market Value: 5,457,990
 Certified Estimate of Taxable Value: 228,310

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

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	264	0	15,460	15,460
	Totals	0	15,460	15,460

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,467.8930	\$0	\$5,353,900	\$139,680
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$48,620	\$48,620
G1	OIL AND GAS	37		\$0	\$37,290	\$37,290
J6	PIPELINE COMPANY	1		\$0	\$2,720	\$2,720
X	TOTALLY EXEMPT PROPERTY	264		\$0	\$15,460	\$0
Totals			1,467.8930	\$0	\$5,457,990	\$228,310

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	9	1,467.8930	\$0	\$5,353,900	\$139,680
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$48,620	\$48,620
G1	OIL AND GAS	37		\$0	\$37,290	\$37,290
J6	PIPELINE COMPANY	1		\$0	\$2,720	\$2,720
X	TOTALLY EXEMPT PROPERTY	264		\$0	\$15,460	\$0
Totals			1,467.8930	\$0	\$5,457,990	\$228,310

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	1,467.8930	\$0	\$5,353,900	\$139,680
E1	RURAL NON-AG LAND AND IMPS	1		\$0	\$48,620	\$48,620
G1	PRODUCING OIL AND GAS	37		\$0	\$37,290	\$37,290
J6	PIPELINES- REAL PROP	1		\$0	\$2,720	\$2,720
X	TOTALLY EXEMPT PROPERTY	264		\$0	\$15,460	\$0
Totals			1,467.8930	\$0	\$5,457,990	\$228,310

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	9	1,467.8930	\$0	\$5,353,900	\$139,680
E1	RURAL NON-AG LAND AND IMPS	1		\$0	\$48,620	\$48,620
G1	PRODUCING OIL AND GAS	37		\$0	\$37,290	\$37,290
J6	PIPELINES- REAL PROP	1		\$0	\$2,720	\$2,720
X	TOTALLY EXEMPT PROPERTY	264		\$0	\$15,460	\$0
Totals			1,467.8930	\$0	\$5,457,990	\$228,310

2025 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 311

Effective Rate Assumption

7/23/2025

11:12:09AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	28	2024 Market Value	\$12,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,410

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$12,410

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$12,410
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 36

JCH - HILL COLLEGE
ARB Approved Totals

7/23/2025 11:11:14AM

Land			Value		
Homesite:		0			
Non Homesite:		1,059,460			
Ag Market:		7,845,960			
Timber Market:		0	Total Land	(+)	8,905,420
Improvement			Value		
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,906,860
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,845,960	0			
Ag Use:	248,100	0	Productivity Loss	(-)	7,597,860
Timber Use:	0	0	Appraised Value	=	1,309,000
Productivity Loss:	7,597,860	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	47,432
			Assessed Value	=	1,261,568
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,200
			Net Taxable	=	1,175,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 917.49 = 1,175,368 * (0.078060 / 100)

Certified Estimate of Market Value: 8,906,860
 Certified Estimate of Taxable Value: 1,175,368

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

2025 CERTIFIED TOTALS

Property Count: 36

JCH - HILL COLLEGE
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
	Totals	0	86,200	86,200

2025 CERTIFIED TOTALS

Property Count: 1

JCH - HILL COLLEGE
Under ARB Review Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		0			
Non Homesite:		228,110			
Ag Market:		8,890			
Timber Market:		0	Total Land	(+)	237,000
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	237,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,890	0			
Ag Use:	480	0	Productivity Loss	(-)	8,410
Timber Use:	0	0	Appraised Value	=	228,590
Productivity Loss:	8,410	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	228,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	228,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 178.44 = 228,590 * (0.078060 / 100)

Certified Estimate of Market Value:	237,000
Certified Estimate of Taxable Value:	14,640
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

JCH - HILL COLLEGE

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		0			
Non Homesite:		1,287,570			
Ag Market:		7,854,850			
Timber Market:		0	Total Land	(+)	9,142,420
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	9,143,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,854,850	0			
Ag Use:	248,580	0	Productivity Loss	(-)	7,606,270
Timber Use:	0	0	Appraised Value	=	1,537,590
Productivity Loss:	7,606,270	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	47,432
			Assessed Value	=	1,490,158
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,200
			Net Taxable	=	1,403,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,095.93 = 1,403,958 * (0.078060 / 100)

Certified Estimate of Market Value: 9,143,860
 Certified Estimate of Taxable Value: 1,190,008

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

2025 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
	Totals	0	86,200	86,200

2025 CERTIFIED TOTALS

Property Count: 36

JCH - HILL COLLEGE
ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED OPEN-SPACE LAND	27	1,129.1700	\$0	\$7,845,960	\$248,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	5	95.5000	\$0	\$838,000	\$814,080
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,232.9575	\$0	\$8,906,860	\$1,175,368

2025 CERTIFIED TOTALS

Property Count: 1

JCH - HILL COLLEGE
Under ARB Review Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1.5000	\$0	\$8,890	\$480
E	RURAL LAND, NON QUALIFIED OPE	1	38.5000	\$0	\$228,110	\$228,110
Totals			40.0000	\$0	\$237,000	\$228,590

2025 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED OPEN-SPACE LAND	28	1,130.6700	\$0	\$7,854,850	\$248,580
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	6	134.0000	\$0	\$1,066,110	\$1,042,190
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,272.9575	\$0	\$9,143,860	\$1,403,958

2025 CERTIFIED TOTALS

Property Count: 36

JCH - HILL COLLEGE
ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	RES VACANT LOT	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED AG LAND	27	1,129.1700	\$0	\$7,845,960	\$248,100
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,440	\$1,440
E1	RURAL NON-AG LAND AND IMPS	5	95.5000	\$0	\$838,000	\$814,080
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,232.9575	\$0	\$8,906,860	\$1,175,368

2025 CERTIFIED TOTALS

Property Count: 1

JCH - HILL COLLEGE
Under ARB Review Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	1.5000	\$0	\$8,890	\$480
E1	RURAL NON-AG LAND AND IMPS	1	38.5000	\$0	\$228,110	\$228,110
Totals			40.0000	\$0	\$237,000	\$228,590

2025 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	RES VACANT LOT	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED AG LAND	28	1,130.6700	\$0	\$7,854,850	\$248,580
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,440	\$1,440
E1	RURAL NON-AG LAND AND IMPS	6	134.0000	\$0	\$1,066,110	\$1,042,190
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,272.9575	\$0	\$9,143,860	\$1,403,958

2025 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$237,000.00	\$14,640
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2025 CERTIFIED TOTALS

Property Count: 52,309

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		878,498,579			
Non Homesite:		1,852,421,138			
Ag Market:		3,267,230,971			
Timber Market:		570,460	Total Land	(+)	5,998,721,148
Improvement		Value			
Homesite:		3,112,262,010			
Non Homesite:		2,366,690,953	Total Improvements	(+)	5,478,952,963
Non Real		Count	Value		
Personal Property:	4,026		2,314,439,030		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,324,827,694
					13,802,501,805
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,267,801,431		0		
Ag Use:	60,008,981		0	Productivity Loss	(-)
Timber Use:	7,290		0	Appraised Value	=
Productivity Loss:	3,207,785,160		0		10,594,716,645
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,380,921,117
				Net Taxable	=
					8,592,722,061

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,317,754.96 = 8,592,722,061 * (0.096800 / 100)

Certified Estimate of Market Value: 13,802,501,805
Certified Estimate of Taxable Value: 8,592,722,061

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	31,036,973
Tax Increment Finance Value:	35,775,153
Tax Increment Finance Levy:	34,630.35

2025 CERTIFIED TOTALS

Property Count: 52,309

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	322,370,465	0	322,370,465
CH	1	29,950	0	29,950
DV1	84	0	631,940	631,940
DV1S	5	0	25,000	25,000
DV2	77	0	673,753	673,753
DV2S	3	0	15,000	15,000
DV3	79	0	748,561	748,561
DV3S	2	0	20,000	20,000
DV4	371	0	2,755,651	2,755,651
DV4S	9	0	54,710	54,710
DVHS	376	0	89,993,296	89,993,296
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,711,710	0	3,711,710
MED	1	0	66,020	66,020
OV65	5,310	71,886,525	0	71,886,525
OV65S	105	1,329,947	0	1,329,947
PC	210	52,535,840	0	52,535,840
PPV	7	227,410	0	227,410
SO	142	7,146,594	0	7,146,594
Totals		459,238,441	921,682,676	1,380,921,117

2025 CERTIFIED TOTALS

Property Count: 574

JCN - NAVARRO COLLEGE
Under ARB Review Totals

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Land		Value			
Homesite:		23,041,130			
Non Homesite:		28,125,360			
Ag Market:		26,161,630			
Timber Market:		0	Total Land	(+)	77,328,120
Improvement		Value			
Homesite:		77,984,930			
Non Homesite:		19,957,210	Total Improvements	(+)	97,942,140
Non Real		Count	Value		
Personal Property:	11		68,056,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,056,130
			Market Value	=	243,326,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,161,630	0			
Ag Use:	366,700	0	Productivity Loss	(-)	25,794,930
Timber Use:	0	0	Appraised Value	=	217,531,460
Productivity Loss:	25,794,930	0			
			Homestead Cap	(-)	11,191,757
			23.231 Cap	(-)	2,908,570
			Assessed Value	=	203,431,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,911,176
			Net Taxable	=	201,519,957

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,071.32 = 201,519,957 * (0.096800 / 100)

Certified Estimate of Market Value: 193,486,992
 Certified Estimate of Taxable Value: 161,090,725

Tif Zone Code	Tax Increment Loss
CKE	0
TIFF2	1,377,366
Tax Increment Finance Value:	1,377,366
Tax Increment Finance Levy:	1,333.29

2025 CERTIFIED TOTALS

Property Count: 574

JCN - NAVARRO COLLEGE
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	1	0	387,769	387,769
OV65	88	1,257,017	0	1,257,017
OV65S	1	15,000	0	15,000
PPV	1	11,320	0	11,320
SO	4	167,070	0	167,070
Totals		1,450,407	460,769	1,911,176

2025 CERTIFIED TOTALS

Property Count: 52,883

JCN - NAVARRO COLLEGE
Grand Totals

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Land		Value			
Homesite:		901,539,709			
Non Homesite:		1,880,546,498			
Ag Market:		3,293,392,601			
Timber Market:		570,460	Total Land	(+)	6,076,049,268
Improvement		Value			
Homesite:		3,190,246,940			
Non Homesite:		2,386,648,163	Total Improvements	(+)	5,576,895,103
Non Real		Count	Value		
Personal Property:	4,037		2,382,495,160		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,392,883,824
					14,045,828,195
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,293,963,061	0			
Ag Use:	60,375,681	0	Productivity Loss	(-)	3,233,580,090
Timber Use:	7,290	0	Appraised Value	=	10,812,248,105
Productivity Loss:	3,233,580,090	0			
			Homestead Cap	(-)	468,811,334
			23.231 Cap	(-)	166,362,460
			Assessed Value	=	10,177,074,311
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,382,832,293
			Net Taxable	=	8,794,242,018

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,512,826.27 = 8,794,242,018 * (0.096800 / 100)

Certified Estimate of Market Value: 13,995,988,797
Certified Estimate of Taxable Value: 8,753,812,786

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	32,414,339
Tax Increment Finance Value:	37,152,519
Tax Increment Finance Levy:	35,963.64

2025 CERTIFIED TOTALS

Property Count: 52,883

JCN - NAVARRO COLLEGE
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	322,370,465	0	322,370,465
CH	1	29,950	0	29,950
DV1	85	0	636,940	636,940
DV1S	5	0	25,000	25,000
DV2	78	0	685,753	685,753
DV2S	3	0	15,000	15,000
DV3	82	0	780,561	780,561
DV3S	2	0	20,000	20,000
DV4	373	0	2,779,651	2,779,651
DV4S	9	0	54,710	54,710
DVHS	377	0	90,381,065	90,381,065
DVHSS	57	0	8,145,961	8,145,961
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,711,710	0	3,711,710
MED	1	0	66,020	66,020
OV65	5,398	73,143,542	0	73,143,542
OV65S	106	1,344,947	0	1,344,947
PC	210	52,535,840	0	52,535,840
PPV	8	238,730	0	238,730
SO	146	7,313,664	0	7,313,664
Totals		460,688,848	922,143,445	1,382,832,293

2025 CERTIFIED TOTALS

Property Count: 52,309

JCN - NAVARRO COLLEGE
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	15,998	15,148.4911	\$81,619,170	\$3,397,641,399	\$2,906,335,302
B	MULTIFAMILY RESIDENCE	239	89.4397	\$591,180	\$81,075,637	\$80,101,123
C1	VACANT LOTS AND LAND TRACTS	7,700	8,584.6470	\$0	\$425,257,214	\$400,139,334
D1	QUALIFIED OPEN-SPACE LAND	10,733	526,747.3003	\$0	\$3,267,801,431	\$59,778,248
D2	IMPROVEMENTS ON QUALIFIED OP	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E	RURAL LAND, NON QUALIFIED OPE	9,018	51,384.1024	\$40,688,195	\$1,602,550,268	\$1,416,230,924
F1	COMMERCIAL REAL PROPERTY	1,442	2,265.8045	\$10,963,890	\$478,025,717	\$470,101,053
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$884,735,293
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	147	35.9702	\$0	\$17,159,810	\$17,096,455
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	371	484.1420	\$0	\$653,652,150	\$611,010,521
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,283		\$0	\$167,177,490	\$166,448,410
L2	INDUSTRIAL AND MANUFACTURIN	510		\$383,037,201	\$1,122,676,760	\$1,065,975,630
M1	TANGIBLE OTHER PERSONAL, MOB	2,023		\$16,818,480	\$122,426,350	\$110,350,856
O	RESIDENTIAL INVENTORY	464	745.2232	\$2,350,760	\$20,872,210	\$20,618,697
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,722,275	\$0
Totals			668,768.8074	\$639,708,988	\$13,802,501,805	\$8,592,722,061

2025 CERTIFIED TOTALS

Property Count: 574

JCN - NAVARRO COLLEGE
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	280	414.0586	\$2,460,700	\$93,565,500	\$83,627,012
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	80	178.5542	\$0	\$7,912,170	\$6,853,238
D1	QUALIFIED OPEN-SPACE LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$17,500	\$281,140	\$281,140
E	RURAL LAND, NON QUALIFIED OPE	138	3,140.0930	\$2,206,510	\$36,432,640	\$31,831,936
F1	COMMERCIAL REAL PROPERTY	19	26.3320	\$1,256,070	\$7,858,580	\$7,571,120
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,040	\$37,040
J6	PIPELINE COMPANY	2		\$0	\$39,736,500	\$39,736,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$6,413,160	\$6,413,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$60,180	\$499,490	\$425,061
O	RESIDENTIAL INVENTORY	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,519,957

2025 CERTIFIED TOTALS

Property Count: 52,883

JCN - NAVARRO COLLEGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,278	15,562.5497	\$84,079,870	\$3,491,206,899	\$2,989,962,314
B	MULTIFAMILY RESIDENCE	244	92.9967	\$591,180	\$83,357,457	\$82,382,943
C1	VACANT LOTS AND LAND TRACTS	7,780	8,763.2012	\$0	\$433,169,384	\$406,992,572
D1	QUALIFIED OPEN-SPACE LAND	10,826	530,307.7279	\$0	\$3,293,963,061	\$60,144,948
D2	IMPROVEMENTS ON QUALIFIED OP	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E	RURAL LAND, NON QUALIFIED OPE	9,156	54,524.1954	\$42,894,705	\$1,638,982,908	\$1,448,062,860
F1	COMMERCIAL REAL PROPERTY	1,461	2,292.1365	\$12,219,960	\$485,884,297	\$477,672,173
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$884,735,293
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	149	35.9702	\$0	\$17,196,850	\$17,133,495
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	373	484.1420	\$0	\$693,388,650	\$650,747,021
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,288		\$0	\$173,590,650	\$172,861,570
L2	INDUSTRIAL AND MANUFACTURIN	512		\$383,037,201	\$1,144,534,870	\$1,087,833,740
M1	TANGIBLE OTHER PERSONAL, MOB	2,032		\$16,878,660	\$122,925,840	\$110,775,917
O	RESIDENTIAL INVENTORY	469	760.2052	\$2,350,760	\$21,149,500	\$20,855,817
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,733,595	\$0
Totals			676,106.8118	\$645,709,948	\$14,045,828,195	\$8,794,242,018

2025 CERTIFIED TOTALS

Property Count: 52,309

JCN - NAVARRO COLLEGE
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 RESIDENCE AND LA	12,607	10,270.7906	\$69,746,850	\$3,021,823,858	\$2,592,953,648
A2	REAL MOBILE HOMES AND LAND	2,276	3,656.7299	\$6,213,460	\$218,444,490	\$174,497,887
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	108	7.8610	\$0	\$22,999,520	\$22,060,143
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,433	1,033.6271	\$4,571,240	\$121,273,541	\$104,837,752
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	160	38.9687	\$591,180	\$27,906,430	\$27,667,870
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	77	49.9550	\$0	\$49,099,227	\$49,002,465
C1	RES VACANT LOT	7,330	7,820.6879	\$0	\$387,826,181	\$364,609,875
C1C	COMMERCIAL VACANT LOT	370	763.9591	\$0	\$37,431,033	\$35,529,459
D1	QUALIFIED AG LAND	10,744	526,838.5846	\$0	\$3,268,674,801	\$60,651,618
D2	IMPROVEMENTS ON QUALIFIED AG L	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E1	RURAL NON-AG LAND AND IMPS	7,519	46,161.3940	\$32,830,535	\$1,435,197,043	\$1,271,071,951
E2	RURAL NON-AG LAND AND REAL MH	1,509	3,074.2762	\$4,327,560	\$127,014,100	\$107,761,517
E2L	RURAL NON-AG LND FOR PERS MH	128	660.2340	\$122,790	\$8,790,690	\$8,300,926
E2P	RURAL NON-AG PERSONAL PROP M	57	71.8630	\$787,260	\$4,343,120	\$3,835,367
E3	RURAL NON-AG LAND AND OTHER I	626	1,235.3159	\$1,299,400	\$22,566,345	\$21,321,730
E5	MISCELLANEOUS IMP	84	89.7350	\$1,320,650	\$3,765,600	\$3,066,064
F1	REAL, COMMERCIAL	889	1,041.3268	\$455,650	\$246,367,862	\$243,809,264
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	365	686.7575	\$3,153,500	\$99,817,360	\$97,517,576
F1T	REAL COMMERCIAL- TENANT OCCUP	204	537.0322	\$7,354,740	\$131,630,705	\$128,564,423
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$884,735,293
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	144	35.9702	\$0	\$17,132,110	\$17,068,755
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	15		\$0	\$56,670,850	\$56,670,850
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		\$0	\$166,957,490	\$166,228,410
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	66		\$0	\$237,018,230	\$237,018,230
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$382,649,291	\$837,585,900	\$781,130,550
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,810,860
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,413,370
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,023		\$16,818,480	\$122,426,350	\$110,350,856
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	453	727.0142	\$1,819,880	\$19,072,390	\$18,824,413
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,722,275	\$0
Totals			668,768.8074	\$639,708,988	\$13,802,501,805	\$8,592,722,063

2025 CERTIFIED TOTALS

Property Count: 574

JCN - NAVARRO COLLEGE
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	238	243.6100	\$2,253,840	\$85,513,080	\$76,252,659
A2	REAL MOBILE HOMES AND LAND	20	147.6360	\$49,790	\$3,107,430	\$2,831,319
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	32	22.6416	\$157,070	\$4,741,300	\$4,339,344
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	73	139.0392	\$0	\$6,978,870	\$6,236,530
C1C	COMMERCIAL VACANT LOT	7	39.5150	\$0	\$933,300	\$616,708
D1	QUALIFIED AG LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$17,500	\$281,140	\$281,140
E1	RURAL NON-AG LAND AND IMPS	118	3,062.8560	\$1,846,910	\$33,444,830	\$29,427,648
E2	RURAL NON-AG LAND AND REAL MH	17	45.8470	\$28,270	\$1,937,510	\$1,426,375
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	9	30.4700	\$331,330	\$936,430	\$864,044
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F1	REAL, COMMERCIAL	3	3.3900	\$0	\$279,140	\$267,092
F1O	REAL COMMERCIAL- OWNER OCCUP	8	10.7650	\$0	\$1,670,880	\$1,434,402
F1T	REAL COMMERCIAL- TENANT OCCUP	8	12.1770	\$1,256,070	\$5,908,560	\$5,869,626
J4	TELEPHONE CO - REAL PROP	2		\$0	\$37,040	\$37,040
J6A	PIPELINES PERS PROP	2		\$0	\$39,736,500	\$39,736,500
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$6,413,160	\$6,413,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	9		\$60,180	\$499,490	\$425,061
O1	INVENTORY, VACANT RES LAND	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,519,958

2025 CERTIFIED TOTALS

Property Count: 52,883

JCN - NAVARRO COLLEGE
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,845	10,514.4006	\$72,000,690	\$3,107,336,938	\$2,669,206,307
A2	REAL MOBILE HOMES AND LAND	2,296	3,804.3659	\$6,263,250	\$221,551,920	\$177,329,206
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	109	8.0320	\$0	\$23,203,210	\$22,263,833
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,465	1,056.2687	\$4,728,310	\$126,014,841	\$109,177,096
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	161	39.1997	\$591,180	\$27,971,790	\$27,733,230
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	81	53.2810	\$0	\$51,315,687	\$51,218,925
C1	RES VACANT LOT	7,403	7,959.7271	\$0	\$394,805,051	\$370,846,405
C1C	COMMERCIAL VACANT LOT	377	803.4741	\$0	\$38,364,333	\$36,146,167
D1	QUALIFIED AG LAND	10,837	530,399.0122	\$0	\$3,294,836,431	\$61,018,318
D2	IMPROVEMENTS ON QUALIFIED AG L	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E1	RURAL NON-AG LAND AND IMPS	7,637	49,224.2500	\$34,677,445	\$1,468,641,873	\$1,300,499,599
E2	RURAL NON-AG LAND AND REAL MH	1,526	3,120.1232	\$4,355,830	\$128,951,610	\$109,187,892
E2L	RURAL NON-AG LAND FOR PERS MH	129	661.1540	\$122,790	\$8,801,710	\$8,311,946
E2P	RURAL NON-AG PERSONAL PROP M	58	71.8630	\$787,260	\$4,445,530	\$3,937,777
E3	RURAL NON-AG LAND AND OTHER I	635	1,265.7859	\$1,630,730	\$23,502,775	\$22,185,774
E5	MISCELLANEOUS IMP	85	89.7350	\$1,320,650	\$3,766,040	\$3,066,504
F1	REAL, COMMERCIAL	892	1,044.7168	\$455,650	\$246,647,002	\$244,076,356
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	373	697.5225	\$3,153,500	\$101,488,240	\$98,951,978
F1T	REAL COMMERCIAL- TENANT OCCUP	212	549.2092	\$8,610,810	\$137,539,265	\$134,434,049
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,633	\$1,163,217,760	\$884,735,293
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	146	35.9702	\$0	\$17,169,150	\$17,105,795
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	17		\$0	\$96,407,350	\$96,407,350
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,266		\$0	\$173,370,650	\$172,641,570
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	67		\$0	\$244,348,050	\$244,348,050
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	143		\$382,649,291	\$852,114,190	\$795,658,840
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,810,860
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,413,370
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,292,450
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,032		\$16,878,660	\$122,925,840	\$110,775,917
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	458	741.9962	\$1,819,880	\$19,349,680	\$19,061,533
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,733,595	\$0
	Totals		676,106.8118	\$645,709,948	\$14,045,828,195	\$8,794,242,021

2025 CERTIFIED TOTALS

Property Count: 52,883

JCN - NAVARRO COLLEGE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$645,709,948
TOTAL NEW VALUE TAXABLE:	\$639,304,548

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	8	2024 Market Value	\$264,050
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$3,681,500
EX366	HB366 Exempt	199	2024 Market Value	\$558,820

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,658,080**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$15,242
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	34	\$355,800
DVHS	Disabled Veteran Homestead	17	\$4,316,803
OV65	Over 65	306	\$4,112,712
OV65S	OV65 Surviving Spouse	18	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		394	\$9,194,057

NEW EXEMPTIONS VALUE LOSS**\$13,852,137****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$13,852,137****New Ag / Timber Exemptions**

2024 Market Value	\$3,567,828	Count: 29
2025 Ag/Timber Use	\$30,020	
NEW AG / TIMBER VALUE LOSS	\$3,537,808	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,654	\$247,545	\$39,706	\$207,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,437	\$249,410	\$40,427	\$208,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
574	\$243,326,390.00	\$161,090,725

2025 CERTIFIED TOTALS

Property Count: 6,902

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

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Land		Value			
Homesite:		83,868,540			
Non Homesite:		305,002,119			
Ag Market:		636,499,268			
Timber Market:		382,380	Total Land	(+)	1,025,752,307
Improvement		Value			
Homesite:		313,382,880			
Non Homesite:		374,383,732	Total Improvements	(+)	687,766,612
Non Real		Count	Value		
Personal Property:	353		151,634,950		
Mineral Property:	753		4,399,724		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	156,034,674
					1,869,553,593
Ag	Non Exempt	Exempt			
Total Productivity Market:	636,881,648	0			
Ag Use:	12,430,653	0	Productivity Loss	(-)	624,446,135
Timber Use:	4,860	0	Appraised Value	=	1,245,107,458
Productivity Loss:	624,446,135	0	Homestead Cap	(-)	39,919,205
			23.231 Cap	(-)	26,394,018
			Assessed Value	=	1,178,794,235
			Total Exemptions Amount (Breakdown on Next Page)	(-)	154,941,358
			Net Taxable	=	1,023,852,877

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 430,018.21 = 1,023,852,877 * (0.042000 / 100)

Certified Estimate of Market Value: 1,869,553,593
 Certified Estimate of Taxable Value: 1,023,852,877

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

2025 CERTIFIED TOTALS

Property Count: 6,902

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	61,000	61,000
DV2	9	0	76,758	76,758
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	40	0	354,468	354,468
DV4S	1	0	12,000	12,000
DVHS	44	0	10,955,125	10,955,125
DVHSS	2	0	177,255	177,255
EX	1	0	352,022	352,022
EX-XR	215	0	99,897,010	99,897,010
EX-XU	8	0	979,250	979,250
EX-XV	172	0	40,751,070	40,751,070
EX366	466	0	91,840	91,840
LVE	4	229,130	0	229,130
PC	24	382,960	0	382,960
SO	11	557,470	0	557,470
Totals		1,169,560	153,771,798	154,941,358

2025 CERTIFIED TOTALSNCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

Property Count: 86

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Land		Value			
Homesite:		2,720,110			
Non Homesite:		6,693,950			
Ag Market:		3,809,520			
Timber Market:		0	Total Land	(+)	13,223,580
Improvement		Value			
Homesite:		9,568,270			
Non Homesite:		2,339,100	Total Improvements	(+)	11,907,370
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	25,130,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,809,520	0			
Ag Use:	58,670	0	Productivity Loss	(-)	3,750,850
Timber Use:	0	0	Appraised Value	=	21,380,100
Productivity Loss:	3,750,850	0			
			Homestead Cap	(-)	1,988,134
			23.231 Cap	(-)	861,366
			Assessed Value	=	18,530,600
			Total Exemptions Amount (Breakdown on Next Page)	(-)	473,561
			Net Taxable	=	18,057,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,583.96 = 18,057,039 * (0.042000 / 100)

Certified Estimate of Market Value:	19,499,478
Certified Estimate of Taxable Value:	15,083,740
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 86

NCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	397,591	397,591
SO	1	58,970	0	58,970
	Totals	58,970	414,591	473,561

2025 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,988

Grand Totals

7/23/2025

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Land		Value			
Homesite:		86,588,650			
Non Homesite:		311,696,069			
Ag Market:		640,308,788			
Timber Market:		382,380	Total Land	(+)	1,038,975,887
Improvement		Value			
Homesite:		322,951,150			
Non Homesite:		376,722,832	Total Improvements	(+)	699,673,982
Non Real		Count	Value		
Personal Property:	353		151,634,950		
Mineral Property:	753		4,399,724		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	156,034,674
					1,894,684,543
Ag	Non Exempt	Exempt			
Total Productivity Market:	640,691,168	0			
Ag Use:	12,489,323	0	Productivity Loss	(-)	628,196,985
Timber Use:	4,860	0	Appraised Value	=	1,266,487,558
Productivity Loss:	628,196,985	0			
			Homestead Cap	(-)	41,907,339
			23.231 Cap	(-)	27,255,384
			Assessed Value	=	1,197,324,835
			Total Exemptions Amount (Breakdown on Next Page)	(-)	155,414,919
			Net Taxable	=	1,041,909,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 437,602.16 = 1,041,909,916 * (0.042000 / 100)

Certified Estimate of Market Value: 1,889,053,071
 Certified Estimate of Taxable Value: 1,038,936,617

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

2025 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,988

Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	66,000	66,000
DV2	9	0	76,758	76,758
DV2S	1	0	0	0
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	41	0	366,468	366,468
DV4S	1	0	12,000	12,000
DVHS	45	0	11,352,716	11,352,716
DVHSS	2	0	177,255	177,255
EX	1	0	352,022	352,022
EX-XR	215	0	99,897,010	99,897,010
EX-XU	8	0	979,250	979,250
EX-XV	172	0	40,751,070	40,751,070
EX366	466	0	91,840	91,840
LVE	4	229,130	0	229,130
PC	24	382,960	0	382,960
SO	12	616,440	0	616,440
Totals		1,228,530	154,186,389	155,414,919

2025 CERTIFIED TOTALS

Property Count: 6,902

NCESD - NC EMERGENCY SERVICES DIST #1
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	1,651	1,700.6161	\$7,869,640	\$333,943,830	\$291,344,790
B	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$832,680	\$786,444
C1	VACANT LOTS AND LAND TRACTS	1,005	1,228.8523	\$0	\$62,515,172	\$57,805,205
D1	QUALIFIED OPEN-SPACE LAND	1,795	102,495.8323	\$0	\$636,881,648	\$12,411,432
D2	IMPROVEMENTS ON QUALIFIED OP	325		\$707,499	\$3,958,040	\$3,883,763
E	RURAL LAND, NON QUALIFIED OPE	1,185	8,586.2536	\$7,678,040	\$208,460,189	\$189,287,523
F1	COMMERCIAL REAL PROPERTY	102	146.1712	\$1,106,590	\$19,663,260	\$18,015,481
F2	INDUSTRIAL AND MANUFACTURIN	21	1,605.2917	\$0	\$283,804,040	\$283,804,040
G1	OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE COMPANY (INCLUDI	17	0.3448	\$0	\$2,149,960	\$2,143,256
J5	RAILROAD	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINE COMPANY	63	8.2100	\$0	\$79,766,230	\$79,383,270
J8	OTHER TYPE OF UTILITY	1	3.7900	\$0	\$122,810	\$122,810
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$4,736,150	\$4,716,060
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$15,839,630	\$15,839,630
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$2,879,050	\$12,099,320	\$11,439,305
S	SPECIAL INVENTORY TAX	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	864	19,039.8392	\$1,157,270	\$151,355,810	\$0
Totals			134,828.3982	\$21,398,089	\$1,869,553,593	\$1,023,852,877

2025 CERTIFIED TOTALS

Property Count: 86

NCESD - NC EMERGENCY SERVICES DIST #1
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	41	124.4454	\$641,220	\$12,349,090	\$10,833,389
C1	VACANT LOTS AND LAND TRACTS	11	9.1685	\$0	\$1,120,310	\$825,268
D1	QUALIFIED OPEN-SPACE LAND	15	616.0980	\$0	\$3,809,520	\$58,670
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$2,440	\$49,200	\$49,200
E	RURAL LAND, NON QUALIFIED OPE	21	362.0160	\$353,830	\$6,021,170	\$4,698,174
F1	COMMERCIAL REAL PROPERTY	5	3.0660	\$0	\$1,593,310	\$1,403,988
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$60,180	\$188,350	\$188,350
Totals			1,114.7939	\$1,057,670	\$25,130,950	\$18,057,039

2025 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,988

Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,692	1,825.0615	\$8,510,860	\$346,292,920	\$302,178,179
B	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$832,680	\$786,444
C1	VACANT LOTS AND LAND TRACTS	1,016	1,238.0208	\$0	\$63,635,482	\$58,630,473
D1	QUALIFIED OPEN-SPACE LAND	1,810	103,111.9303	\$0	\$640,691,168	\$12,470,102
D2	IMPROVEMENTS ON QUALIFIED OP	328		\$709,939	\$4,007,240	\$3,932,963
E	RURAL LAND, NON QUALIFIED OPE	1,206	8,948.2696	\$8,031,870	\$214,481,359	\$193,985,697
F1	COMMERCIAL REAL PROPERTY	107	149.2372	\$1,106,590	\$21,256,570	\$19,419,469
F2	INDUSTRIAL AND MANUFACTURIN	21	1,605.2917	\$0	\$283,804,040	\$283,804,040
G1	OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE COMPANY (INCLUDI	17	0.3448	\$0	\$2,149,960	\$2,143,256
J5	RAILROAD	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINE COMPANY	63	8.2100	\$0	\$79,766,230	\$79,383,270
J8	OTHER TYPE OF UTILITY	1	3.7900	\$0	\$122,810	\$122,810
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$4,736,150	\$4,716,060
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$15,839,630	\$15,839,630
M1	TANGIBLE OTHER PERSONAL, MOB	182		\$2,939,230	\$12,287,670	\$11,627,655
S	SPECIAL INVENTORY TAX	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	864	19,039.8392	\$1,157,270	\$151,355,810	\$0
Totals			135,943.1921	\$22,455,759	\$1,894,684,543	\$1,041,909,916

2025 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,902

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 RESIDENCE AND LA	1,158	1,216.6048	\$5,286,570	\$291,515,970	\$256,284,080
A2	REAL MOBILE HOMES AND LAND	136	287.6318	\$832,840	\$11,144,910	\$9,553,890
A2L	PERS MOBILE HOME OWNERS LAND	42	62.1574	\$0	\$2,044,590	\$1,833,922
A2P	PERS MOBILE HOME	19		\$145,540	\$1,226,170	\$1,154,008
A4	SINGLE FAMILY RES (IMP ONLY)	6	0.1060	\$4,750	\$396,860	\$376,106
A5	MISCELLANEOUS IMP	361	134.1161	\$1,599,940	\$27,615,330	\$22,142,784
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	964	1,194.2502	\$0	\$60,568,012	\$56,629,855
C1C	COMMERCIAL VACANT LOT	41	34.6021	\$0	\$1,947,160	\$1,175,350
D1	QUALIFIED AG LAND	1,796	102,504.9403	\$0	\$636,980,562	\$12,510,346
D2	IMPROVEMENTS ON QUALIFIED AG L	325		\$707,499	\$3,958,040	\$3,883,763
E1	RURAL NON-AG LAND AND IMPS	944	7,847.6197	\$6,201,130	\$187,679,800	\$171,022,841
E2	RURAL NON-AG LAND AND REAL MH	166	286.6980	\$704,070	\$12,040,500	\$10,023,070
E2L	RURAL NON-AG LAND FOR PERS MH	56	322.4730	\$0	\$3,504,660	\$3,394,434
E2P	RURAL NON-AG PERSONAL PROP M	31	11.5950	\$133,800	\$1,768,220	\$1,502,330
E3	RURAL NON-AG LAND AND OTHER I	111	85.5959	\$473,370	\$2,773,015	\$2,716,538
E5	MISCELLANEOUS IMP	12	23.1640	\$165,670	\$595,080	\$529,396
F1	REAL, COMMERCIAL	28	52.6180	\$86,590	\$5,831,540	\$5,641,040
F1O	REAL COMMERCIAL- OWNER OCCUP	56	63.3063	\$28,950	\$7,491,120	\$6,453,793
F1T	REAL COMMERCIAL- TENANT OCCUP	19	30.2469	\$991,050	\$6,340,600	\$5,920,648
F2	REAL, INDUSTRIAL	21	1,605.2917	\$0	\$283,804,040	\$283,804,040
G1	PRODUCING OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTR- REAL PROP	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC CO- REAL PROP	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE CO - REAL PROP	17	0.3448	\$0	\$2,149,960	\$2,143,256
J5	RAILROADS	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINES- REAL PROP	60	8.2100	\$0	\$79,621,590	\$79,238,630
J6A	PIPELINES PERS PROP	3		\$0	\$144,640	\$144,640
J8	OTHER UTILITIES	1	3.7900	\$0	\$122,810	\$122,810
L1	TANGIBLE, PERSONAL PROPERTY, C	157		\$0	\$4,736,150	\$4,716,060
L2C	INDUSTRIAL INVENTORY	3		\$0	\$335,200	\$335,200
L2G	INDUSTRIAL MACHINERY & EQUIPME	11		\$0	\$12,153,100	\$12,153,100
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$408,630	\$408,630
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$500	\$500
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$1,254,820	\$1,254,820
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$757,420	\$757,420
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	12		\$0	\$929,960	\$929,960
M1	MOBILE HOMES- PERS	179		\$2,879,050	\$12,099,320	\$11,439,305
S	SPECIAL INVENTORY	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	864	19,039.8392	\$1,157,270	\$151,355,810	\$0
Totals			134,828.3982	\$21,398,089	\$1,869,553,593	\$1,023,852,877

2025 CERTIFIED TOTALS

Property Count: 86

NCESD - NC EMERGENCY SERVICES DIST #1
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	28	23.9038	\$539,200	\$9,904,330	\$8,489,346
A2	REAL MOBILE HOMES AND LAND	1	97.8300	\$0	\$769,670	\$769,670
A5	MISCELLANEOUS IMP	15	2.7116	\$102,020	\$1,675,090	\$1,574,373
C1	RES VACANT LOT	9	5.1005	\$0	\$799,840	\$790,780
C1C	COMMERCIAL VACANT LOT	2	4.0680	\$0	\$320,470	\$34,488
D1	QUALIFIED AG LAND	15	616.0980	\$0	\$3,809,520	\$58,670
D2	IMPROVEMENTS ON QUALIFED AG L	3		\$2,440	\$49,200	\$49,200
E1	RURAL NON-AG LAND AND IMPS	19	350.5790	\$173,100	\$5,565,220	\$4,267,707
E2	RURAL NON-AG LAND AND REAL MH	1	10.5170	\$0	\$206,070	\$185,760
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E3	RURAL NON-AG LAND AND OTHER I	2		\$180,730	\$238,860	\$233,687
F1	REAL, COMMERCIAL	1	0.3210	\$0	\$19,580	\$19,580
F1O	REAL COMMERCIAL- OWNER OCCUP	2	1.9460	\$0	\$358,150	\$168,828
F1T	REAL COMMERCIAL- TENANT OCCUP	2	0.7990	\$0	\$1,215,580	\$1,215,580
M1	MOBILE HOMES- PERS	3		\$60,180	\$188,350	\$188,350
Totals			1,114.7939	\$1,057,670	\$25,130,950	\$18,057,039

2025 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,988

Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	1,186	1,240.5086	\$5,825,770	\$301,420,300	\$264,773,426
A2	REAL MOBILE HOMES AND LAND	137	385.4618	\$832,840	\$11,914,580	\$10,323,560
A2L	PERS MOBILE HOME OWNERS LAND	42	62.1574	\$0	\$2,044,590	\$1,833,922
A2P	PERS MOBILE HOME	19		\$145,540	\$1,226,170	\$1,154,008
A4	SINGLE FAMILY RES (IMP ONLY)	6	0.1060	\$4,750	\$396,860	\$376,106
A5	MISCELLANEOUS IMP	376	136.8277	\$1,701,960	\$29,290,420	\$23,717,157
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	973	1,199.3507	\$0	\$61,367,852	\$57,420,635
C1C	COMMERCIAL VACANT LOT	43	38.6701	\$0	\$2,267,630	\$1,209,838
D1	QUALIFIED AG LAND	1,811	103,121.0383	\$0	\$640,790,082	\$12,569,016
D2	IMPROVEMENTS ON QUALIFIED AG L	328		\$709,939	\$4,007,240	\$3,932,963
E1	RURAL NON-AG LAND AND IMPS	963	8,198.1987	\$6,374,230	\$193,245,020	\$175,290,548
E2	RURAL NON-AG LAND AND REAL MH	167	297.2150	\$704,070	\$12,246,570	\$10,208,830
E2L	RURAL NON-AG LAND FOR PERS MH	57	323.3930	\$0	\$3,515,680	\$3,405,454
E2P	RURAL NON-AG PERSONAL PROP M	31	11.5950	\$133,800	\$1,768,220	\$1,502,330
E3	RURAL NON-AG LAND AND OTHER I	113	85.5959	\$654,100	\$3,011,875	\$2,950,225
E5	MISCELLANEOUS IMP	12	23.1640	\$165,670	\$595,080	\$529,396
F1	REAL, COMMERCIAL	29	52.9390	\$86,590	\$5,851,120	\$5,660,620
F1O	REAL COMMERCIAL- OWNER OCCUP	58	65.2523	\$28,950	\$7,849,270	\$6,622,621
F1T	REAL COMMERCIAL- TENANT OCCUP	21	31.0459	\$991,050	\$7,556,180	\$7,136,228
F2	REAL, INDUSTRIAL	21	1,605.2917	\$0	\$283,804,040	\$283,804,040
G1	PRODUCING OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTR- REAL PROP	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC CO- REAL PROP	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE CO - REAL PROP	17	0.3448	\$0	\$2,149,960	\$2,143,256
J5	RAILROADS	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINES- REAL PROP	60	8.2100	\$0	\$79,621,590	\$79,238,630
J6A	PIPELINES PERS PROP	3		\$0	\$144,640	\$144,640
J8	OTHER UTILITIES	1	3.7900	\$0	\$122,810	\$122,810
L1	TANGIBLE, PERSONAL PROPERTY, C	157		\$0	\$4,736,150	\$4,716,060
L2C	INDUSTRIAL INVENTORY	3		\$0	\$335,200	\$335,200
L2G	INDUSTRIAL MACHINERY & EQUIPME	11		\$0	\$12,153,100	\$12,153,100
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$408,630	\$408,630
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$500	\$500
L2M	INDUSTRIAL VEHICLES TO 1 TON	3		\$0	\$1,254,820	\$1,254,820
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$757,420	\$757,420
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	12		\$0	\$929,960	\$929,960
M1	MOBILE HOMES- PERS	182		\$2,939,230	\$12,287,670	\$11,627,655
S	SPECIAL INVENTORY	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	864	19,039.8392	\$1,157,270	\$151,355,810	\$0
Totals			135,943.1921	\$22,455,759	\$1,894,684,543	\$1,041,909,916

2025 CERTIFIED TOTALS

Property Count: 6,988

NCESD - NC EMERGENCY SERVICES DIST #1

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$22,455,759
TOTAL NEW VALUE TAXABLE:	\$20,910,649

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	5	2024 Market Value	\$210,750
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$541,570
EX366	HB366 Exempt	68	2024 Market Value	\$75,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$827,850

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	5	\$1,229,581
PARTIAL EXEMPTIONS VALUE LOSS		9	\$1,277,581
NEW EXEMPTIONS VALUE LOSS			\$2,105,431

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,105,431

New Ag / Timber Exemptions

2024 Market Value	\$110,895	Count: 1
2025 Ag/Timber Use	\$870	
NEW AG / TIMBER VALUE LOSS	\$110,025	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$263,731	\$38,210	\$225,521
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$271,122	\$38,200	\$232,922

2025 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$25,130,950.00	\$15,083,740

2025 CERTIFIED TOTALS

Property Count: 52,309

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

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Land		Value			
Homesite:		878,498,579			
Non Homesite:		1,852,421,138			
Ag Market:		3,267,230,971			
Timber Market:		570,460	Total Land	(+)	5,998,721,148
Improvement		Value			
Homesite:		3,112,262,010			
Non Homesite:		2,366,690,953	Total Improvements	(+)	5,478,952,963
Non Real		Count	Value		
Personal Property:	4,026		2,314,439,030		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 2,324,827,694
					= 13,802,501,805
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,267,801,431		0		
Ag Use:	60,008,981		0	Productivity Loss	(-) 3,207,785,160
Timber Use:	7,290		0	Appraised Value	= 10,594,716,645
Productivity Loss:	3,207,785,160		0		
				Homestead Cap	(-) 457,619,577
				23.231 Cap	(-) 163,453,890
				Assessed Value	= 9,973,643,178
				Total Exemptions Amount	(-) 1,077,308,264
				(Breakdown on Next Page)	
				Net Taxable	= 8,896,334,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,428,148	37,770,286	1,905.54	2,030.37	367		
DPS	1,071,065	1,050,168	50.52	51.07	8		
OV65	1,021,732,641	911,671,927	44,367.31	46,541.37	4,816		
Total	1,062,231,854	950,492,381	46,323.37	48,622.81	5,191	Freeze Taxable	(-) 950,492,381
Tax Rate	0.0058000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,763,940	3,051,868	2,730,116	321,752	16		
Total	3,763,940	3,051,868	2,730,116	321,752	16	Transfer Adjustment	(-) 321,752
						Freeze Adjusted Taxable	= 7,945,520,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
507,163.58 = 7,945,520,781 * (0.0058000 / 100) + 46,323.37

Certified Estimate of Market Value: 13,802,501,805
Certified Estimate of Taxable Value: 8,896,334,914

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

2025 CERTIFIED TOTALS

Property Count: 52,309

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DP	443	0	0	0
DPS	9	0	0	0
DV1	84	0	631,940	631,940
DV1S	5	0	25,000	25,000
DV2	77	0	673,753	673,753
DV2S	3	0	15,000	15,000
DV3	79	0	747,281	747,281
DV3S	2	0	20,000	20,000
DV4	371	0	2,744,561	2,744,561
DV4S	9	0	54,710	54,710
DVHS	376	0	87,773,485	87,773,485
DVHSS	57	0	7,711,930	7,711,930
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HS	12,117	0	18,705,057	18,705,057
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,310	74,545,237	0	74,545,237
OV65S	105	1,329,947	0	1,329,947
PC	210	52,535,840	0	52,535,840
PPV	7	227,410	0	227,410
SO	142	7,081,089	0	7,081,089
Totals		139,586,743	937,721,521	1,077,308,264

2025 CERTIFIED TOTALS

Property Count: 574

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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Land		Value			
Homesite:		23,041,130			
Non Homesite:		28,125,360			
Ag Market:		26,161,630			
Timber Market:		0	Total Land	(+)	77,328,120
Improvement		Value			
Homesite:		77,984,930			
Non Homesite:		19,957,210	Total Improvements	(+)	97,942,140
Non Real		Count	Value		
Personal Property:	11		68,056,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,056,130
			Market Value	=	243,326,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,161,630	0			
Ag Use:	366,700	0	Productivity Loss	(-)	25,794,930
Timber Use:	0	0	Appraised Value	=	217,531,460
Productivity Loss:	25,794,930	0			
			Homestead Cap	(-)	11,191,757
			23.231 Cap	(-)	2,908,570
			Assessed Value	=	203,431,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,391,105
			Net Taxable	=	201,040,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,042	244,042	13.12	13.12	3		
OV65	22,043,692	20,853,705	1,080.19	1,116.18	77		
Total	22,296,734	21,097,747	1,093.31	1,129.30	80	Freeze Taxable	(-) 21,097,747
Tax Rate	0.0058000						
						Freeze Adjusted Taxable	= 179,942,281

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,529.96 = 179,942,281 * (0.0058000 / 100) + 1,093.31

Certified Estimate of Market Value: 193,486,992
Certified Estimate of Taxable Value: 160,830,661
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 574

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	1	0	395,627	395,627
HS	247	0	472,071	472,071
OV65	88	1,257,017	0	1,257,017
OV65S	1	15,000	0	15,000
PPV	1	11,320	0	11,320
SO	4	167,070	0	167,070
Totals		1,450,407	940,698	2,391,105

2025 CERTIFIED TOTALS

Property Count: 52,883

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/23/2025

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Land		Value			
Homesite:		901,539,709			
Non Homesite:		1,880,546,498			
Ag Market:		3,293,392,601			
Timber Market:		570,460	Total Land	(+)	6,076,049,268
Improvement		Value			
Homesite:		3,190,246,940			
Non Homesite:		2,386,648,163	Total Improvements	(+)	5,576,895,103
Non Real		Count	Value		
Personal Property:	4,037		2,382,495,160		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,392,883,824
					14,045,828,195
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,293,963,061		0		
Ag Use:	60,375,681		0	Productivity Loss	(-)
Timber Use:	7,290		0	Appraised Value	=
Productivity Loss:	3,233,580,090		0		10,812,248,105
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					9,097,374,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	39,681,190	38,014,328	1,918.66	2,043.49	370			
DPS	1,071,065	1,050,168	50.52	51.07	8			
OV65	1,043,776,333	932,525,632	45,447.50	47,657.55	4,893			
Total	1,084,528,588	971,590,128	47,416.68	49,752.11	5,271	Freeze Taxable	(-)	971,590,128
Tax Rate	0.0058000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	3,763,940	3,051,868	2,730,116	321,752	16			
Total	3,763,940	3,051,868	2,730,116	321,752	16	Transfer Adjustment	(-)	321,752
						Freeze Adjusted Taxable	=	8,125,463,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

518,693.54 = 8,125,463,062 * (0.0058000 / 100) + 47,416.68

Certified Estimate of Market Value: 13,995,988,797

Certified Estimate of Taxable Value: 9,057,165,575

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 52,883

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DP	446	0	0	0
DPS	9	0	0	0
DV1	85	0	636,940	636,940
DV1S	5	0	25,000	25,000
DV2	78	0	685,753	685,753
DV2S	3	0	15,000	15,000
DV3	82	0	779,281	779,281
DV3S	2	0	20,000	20,000
DV4	373	0	2,768,561	2,768,561
DV4S	9	0	54,710	54,710
DVHS	377	0	88,169,112	88,169,112
DVHSS	57	0	7,711,930	7,711,930
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HS	12,364	0	19,177,128	19,177,128
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,398	75,802,254	0	75,802,254
OV65S	106	1,344,947	0	1,344,947
PC	210	52,535,840	0	52,535,840
PPV	8	238,730	0	238,730
SO	146	7,248,159	0	7,248,159
Totals		141,037,150	938,662,219	1,079,699,369

2025 CERTIFIED TOTALS

Property Count: 52,309

NFL - NAVARRO FLOOD CONTROL
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	15,998	15,148.4911	\$81,619,170	\$3,397,641,399	\$2,893,480,839
B	MULTIFAMILY RESIDENCE	239	89.4397	\$591,180	\$81,075,637	\$80,101,123
C1	VACANT LOTS AND LAND TRACTS	7,700	8,584.6470	\$0	\$425,257,214	\$400,139,334
D1	QUALIFIED OPEN-SPACE LAND	10,733	526,747.3003	\$0	\$3,267,801,431	\$59,778,248
D2	IMPROVEMENTS ON QUALIFIED OP	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E	RURAL LAND, NON QUALIFIED OPE	9,018	51,384.1024	\$40,688,195	\$1,602,550,268	\$1,411,631,075
F1	COMMERCIAL REAL PROPERTY	1,442	2,265.8045	\$10,963,890	\$478,025,717	\$470,095,053
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	147	35.9702	\$0	\$17,159,810	\$17,096,455
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	371	484.1420	\$0	\$653,652,150	\$611,010,521
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,283		\$0	\$167,051,930	\$166,322,850
L2	INDUSTRIAL AND MANUFACTURIN	510		\$383,037,201	\$1,122,676,760	\$1,112,286,990
M1	TANGIBLE OTHER PERSONAL, MOB	2,023		\$16,818,480	\$122,426,350	\$109,182,116
O	RESIDENTIAL INVENTORY	464	745.2232	\$2,350,760	\$20,872,210	\$20,615,697
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
Totals			668,768.8074	\$639,708,985	\$13,802,501,805	\$8,896,334,914

2025 CERTIFIED TOTALS

Property Count: 574

NFL - NAVARRO FLOOD CONTROL
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	280	414.0586	\$2,460,700	\$93,565,500	\$83,274,941
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	80	178.5542	\$0	\$7,912,170	\$6,853,238
D1	QUALIFIED OPEN-SPACE LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$17,500	\$281,140	\$281,140
E	RURAL LAND, NON QUALIFIED OPE	138	3,140.0930	\$2,206,510	\$36,432,640	\$31,710,078
F1	COMMERCIAL REAL PROPERTY	19	26.3320	\$1,256,070	\$7,858,580	\$7,571,120
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,040	\$37,040
J6	PIPELINE COMPANY	2		\$0	\$39,736,500	\$39,736,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$6,413,160	\$6,413,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$60,180	\$499,490	\$419,061
O	RESIDENTIAL INVENTORY	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,040,028

2025 CERTIFIED TOTALS

Property Count: 52,883

NFL - NAVARRO FLOOD CONTROL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,278	15,562.5497	\$84,079,870	\$3,491,206,899	\$2,976,755,780
B	MULTIFAMILY RESIDENCE	244	92.9967	\$591,180	\$83,357,457	\$82,382,943
C1	VACANT LOTS AND LAND TRACTS	7,780	8,763.2012	\$0	\$433,169,384	\$406,992,572
D1	QUALIFIED OPEN-SPACE LAND	10,826	530,307.7279	\$0	\$3,293,963,061	\$60,144,948
D2	IMPROVEMENTS ON QUALIFIED OP	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E	RURAL LAND, NON QUALIFIED OPE	9,156	54,524.1954	\$42,894,705	\$1,638,982,908	\$1,443,341,153
F1	COMMERCIAL REAL PROPERTY	1,461	2,292.1365	\$12,219,960	\$485,884,297	\$477,666,173
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	149	35.9702	\$0	\$17,196,850	\$17,133,495
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	373	484.1420	\$0	\$693,388,650	\$650,747,021
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,288		\$0	\$173,465,090	\$172,736,010
L2	INDUSTRIAL AND MANUFACTURIN	512		\$383,037,201	\$1,144,534,870	\$1,134,145,100
M1	TANGIBLE OTHER PERSONAL, MOB	2,032		\$16,878,660	\$122,925,840	\$109,601,177
O	RESIDENTIAL INVENTORY	469	760.2052	\$2,350,760	\$21,149,500	\$20,852,817
S	SPECIAL INVENTORY TAX	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
Totals			676,106.8118	\$645,709,945	\$14,045,828,195	\$9,097,374,942

2025 CERTIFIED TOTALS

Property Count: 52,309

NFL - NAVARRO FLOOD CONTROL
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 RESIDENCE AND LA	12,607	10,270.7906	\$69,746,850	\$3,021,823,858	\$2,581,732,588
A2	REAL MOBILE HOMES AND LAND	2,276	3,656.7299	\$6,213,460	\$218,444,490	\$173,000,352
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,083,173
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,592,780
A3	TOWNHOMES/ CONDOS	108	7.8610	\$0	\$22,999,520	\$22,033,620
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,251,071
A5	MISCELLANEOUS IMP	1,433	1,033.6271	\$4,571,240	\$121,273,541	\$104,787,256
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	160	38.9687	\$591,180	\$27,906,430	\$27,667,870
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	77	49.9550	\$0	\$49,099,227	\$49,002,465
C1	RES VACANT LOT	7,330	7,820.6879	\$0	\$387,826,181	\$364,609,875
C1C	COMMERCIAL VACANT LOT	370	763.9591	\$0	\$37,431,033	\$35,529,459
D1	QUALIFIED AG LAND	10,744	526,838.5846	\$0	\$3,268,674,801	\$60,651,618
D2	IMPROVEMENTS ON QUALIFIED AG L	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E1	RURAL NON-AG LAND AND IMPS	7,519	46,161.3940	\$32,830,535	\$1,435,197,043	\$1,267,307,848
E2	RURAL NON-AG LAND AND REAL MH	1,509	3,074.2762	\$4,327,560	\$127,014,100	\$106,985,179
E2L	RURAL NON-AG LAND FOR PERS MH	128	660.2340	\$122,790	\$8,790,690	\$8,290,457
E2P	RURAL NON-AG PERSONAL PROP M	57	71.8630	\$787,260	\$4,343,120	\$3,809,203
E3	RURAL NON-AG LAND AND OTHER I	626	1,235.3159	\$1,299,400	\$22,566,345	\$21,304,540
E5	MISCELLANEOUS IMP	84	89.7350	\$1,320,650	\$3,765,600	\$3,060,479
F1	REAL, COMMERCIAL	889	1,041.3268	\$455,650	\$246,367,862	\$243,804,959
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	365	686.7575	\$3,153,500	\$99,817,360	\$97,515,881
F1T	REAL COMMERCIAL- TENANT OCCUP	204	537.0322	\$7,354,740	\$131,630,705	\$128,564,423
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	144	35.9702	\$0	\$17,132,110	\$17,068,755
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	15		\$0	\$56,670,850	\$56,670,850
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		\$0	\$166,831,930	\$166,102,850
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	66		\$0	\$237,018,230	\$237,018,230
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$382,649,291	\$837,585,900	\$827,196,130
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,555,430
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,023		\$16,818,480	\$122,426,350	\$109,182,116
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	453	727.0142	\$1,819,880	\$19,072,390	\$18,824,413
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,791,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
	Totals		668,768.8074	\$639,708,985	\$13,802,501,805	\$8,896,334,916

2025 CERTIFIED TOTALS

Property Count: 574

NFL - NAVARRO FLOOD CONTROL
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	238	243.6100	\$2,253,840	\$85,513,080	\$75,912,092
A2	REAL MOBILE HOMES AND LAND	20	147.6360	\$49,790	\$3,107,430	\$2,819,832
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	32	22.6416	\$157,070	\$4,741,300	\$4,339,327
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	73	139.0392	\$0	\$6,978,870	\$6,236,530
C1C	COMMERCIAL VACANT LOT	7	39.5150	\$0	\$933,300	\$616,708
D1	QUALIFIED AG LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$17,500	\$281,140	\$281,140
E1	RURAL NON-AG LAND AND IMPS	118	3,062.8560	\$1,846,910	\$33,444,830	\$29,327,136
E2	RURAL NON-AG LAND AND REAL MH	17	45.8470	\$28,270	\$1,937,510	\$1,405,375
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	9	30.4700	\$331,330	\$936,430	\$863,698
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F1	REAL, COMMERCIAL	3	3.3900	\$0	\$279,140	\$267,092
F1O	REAL COMMERCIAL- OWNER OCCUP	8	10.7650	\$0	\$1,670,880	\$1,434,402
F1T	REAL COMMERCIAL- TENANT OCCUP	8	12.1770	\$1,256,070	\$5,908,560	\$5,869,626
J4	TELEPHONE CO - REAL PROP	2		\$0	\$37,040	\$37,040
J6A	PIPELINES PERS PROP	2		\$0	\$39,736,500	\$39,736,500
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$6,413,160	\$6,413,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	9		\$60,180	\$499,490	\$419,061
O1	INVENTORY, VACANT RES LAND	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,040,029

2025 CERTIFIED TOTALS

Property Count: 52,883

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,845	10,514.4006	\$72,000,690	\$3,107,336,938	\$2,657,644,680
A2	REAL MOBILE HOMES AND LAND	2,296	3,804.3659	\$6,263,250	\$221,551,920	\$175,820,184
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,083,173
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,592,780
A3	TOWNHOMES/ CONDOS	109	8.0320	\$0	\$23,203,210	\$22,237,310
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,251,071
A5	MISCELLANEOUS IMP	1,465	1,056.2687	\$4,728,310	\$126,014,841	\$109,126,583
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	161	39.1997	\$591,180	\$27,971,790	\$27,733,230
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	81	53.2810	\$0	\$51,315,687	\$51,218,925
C1	RES VACANT LOT	7,403	7,959.7271	\$0	\$394,805,051	\$370,846,405
C1C	COMMERCIAL VACANT LOT	377	803.4741	\$0	\$38,364,333	\$36,146,167
D1	QUALIFIED AG LAND	10,837	530,399.0122	\$0	\$3,294,836,431	\$61,018,318
D2	IMPROVEMENTS ON QUALIFIED AG L	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E1	RURAL NON-AG LAND AND IMPS	7,637	49,224.2500	\$34,677,445	\$1,468,641,873	\$1,296,634,984
E2	RURAL NON-AG LAND AND REAL MH	1,526	3,120.1232	\$4,355,830	\$128,951,610	\$108,390,554
E2L	RURAL NON-AG LAND FOR PERS MH	129	661.1540	\$122,790	\$8,801,710	\$8,301,477
E2P	RURAL NON-AG PERSONAL PROP M	58	71.8630	\$787,260	\$4,445,530	\$3,911,613
E3	RURAL NON-AG LAND AND OTHER I	635	1,265.7859	\$1,630,730	\$23,502,775	\$22,168,238
E5	MISCELLANEOUS IMP	85	89.7350	\$1,320,650	\$3,766,040	\$3,060,919
F1	REAL, COMMERCIAL	892	1,044.7168	\$455,650	\$246,647,002	\$244,072,051
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	373	697.5225	\$3,153,500	\$101,488,240	\$98,950,283
F1T	REAL COMMERCIAL- TENANT OCCUP	212	549.2092	\$8,610,810	\$137,539,265	\$134,434,049
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$1,160,794,398
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	146	35.9702	\$0	\$17,169,150	\$17,105,795
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	17		\$0	\$96,407,350	\$96,407,350
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,266		\$0	\$173,245,090	\$172,516,010
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	67		\$0	\$244,348,050	\$244,348,050
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	143		\$382,649,291	\$852,114,190	\$841,724,420
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,555,430
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,032		\$16,878,660	\$122,925,840	\$109,601,177
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	458	741.9962	\$1,819,880	\$19,349,680	\$19,061,533
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,791,284
S	SPECIAL INVENTORY	90		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
	Totals		676,106.8118	\$645,709,945	\$14,045,828,195	\$9,097,374,945

2025 CERTIFIED TOTALS

Property Count: 52,883

NFL - NAVARRO FLOOD CONTROL
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$645,709,945
TOTAL NEW VALUE TAXABLE:	\$639,225,207

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	8	2024 Market Value	\$264,050
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$3,681,500
EX366	HB366 Exempt	199	2024 Market Value	\$558,820

ABSOLUTE EXEMPTIONS VALUE LOSS	\$4,658,080
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Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$15,242
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	34	\$355,800
DVHS	Disabled Veteran Homestead	17	\$4,274,313
HS	Homestead	438	\$851,756
OV65	Over 65	306	\$4,205,283
OV65S	OV65 Surviving Spouse	18	\$240,000

PARTIAL EXEMPTIONS VALUE LOSS	843	\$10,095,894
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NEW EXEMPTIONS VALUE LOSS	\$14,753,974
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$14,753,974
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New Ag / Timber Exemptions

2024 Market Value	\$3,567,828	Count: 29
2025 Ag/Timber Use	\$30,020	
NEW AG / TIMBER VALUE LOSS	\$3,537,808	

New Annexations

New Deannexations

2025 CERTIFIED TOTALS

NFL - NAVARRO FLOOD CONTROL Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,654	\$247,545	\$41,251	\$206,294
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,437	\$249,410	\$42,000	\$207,410

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
574	\$243,326,390.00	\$160,830,661

2025 CERTIFIED TOTALS

Property Count: 52,308

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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Land		Value			
Homesite:		878,498,579			
Non Homesite:		1,852,421,138			
Ag Market:		3,267,230,971			
Timber Market:		570,460	Total Land	(+)	5,998,721,148
Improvement		Value			
Homesite:		3,112,262,010			
Non Homesite:		2,366,690,953	Total Improvements	(+)	5,478,952,963
Non Real		Count	Value		
Personal Property:	4,025		2,314,439,030		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,324,827,694
					13,802,501,805
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,267,801,431		0		
Ag Use:	60,008,981		0	Productivity Loss	(-)
Timber Use:	7,290		0	Appraised Value	=
Productivity Loss:	3,207,785,160		0		10,594,716,645
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					8,727,755,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,428,148	38,729,631	24,071.72	25,421.83	367		
DPS	1,071,065	1,071,065	636.91	640.38	8		
OV65	1,021,732,641	911,601,922	534,350.38	556,693.40	4,816		
Total	1,062,231,854	951,402,618	559,059.01	582,755.61	5,191	Freeze Taxable	(-)
Tax Rate	0.0728000						951,402,618
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,763,940	3,051,868	2,577,424	474,444	16		
Total	3,763,940	3,051,868	2,577,424	474,444	16	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							7,775,878,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,219,898.82 = 7,775,878,854 * (0.0728000 / 100) + 559,059.01

Certified Estimate of Market Value: 13,802,501,805
Certified Estimate of Taxable Value: 8,727,755,916

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	31,036,973
Tax Increment Finance Value:	35,775,153

2025 CERTIFIED TOTALS

Property Count: 52,308

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

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Tax Increment Finance Levy:

26,044.31

2025 CERTIFIED TOTALS

Property Count: 52,308

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	187,211,050	0	187,211,050
CH	1	29,950	0	29,950
DP	443	0	0	0
DPS	9	0	0	0
DV1	84	0	631,940	631,940
DV1S	5	0	25,000	25,000
DV2	77	0	673,753	673,753
DV2S	3	0	15,000	15,000
DV3	79	0	747,281	747,281
DV3S	2	0	20,000	20,000
DV4	371	0	2,744,561	2,744,561
DV4S	9	0	54,710	54,710
DVHS	376	0	87,773,485	87,773,485
DVHSS	57	0	7,711,930	7,711,930
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,310	74,552,737	0	74,552,737
OV65S	105	1,329,947	0	1,329,947
PC	210	52,535,840	0	52,535,840
PPV	7	227,410	0	227,410
SO	142	7,146,594	0	7,146,594
Totals		326,870,798	919,016,464	1,245,887,262

2025 CERTIFIED TOTALS

Property Count: 574

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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Land		Value			
Homesite:		23,041,130			
Non Homesite:		28,125,360			
Ag Market:		26,161,630			
Timber Market:		0	Total Land	(+)	77,328,120
Improvement		Value			
Homesite:		77,984,930			
Non Homesite:		19,957,210	Total Improvements	(+)	97,942,140
Non Real		Count	Value		
Personal Property:	11		68,056,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 68,056,130
			Market Value	=	243,326,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,161,630	0			
Ag Use:	366,700	0	Productivity Loss	(-)	25,794,930
Timber Use:	0	0	Appraised Value	=	217,531,460
Productivity Loss:	25,794,930	0	Homestead Cap	(-)	11,191,757
			23.231 Cap	(-)	2,908,570
			Assessed Value	=	203,431,133
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,919,034
			Net Taxable	=	201,512,099

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	253,042	253,042	166.62	166.62	3		
OV65	22,043,692	20,853,705	13,064.12	13,409.14	77		
Total	22,296,734	21,106,747	13,230.74	13,575.76	80	Freeze Taxable	(-) 21,106,747
Tax Rate	0.0728000						
						Freeze Adjusted Taxable	= 180,405,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 144,565.84 = 180,405,352 * (0.0728000 / 100) + 13,230.74

Certified Estimate of Market Value: 193,486,992
 Certified Estimate of Taxable Value: 161,082,867

Tif Zone Code	Tax Increment Loss
CKE	0
TIFF2	1,377,366
Tax Increment Finance Value:	1,377,366
Tax Increment Finance Levy:	1,002.72

2025 CERTIFIED TOTALS

Property Count: 574

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	3	0	32,000	32,000
DV4	2	0	24,000	24,000
DVHS	1	0	395,627	395,627
OV65	88	1,257,017	0	1,257,017
OV65S	1	15,000	0	15,000
PPV	1	11,320	0	11,320
SO	4	167,070	0	167,070
Totals		1,450,407	468,627	1,919,034

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Land		Value			
Homesite:		901,539,709			
Non Homesite:		1,880,546,498			
Ag Market:		3,293,392,601			
Timber Market:		570,460	Total Land	(+)	6,076,049,268
Improvement		Value			
Homesite:		3,190,246,940			
Non Homesite:		2,386,648,163	Total Improvements	(+)	5,576,895,103
Non Real		Count	Value		
Personal Property:	4,036		2,382,495,160		
Mineral Property:	2,161		10,388,664		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,392,883,824
					14,045,828,195
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,293,963,061		0		
Ag Use:	60,375,681		0	Productivity Loss	(-)
Timber Use:	7,290		0	Appraised Value	=
Productivity Loss:	3,233,580,090		0		10,812,248,105
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					10,177,074,311
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,247,806,296
				Net Taxable	=
					8,929,268,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,681,190	38,982,673	24,238.34	25,588.45	370		
DPS	1,071,065	1,071,065	636.91	640.38	8		
OV65	1,043,776,333	932,455,627	547,414.50	570,102.54	4,893		
Total	1,084,528,588	972,509,365	572,289.75	596,331.37	5,271	Freeze Taxable	(-) 972,509,365
Tax Rate	0.0728000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,763,940	3,051,868	2,577,424	474,444	16		
Total	3,763,940	3,051,868	2,577,424	474,444	16	Transfer Adjustment	(-) 474,444
						Freeze Adjusted Taxable	= 7,956,284,206

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,364,464.65 = 7,956,284,206 * (0.0728000 / 100) + 572,289.75

Certified Estimate of Market Value: 13,995,988,797
Certified Estimate of Taxable Value: 8,888,838,783

Tif Zone Code	Tax Increment Loss
CCO	964,905
CKE	3,773,275
TIFF2	32,414,339
Tax Increment Finance Value:	37,152,519

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Tax Increment Finance Levy:

27,047.03

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	187,211,050	0	187,211,050
CH	1	29,950	0	29,950
DP	446	0	0	0
DPS	9	0	0	0
DV1	85	0	636,940	636,940
DV1S	5	0	25,000	25,000
DV2	78	0	685,753	685,753
DV2S	3	0	15,000	15,000
DV3	82	0	779,281	779,281
DV3S	2	0	20,000	20,000
DV4	373	0	2,768,561	2,768,561
DV4S	9	0	54,710	54,710
DVHS	377	0	88,169,112	88,169,112
DVHSS	57	0	7,711,930	7,711,930
EX	3	0	667,782	667,782
EX-XG	9	0	2,020,200	2,020,200
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	531	0	252,339,164	252,339,164
EX-XU	23	0	4,100,853	4,100,853
EX-XV	1,605	0	551,800,980	551,800,980
EX366	1,556	0	594,560	594,560
FRSS	2	0	832,355	832,355
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	36	3,837,270	0	3,837,270
MED	1	0	66,020	66,020
OV65	5,398	75,809,754	0	75,809,754
OV65S	106	1,344,947	0	1,344,947
PC	210	52,535,840	0	52,535,840
PPV	8	238,730	0	238,730
SO	146	7,313,664	0	7,313,664
Totals		328,321,205	919,485,091	1,247,806,296

2025 CERTIFIED TOTALS

Property Count: 52,308

RBC - NAVARRO ROAD AND BRIDGE
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	15,998	15,148.4911	\$81,619,170	\$3,397,641,399	\$2,906,335,302
B	MULTIFAMILY RESIDENCE	239	89.4397	\$591,180	\$81,075,637	\$80,101,123
C1	VACANT LOTS AND LAND TRACTS	7,700	8,584.6470	\$0	\$425,257,214	\$400,139,334
D1	QUALIFIED OPEN-SPACE LAND	10,733	526,747.3003	\$0	\$3,267,801,431	\$59,778,248
D2	IMPROVEMENTS ON QUALIFIED OP	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E	RURAL LAND, NON QUALIFIED OPE	9,018	51,384.1024	\$40,688,195	\$1,602,550,268	\$1,416,230,924
F1	COMMERCIAL REAL PROPERTY	1,442	2,265.8045	\$10,963,890	\$478,025,717	\$470,101,053
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$973,720,548
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	147	35.9702	\$0	\$17,159,810	\$17,096,455
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	371	484.1420	\$0	\$653,652,150	\$611,010,521
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,283		\$0	\$167,051,930	\$166,322,850
L2	INDUSTRIAL AND MANUFACTURIN	510		\$383,037,201	\$1,122,676,760	\$1,112,149,790
M1	TANGIBLE OTHER PERSONAL, MOB	2,023		\$16,818,480	\$122,426,350	\$110,350,856
O	RESIDENTIAL INVENTORY	464	745.2232	\$2,350,760	\$20,872,210	\$20,618,697
S	SPECIAL INVENTORY TAX	89		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
Totals			668,768.8074	\$639,708,985	\$13,802,501,805	\$8,727,755,916

2025 CERTIFIED TOTALS

Property Count: 574

RBC - NAVARRO ROAD AND BRIDGE
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	280	414.0586	\$2,460,700	\$93,565,500	\$83,627,012
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	80	178.5542	\$0	\$7,912,170	\$6,853,238
D1	QUALIFIED OPEN-SPACE LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$17,500	\$281,140	\$281,140
E	RURAL LAND, NON QUALIFIED OPE	138	3,140.0930	\$2,206,510	\$36,432,640	\$31,824,078
F1	COMMERCIAL REAL PROPERTY	19	26.3320	\$1,256,070	\$7,858,580	\$7,571,120
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$37,040	\$37,040
J6	PIPELINE COMPANY	2		\$0	\$39,736,500	\$39,736,500
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$6,413,160	\$6,413,160
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$60,180	\$499,490	\$425,061
O	RESIDENTIAL INVENTORY	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,512,099

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,278	15,562.5497	\$84,079,870	\$3,491,206,899	\$2,989,962,314
B	MULTIFAMILY RESIDENCE	244	92.9967	\$591,180	\$83,357,457	\$82,382,943
C1	VACANT LOTS AND LAND TRACTS	7,780	8,763.2012	\$0	\$433,169,384	\$406,992,572
D1	QUALIFIED OPEN-SPACE LAND	10,826	530,307.7279	\$0	\$3,293,963,061	\$60,144,948
D2	IMPROVEMENTS ON QUALIFIED OP	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E	RURAL LAND, NON QUALIFIED OPE	9,156	54,524.1954	\$42,894,705	\$1,638,982,908	\$1,448,055,002
F1	COMMERCIAL REAL PROPERTY	1,461	2,292.1365	\$12,219,960	\$485,884,297	\$477,672,173
F2	INDUSTRIAL AND MANUFACTURIN	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$973,720,548
G1	OIL AND GAS	1,095		\$0	\$10,119,894	\$8,593,786
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTRIBUTION SYSTEM	30	17.2957	\$0	\$24,546,830	\$24,506,498
J3	ELECTRIC COMPANY (INCLUDING C	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE COMPANY (INCLUDI	149	35.9702	\$0	\$17,196,850	\$17,133,495
J5	RAILROAD	48	6.3287	\$0	\$93,715,630	\$93,703,488
J6	PIPELINE COMPANY	373	484.1420	\$0	\$693,388,650	\$650,747,021
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	COMMERCIAL PERSONAL PROPE	2,288		\$0	\$173,465,090	\$172,736,010
L2	INDUSTRIAL AND MANUFACTURIN	512		\$383,037,201	\$1,144,534,870	\$1,134,007,900
M1	TANGIBLE OTHER PERSONAL, MOB	2,032		\$16,878,660	\$122,925,840	\$110,775,917
O	RESIDENTIAL INVENTORY	469	760.2052	\$2,350,760	\$21,149,500	\$20,855,817
S	SPECIAL INVENTORY TAX	89		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
Totals			676,106.8118	\$645,709,945	\$14,045,828,195	\$8,929,268,015

2025 CERTIFIED TOTALS

Property Count: 52,308

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,607	10,270.7906	\$69,746,850	\$3,021,823,858	\$2,592,953,648
A2	REAL MOBILE HOMES AND LAND	2,276	3,656.7299	\$6,213,460	\$218,444,490	\$174,497,887
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	108	7.8610	\$0	\$22,999,520	\$22,060,143
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,433	1,033.6271	\$4,571,240	\$121,273,541	\$104,837,752
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	160	38.9687	\$591,180	\$27,906,430	\$27,667,870
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	77	49.9550	\$0	\$49,099,227	\$49,002,465
C1	RES VACANT LOT	7,330	7,820.6879	\$0	\$387,826,181	\$364,609,875
C1C	COMMERCIAL VACANT LOT	370	763.9591	\$0	\$37,431,033	\$35,529,459
D1	QUALIFIED AG LAND	10,744	526,838.5846	\$0	\$3,268,674,801	\$60,651,618
D2	IMPROVEMENTS ON QUALIFIED AG L	1,430		\$1,632,559	\$19,201,550	\$18,879,880
E1	RURAL NON-AG LAND AND IMPS	7,519	46,161.3940	\$32,830,535	\$1,435,197,043	\$1,271,071,951
E2	RURAL NON-AG LAND AND REAL MH	1,509	3,074.2762	\$4,327,560	\$127,014,100	\$107,761,517
E2L	RURAL NON-AG LAND FOR PERS MH	128	660.2340	\$122,790	\$8,790,690	\$8,300,926
E2P	RURAL NON-AG PERSONAL PROP M	57	71.8630	\$787,260	\$4,343,120	\$3,835,367
E3	RURAL NON-AG LAND AND OTHER I	626	1,235.3159	\$1,299,400	\$22,566,345	\$21,321,730
E5	MISCELLANEOUS IMP	84	89.7350	\$1,320,650	\$3,765,600	\$3,066,064
F1	REAL, COMMERCIAL	889	1,041.3268	\$455,650	\$246,367,862	\$243,809,264
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	365	686.7575	\$3,153,500	\$99,817,360	\$97,517,576
F1T	REAL COMMERCIAL- TENANT OCCUP	204	537.0322	\$7,354,740	\$131,630,705	\$128,564,423
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$973,720,548
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	144	35.9702	\$0	\$17,132,110	\$17,068,755
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	15		\$0	\$56,670,850	\$56,670,850
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,261		\$0	\$166,831,930	\$166,102,850
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	66		\$0	\$237,018,230	\$237,018,230
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	142		\$382,649,291	\$837,585,900	\$827,196,130
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,418,230
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,023		\$16,818,480	\$122,426,350	\$110,350,856
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	453	727.0142	\$1,819,880	\$19,072,390	\$18,824,413
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	89		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,767	58,430.5073	\$2,882,920	\$896,847,835	\$0
Totals			668,768.8074	\$639,708,985	\$13,802,501,805	\$8,727,755,918

2025 CERTIFIED TOTALS

Property Count: 574

RBC - NAVARRO ROAD AND BRIDGE
Under ARB Review Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	238	243.6100	\$2,253,840	\$85,513,080	\$76,252,659
A2	REAL MOBILE HOMES AND LAND	20	147.6360	\$49,790	\$3,107,430	\$2,831,319
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	32	22.6416	\$157,070	\$4,741,300	\$4,339,344
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	73	139.0392	\$0	\$6,978,870	\$6,236,530
C1C	COMMERCIAL VACANT LOT	7	39.5150	\$0	\$933,300	\$616,708
D1	QUALIFIED AG LAND	93	3,560.4276	\$0	\$26,161,630	\$366,700
D2	IMPROVEMENTS ON QUALIFIED AG L	10		\$17,500	\$281,140	\$281,140
E1	RURAL NON-AG LAND AND IMPS	118	3,062.8560	\$1,846,910	\$33,444,830	\$29,419,790
E2	RURAL NON-AG LAND AND REAL MH	17	45.8470	\$28,270	\$1,937,510	\$1,426,375
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	9	30.4700	\$331,330	\$936,430	\$864,044
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F1	REAL, COMMERCIAL	3	3.3900	\$0	\$279,140	\$267,092
F1O	REAL COMMERCIAL- OWNER OCCUP	8	10.7650	\$0	\$1,670,880	\$1,434,402
F1T	REAL COMMERCIAL- TENANT OCCUP	8	12.1770	\$1,256,070	\$5,908,560	\$5,869,626
J4	TELEPHONE CO - REAL PROP	2		\$0	\$37,040	\$37,040
J6A	PIPELINES PERS PROP	2		\$0	\$39,736,500	\$39,736,500
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$6,413,160	\$6,413,160
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	9		\$60,180	\$499,490	\$425,061
O1	INVENTORY, VACANT RES LAND	5	14.9820	\$0	\$277,290	\$237,120
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			7,338.0044	\$6,000,960	\$243,326,390	\$201,512,100

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	12,845	10,514.4006	\$72,000,690	\$3,107,336,938	\$2,669,206,307
A2	REAL MOBILE HOMES AND LAND	2,296	3,804.3659	\$6,263,250	\$221,551,920	\$177,329,206
A2L	PERS MOBILE HOME OWNERS LAND	101	147.0646	\$0	\$5,652,880	\$5,101,205
A2P	PERS MOBILE HOME	57	29.6199	\$1,046,220	\$3,759,140	\$3,615,437
A3	TOWNHOMES/ CONDOS	109	8.0320	\$0	\$23,203,210	\$22,263,833
A4	SINGLE FAMILY RES (IMP ONLY)	39	2.7980	\$41,400	\$3,687,970	\$3,269,231
A5	MISCELLANEOUS IMP	1,465	1,056.2687	\$4,728,310	\$126,014,841	\$109,177,096
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	161	39.1997	\$591,180	\$27,971,790	\$27,733,230
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	81	53.2810	\$0	\$51,315,687	\$51,218,925
C1	RES VACANT LOT	7,403	7,959.7271	\$0	\$394,805,051	\$370,846,405
C1C	COMMERCIAL VACANT LOT	377	803.4741	\$0	\$38,364,333	\$36,146,167
D1	QUALIFIED AG LAND	10,837	530,399.0122	\$0	\$3,294,836,431	\$61,018,318
D2	IMPROVEMENTS ON QUALIFIED AG L	1,440		\$1,650,059	\$19,482,690	\$19,161,020
E1	RURAL NON-AG LAND AND IMPS	7,637	49,224.2500	\$34,677,445	\$1,468,641,873	\$1,300,491,741
E2	RURAL NON-AG LAND AND REAL MH	1,526	3,120.1232	\$4,355,830	\$128,951,610	\$109,187,892
E2L	RURAL NON-AG LAND FOR PERS MH	129	661.1540	\$122,790	\$8,801,710	\$8,311,946
E2P	RURAL NON-AG PERSONAL PROP M	58	71.8630	\$787,260	\$4,445,530	\$3,937,777
E3	RURAL NON-AG LAND AND OTHER I	635	1,265.7859	\$1,630,730	\$23,502,775	\$22,185,774
E5	MISCELLANEOUS IMP	85	89.7350	\$1,320,650	\$3,766,040	\$3,066,504
F1	REAL, COMMERCIAL	892	1,044.7168	\$455,650	\$246,647,002	\$244,076,356
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	373	697.5225	\$3,153,500	\$101,488,240	\$98,951,978
F1T	REAL COMMERCIAL- TENANT OCCUP	212	549.2092	\$8,610,810	\$137,539,265	\$134,434,049
F2	REAL, INDUSTRIAL	228	4,590.9667	\$99,124,630	\$1,163,217,760	\$973,720,548
G1	PRODUCING OIL AND GAS	1,094		\$0	\$10,089,154	\$8,563,046
G1C	Conversion	1		\$0	\$30,740	\$30,740
J1	WATER SYSTEMS	4	6.8690	\$0	\$193,010	\$119,982
J2	GAS DISTR- REAL PROP	27	17.2957	\$0	\$24,270,410	\$24,230,078
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	110	218.2326	\$0	\$176,075,370	\$175,630,979
J4	TELEPHONE CO - REAL PROP	146	35.9702	\$0	\$17,169,150	\$17,105,795
J4A	TELEPHONE CO - PERS PROP	3		\$0	\$27,700	\$27,700
J5	RAILROADS	41	6.3287	\$0	\$93,218,020	\$93,205,878
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	356	484.1420	\$0	\$596,981,300	\$554,339,671
J6A	PIPELINES PERS PROP	17		\$0	\$96,407,350	\$96,407,350
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	6	11.2600	\$0	\$27,768,360	\$27,764,688
L1	TANGIBLE, PERSONAL PROPERTY, C	2,266		\$0	\$173,245,090	\$172,516,010
L1X	INACTIVE TAX NUMBER	22		\$0	\$220,000	\$220,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	11		\$0	\$20,485,490	\$20,485,490
L2C	INDUSTRIAL INVENTORY	67		\$0	\$244,348,050	\$244,348,050
L2D	INDUSTRIAL TRAILERS	6		\$0	\$172,600	\$172,600
L2G	INDUSTRIAL MACHINERY & EQUIPME	143		\$382,649,291	\$852,114,190	\$841,724,420
L2H	INDUSTRIAL LEASED EQUIPMENT	52		\$0	\$5,433,260	\$5,433,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	34		\$0	\$1,866,150	\$1,866,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	22		\$0	\$4,555,430	\$4,418,230
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,340,880	\$3,340,880
L2P	INDUSTRIAL RADIO TOWERS	72		\$387,910	\$5,517,100	\$5,517,100
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	87		\$0	\$6,701,720	\$6,701,720
M1	MOBILE HOMES- PERS	2,032		\$16,878,660	\$122,925,840	\$110,775,917
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	458	741.9962	\$1,819,880	\$19,349,680	\$19,061,533
O2	INVENTORY, IMPROVED RESIDENTI	11	18.2090	\$530,880	\$1,799,820	\$1,794,284
S	SPECIAL INVENTORY	89		\$0	\$21,638,720	\$21,638,720
X	TOTALLY EXEMPT PROPERTY	3,768	58,430.5073	\$2,882,920	\$896,859,155	\$0
	Totals		676,106.8118	\$645,709,945	\$14,045,828,195	\$8,929,268,018

2025 CERTIFIED TOTALS

Property Count: 52,882

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$645,709,945
TOTAL NEW VALUE TAXABLE:	\$639,304,545

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	8	2024 Market Value	\$264,050
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$3,681,500
EX366	HB366 Exempt	199	2024 Market Value	\$558,820

ABSOLUTE EXEMPTIONS VALUE LOSS**\$4,658,080**

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$0
DPS	DISABLED Surviving Spouse	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$15,242
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	34	\$355,800
DVHS	Disabled Veteran Homestead	17	\$4,274,313
OV65	Over 65	306	\$4,205,283
OV65S	OV65 Surviving Spouse	18	\$240,000

PARTIAL EXEMPTIONS VALUE LOSS**405****\$9,244,138****NEW EXEMPTIONS VALUE LOSS****\$13,902,218****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$13,902,218****New Ag / Timber Exemptions**

2024 Market Value	\$3,567,828	Count: 29
2025 Ag/Timber Use	\$30,020	
NEW AG / TIMBER VALUE LOSS	\$3,537,808	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,654	\$247,545	\$39,706	\$207,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,437	\$249,410	\$40,427	\$208,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
574	\$243,326,390.00	\$161,082,867

2025 CERTIFIED TOTALS

Property Count: 5,205

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		66,649,470			
Non Homesite:		124,470,400			
Ag Market:		582,003,268			
Timber Market:		0	Total Land	(+)	773,123,138
Improvement		Value			
Homesite:		306,935,420			
Non Homesite:		181,826,890	Total Improvements	(+)	488,762,310
Non Real		Count	Value		
Personal Property:	242		94,531,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 94,531,590
			Market Value	=	1,356,417,038
Ag		Non Exempt	Exempt		
Total Productivity Market:	582,003,268		0		
Ag Use:	10,055,093		0	Productivity Loss	(-) 571,948,175
Timber Use:	0		0	Appraised Value	= 784,468,863
Productivity Loss:	571,948,175		0	Homestead Cap	(-) 62,500,950
				23.231 Cap	(-) 18,118,586
				Assessed Value	= 703,849,327
				Total Exemptions Amount	(-) 255,300,649
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	448,548,678
I&S Net Taxable	=	509,564,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,599,096	104,999	775.80	2,022.13	30		
DPS	155,523	0	0.00	0.00	2		
OV65	79,826,855	16,260,251	64,849.89	89,609.99	491		
Total	82,581,474	16,365,250	65,625.69	91,632.12	523	Freeze Taxable	(-) 16,365,250
Tax Rate	0.7408000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,317,160	631,060	112,667	518,393	4		
Total	1,317,160	631,060	112,667	518,393	4	Transfer Adjustment	(-) 518,393
						Freeze Adjusted M&O Net Taxable	= 431,665,035
						Freeze Adjusted I&S Net Taxable	= 492,681,275

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

3,290,186.40 = (431,665,035 * (0.6969000 / 100)) + (492,681,275 * (0.0439000 / 100)) + 65,625.69

Certified Estimate of Market Value: 1,356,417,038
 Certified Estimate of Taxable Value: 448,548,678

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

2025 CERTIFIED TOTALS

Property Count: 5,205

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	339,604	339,604
DPS	2	0	0	0
DV1	7	0	17,000	17,000
DV1S	2	0	5,000	5,000
DV2	11	0	72,187	72,187
DV3	8	0	47,180	47,180
DV4	40	0	171,030	171,030
DVHS	62	0	7,295,679	7,295,679
DVHSS	7	0	173,801	173,801
ECO	1	61,016,240	0	61,016,240
EX-XR	1	0	41,380	41,380
EX-XV	121	0	31,574,981	31,574,981
EX366	54	0	53,520	53,520
HS	1,277	0	135,941,825	135,941,825
LVE	4	167,260	0	167,260
OV65	554	0	12,092,343	12,092,343
OV65S	9	0	343,519	343,519
PC	11	5,506,610	0	5,506,610
SO	13	441,490	0	441,490
Totals		67,131,600	188,169,049	255,300,649

2025 CERTIFIED TOTALS

Property Count: 47

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,266,140			
Non Homesite:		548,180			
Ag Market:		3,454,870			
Timber Market:		0	Total Land	(+)	5,269,190
Improvement		Value			
Homesite:		6,982,980			
Non Homesite:		2,380,290	Total Improvements	(+)	9,363,270
Non Real		Count	Value		
Personal Property:	2		777,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 777,380
			Market Value	=	15,409,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,454,870	0			
Ag Use:	46,780	0	Productivity Loss	(-)	3,408,090
Timber Use:	0	0	Appraised Value	=	12,001,750
Productivity Loss:	3,408,090	0			
			Homestead Cap	(-)	961,382
			23.231 Cap	(-)	87,992
			Assessed Value	=	10,952,376
			Total Exemptions Amount	(-)	3,668,370
			(Breakdown on Next Page)		
			Net Taxable	=	7,284,006
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,368,227	348,914	937.98	1,243.10	9
Total	1,368,227	348,914	937.98	1,243.10	9
Tax Rate	0.7408000				
Freeze Taxable					(-) 348,914
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	618,790	418,790	380,514	38,276	2
Total	618,790	418,790	380,514	38,276	2
			Transfer Adjustment	(-)	38,276
			Freeze Adjusted Taxable	=	6,896,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
52,029.59 = 6,896,816 * (0.7408000 / 100) + 937.98

Certified Estimate of Market Value: 11,574,832
Certified Estimate of Taxable Value: 5,306,760
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 47

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	29	0	3,368,370	3,368,370
OV65	12	0	300,000	300,000
Totals		0	3,668,370	3,668,370

2025 CERTIFIED TOTALS

Property Count: 5,252

SBG - BLOOMING GROVE ISD

Grand Totals

7/23/2025

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Land		Value			
Homesite:		67,915,610			
Non Homesite:		125,018,580			
Ag Market:		585,458,138			
Timber Market:		0	Total Land	(+)	778,392,328
Improvement		Value			
Homesite:		313,918,400			
Non Homesite:		184,207,180	Total Improvements	(+)	498,125,580
Non Real		Count	Value		
Personal Property:	244		95,308,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 95,308,970
			Market Value	=	1,371,826,878
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,458,138	0			
Ag Use:	10,101,873	0	Productivity Loss	(-)	575,356,265
Timber Use:	0	0	Appraised Value	=	796,470,613
Productivity Loss:	575,356,265	0	Homestead Cap	(-)	63,462,332
			23.231 Cap	(-)	18,206,578
			Assessed Value	=	714,801,703
			Total Exemptions Amount	(-)	258,969,019
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	455,832,684
I&S Net Taxable	=	516,848,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,599,096	104,999	775.80	2,022.13	30		
DPS	155,523	0	0.00	0.00	2		
OV65	81,195,082	16,609,165	65,787.87	90,853.09	500		
Total	83,949,701	16,714,164	66,563.67	92,875.22	532	Freeze Taxable	(-) 16,714,164
Tax Rate	0.7408000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,935,950	1,049,850	493,181	556,669	6		
Total	1,935,950	1,049,850	493,181	556,669	6	Transfer Adjustment	(-) 556,669
						Freeze Adjusted M&O Net Taxable	= 438,561,851
						Freeze Adjusted I&S Net Taxable	= 499,578,091

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

3,342,215.99 = (438,561,851 * (0.6969000 / 100)) + (499,578,091 * (0.0439000 / 100)) + 66,563.67

Certified Estimate of Market Value: 1,367,991,870
 Certified Estimate of Taxable Value: 453,855,438

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

2025 CERTIFIED TOTALS

Property Count: 5,252

SBG - BLOOMING GROVE ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	339,604	339,604
DPS	2	0	0	0
DV1	7	0	17,000	17,000
DV1S	2	0	5,000	5,000
DV2	11	0	72,187	72,187
DV3	8	0	47,180	47,180
DV4	40	0	171,030	171,030
DVHS	62	0	7,295,679	7,295,679
DVHSS	7	0	173,801	173,801
ECO	1	61,016,240	0	61,016,240
EX-XR	1	0	41,380	41,380
EX-XV	121	0	31,574,981	31,574,981
EX366	54	0	53,520	53,520
HS	1,306	0	139,310,195	139,310,195
LVE	4	167,260	0	167,260
OV65	566	0	12,392,343	12,392,343
OV65S	9	0	343,519	343,519
PC	11	5,506,610	0	5,506,610
SO	13	441,490	0	441,490
Totals		67,131,600	191,837,419	258,969,019

2025 CERTIFIED TOTALS

Property Count: 5,205

SBG - BLOOMING GROVE 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	992	1,124.9658	\$4,286,070	\$146,468,110	\$71,342,961
B	MULTIFAMILY RESIDENCE	5	3.3891	\$0	\$1,813,650	\$1,604,814
C1	VACANT LOTS AND LAND TRACTS	497	522.4477	\$0	\$16,307,710	\$15,999,947
D1	QUALIFIED OPEN-SPACE LAND	1,986	91,274.0037	\$0	\$582,003,268	\$10,026,000
D2	IMPROVEMENTS ON QUALIFIED OP	228		\$128,320	\$2,692,110	\$2,661,054
E	RURAL LAND, NON QUALIFIED OPE	1,787	9,878.3314	\$9,183,590	\$360,964,000	\$223,500,768
F1	COMMERCIAL REAL PROPERTY	33	39.0627	\$506,020	\$5,011,670	\$4,362,094
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$8,101,620	\$81,345,510	\$20,329,270
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$1,239,140	\$1,229,412
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,457,540	\$19,406,617
J4	TELEPHONE COMPANY (INCLUDI	16	0.9790	\$0	\$1,156,790	\$1,151,396
J5	RAILROAD	3		\$0	\$6,505,920	\$6,505,920
J6	PIPELINE COMPANY	25	10.5670	\$0	\$62,169,060	\$56,662,450
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$2,688,650	\$2,628,350
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,528,610	\$1,528,610
M1	TANGIBLE OTHER PERSONAL, MOB	267		\$2,463,050	\$18,844,080	\$9,598,535
S	SPECIAL INVENTORY TAX	2		\$0	\$10,480	\$10,480
X	TOTALLY EXEMPT PROPERTY	179	1,421.8883	\$718,370	\$46,210,740	\$0
Totals			104,289.7827	\$25,387,040	\$1,356,417,038	\$448,548,678

2025 CERTIFIED TOTALS

Property Count: 47

SBG - BLOOMING GROVE ISD
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	13	14.2120	\$7,290	\$2,639,640	\$1,013,246
C1	VACANT LOTS AND LAND TRACTS	1	1.0000	\$0	\$40,000	\$39,237
D1	QUALIFIED OPEN-SPACE LAND	12	528.2810	\$0	\$3,454,870	\$46,780
E	RURAL LAND, NON QUALIFIED OPE	27	72.5520	\$886,100	\$8,133,890	\$5,076,927
F1	COMMERCIAL REAL PROPERTY	2	0.0660	\$249,220	\$339,390	\$330,436
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$777,380	\$777,380
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$24,670	\$0
Totals			616.1110	\$1,142,610	\$15,409,840	\$7,284,006

2025 CERTIFIED TOTALS

Property Count: 5,252

SBG - BLOOMING GROVE 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	1,005	1,139.1778	\$4,293,360	\$149,107,750	\$72,356,207
B	MULTIFAMILY RESIDENCE	5	3.3891	\$0	\$1,813,650	\$1,604,814
C1	VACANT LOTS AND LAND TRACTS	498	523.4477	\$0	\$16,347,710	\$16,039,184
D1	QUALIFIED OPEN-SPACE LAND	1,998	91,802.2847	\$0	\$585,458,138	\$10,072,780
D2	IMPROVEMENTS ON QUALIFIED OP	228		\$128,320	\$2,692,110	\$2,661,054
E	RURAL LAND, NON QUALIFIED OPE	1,814	9,950.8834	\$10,069,690	\$369,097,890	\$228,577,695
F1	COMMERCIAL REAL PROPERTY	35	39.1287	\$755,240	\$5,351,060	\$4,692,530
F2	INDUSTRIAL AND MANUFACTURIN	3	8.4000	\$8,101,620	\$81,345,510	\$20,329,270
J2	GAS DISTRIBUTION SYSTEM	5	0.2870	\$0	\$1,239,140	\$1,229,412
J3	ELECTRIC COMPANY (INCLUDING C	12	5.4610	\$0	\$19,457,540	\$19,406,617
J4	TELEPHONE COMPANY (INCLUDI	16	0.9790	\$0	\$1,156,790	\$1,151,396
J5	RAILROAD	3		\$0	\$6,505,920	\$6,505,920
J6	PIPELINE COMPANY	25	10.5670	\$0	\$62,169,060	\$56,662,450
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$3,466,030	\$3,405,730
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,528,610	\$1,528,610
M1	TANGIBLE OTHER PERSONAL, MOB	268		\$2,463,050	\$18,868,750	\$9,598,535
S	SPECIAL INVENTORY TAX	2		\$0	\$10,480	\$10,480
X	TOTALLY EXEMPT PROPERTY	179	1,421.8883	\$718,370	\$46,210,740	\$0
Totals			104,905.8937	\$26,529,650	\$1,371,826,878	\$455,832,684

2025 CERTIFIED TOTALS

Property Count: 5,205

SBG - BLOOMING GROVE ISD
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 RESIDENCE AND LA	645	618.9018	\$2,355,460	\$112,149,640	\$53,312,593
A2	REAL MOBILE HOMES AND LAND	294	420.7885	\$1,396,990	\$29,568,340	\$14,314,898
A2L	PERS MOBILE HOME OWNERS LAND	13	19.2932	\$0	\$914,550	\$730,960
A2P	PERS MOBILE HOME	5	2.6780	\$135,760	\$333,120	\$333,120
A4	SINGLE FAMILY RES (IMP ONLY)	8	1.0000	\$0	\$728,130	\$320,647
A5	MISCELLANEOUS IMP	96	62.3043	\$397,860	\$2,774,330	\$2,330,743
B1	DUPLEX RESIDENCES	3	2.2161	\$0	\$1,036,460	\$867,616
B3	APARTMENT COMPLEXES	2	1.1730	\$0	\$777,190	\$737,198
C1	RES VACANT LOT	487	510.2386	\$0	\$16,112,890	\$15,815,755
C1C	COMMERCIAL VACANT LOT	10	12.2091	\$0	\$194,820	\$184,192
D1	QUALIFIED AG LAND	1,986	91,274.0037	\$0	\$582,003,268	\$10,026,000
D2	IMPROVEMENTS ON QUALIFIED AG L	228		\$128,320	\$2,692,110	\$2,661,054
E1	RURAL NON-AG LAND AND IMPS	1,527	8,749.8214	\$7,870,500	\$327,417,160	\$202,585,719
E2	RURAL NON-AG LAND AND REAL MH	315	614.2150	\$950,250	\$27,362,960	\$15,159,651
E2L	RURAL NON-AG LAND FOR PERS MH	11	43.1900	\$0	\$696,060	\$635,299
E2P	RURAL NON-AG PERSONAL PROP M	4	16.9800	\$0	\$479,280	\$388,041
E3	RURAL NON-AG LAND AND OTHER I	104	453.9250	\$238,020	\$4,760,160	\$4,638,140
E5	MISCELLANEOUS IMP	8	0.2000	\$124,820	\$248,380	\$93,918
F1	REAL, COMMERCIAL	13	5.6874	\$0	\$1,694,620	\$1,513,083
F1O	REAL COMMERCIAL- OWNER OCCUP	14	19.0923	\$117,070	\$1,497,470	\$1,293,715
F1T	REAL COMMERCIAL- TENANT OCCUP	7	14.2830	\$388,950	\$1,819,580	\$1,555,296
F2	REAL, INDUSTRIAL	3	8.4000	\$8,101,620	\$81,345,510	\$20,329,270
J2	GAS DISTR- REAL PROP	5	0.2870	\$0	\$1,239,140	\$1,229,412
J3	ELECTRIC CO- REAL PROP	12	5.4610	\$0	\$19,457,540	\$19,406,617
J4	TELEPHONE CO - REAL PROP	16	0.9790	\$0	\$1,156,790	\$1,151,396
J5	RAILROADS	3		\$0	\$6,505,920	\$6,505,920
J6	PIPELINES- REAL PROP	24	10.5670	\$0	\$61,396,560	\$55,889,950
J6A	PIPELINES PERS PROP	1		\$0	\$772,500	\$772,500
L1	TANGIBLE, PERSONAL PROPERTY, C	112		\$0	\$2,678,650	\$2,618,350
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$43,740	\$43,740
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$765,440	\$765,440
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$719,430	\$719,430
M1	MOBILE HOMES- PERS	267		\$2,463,050	\$18,844,080	\$9,598,535
S	SPECIAL INVENTORY	2		\$0	\$10,480	\$10,480
X	TOTALLY EXEMPT PROPERTY	179	1,421.8883	\$718,370	\$46,210,740	\$0
Totals			104,289.7827	\$25,387,040	\$1,356,417,038	\$448,548,678

2025 CERTIFIED TOTALS

Property Count: 47

SBG - BLOOMING GROVE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	9	8.2860	\$0	\$2,262,770	\$802,946
A2	REAL MOBILE HOMES AND LAND	4	5.9260	\$0	\$369,580	\$203,010
A5	MISCELLANEOUS IMP	1		\$7,290	\$7,290	\$7,290
C1	RES VACANT LOT	1	1.0000	\$0	\$40,000	\$39,237
D1	QUALIFIED AG LAND	12	528.2810	\$0	\$3,454,870	\$46,780
E1	RURAL NON-AG LAND AND IMPS	25	72.5520	\$886,100	\$7,968,740	\$5,076,927
E2	RURAL NON-AG LAND AND REAL MH	2		\$0	\$165,150	\$0
F1	REAL, COMMERCIAL	1	0.0660	\$0	\$90,170	\$81,216
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$249,220	\$249,220	\$249,220
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$777,380	\$777,380
M1	MOBILE HOMES- PERS	1		\$0	\$24,670	\$0
Totals			616.1110	\$1,142,610	\$15,409,840	\$7,284,006

2025 CERTIFIED TOTALS

Property Count: 5,252

SBG - BLOOMING GROVE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	654	627.1878	\$2,355,460	\$114,412,410	\$54,115,539
A2	REAL MOBILE HOMES AND LAND	298	426.7145	\$1,396,990	\$29,937,920	\$14,517,908
A2L	PERS MOBILE HOME OWNERS LAND	13	19.2932	\$0	\$914,550	\$730,960
A2P	PERS MOBILE HOME	5	2.6780	\$135,760	\$333,120	\$333,120
A4	SINGLE FAMILY RES (IMP ONLY)	8	1.0000	\$0	\$728,130	\$320,647
A5	MISCELLANEOUS IMP	97	62.3043	\$405,150	\$2,781,620	\$2,338,033
B1	DUPLEX RESIDENCES	3	2.2161	\$0	\$1,036,460	\$867,616
B3	APARTMENT COMPLEXES	2	1.1730	\$0	\$777,190	\$737,198
C1	RES VACANT LOT	488	511.2386	\$0	\$16,152,890	\$15,854,992
C1C	COMMERCIAL VACANT LOT	10	12.2091	\$0	\$194,820	\$184,192
D1	QUALIFIED AG LAND	1,998	91,802.2847	\$0	\$585,458,138	\$10,072,780
D2	IMPROVEMENTS ON QUALIFIED AG L	228		\$128,320	\$2,692,110	\$2,661,054
E1	RURAL NON-AG LAND AND IMPS	1,552	8,822.3734	\$8,756,600	\$335,385,900	\$207,662,646
E2	RURAL NON-AG LAND AND REAL MH	317	614.2150	\$950,250	\$27,528,110	\$15,159,651
E2L	RURAL NON-AG LND FOR PERS MH	11	43.1900	\$0	\$696,060	\$635,299
E2P	RURAL NON-AG PERSONAL PROP M	4	16.9800	\$0	\$479,280	\$388,041
E3	RURAL NON-AG LAND AND OTHER I	104	453.9250	\$238,020	\$4,760,160	\$4,638,140
E5	MISCELLANEOUS IMP	8	0.2000	\$124,820	\$248,380	\$93,918
F1	REAL, COMMERCIAL	14	5.7534	\$0	\$1,784,790	\$1,594,299
F1O	REAL COMMERCIAL- OWNER OCCUP	14	19.0923	\$117,070	\$1,497,470	\$1,293,715
F1T	REAL COMMERCIAL- TENANT OCCUP	8	14.2830	\$638,170	\$2,068,800	\$1,804,516
F2	REAL, INDUSTRIAL	3	8.4000	\$8,101,620	\$81,345,510	\$20,329,270
J2	GAS DISTR- REAL PROP	5	0.2870	\$0	\$1,239,140	\$1,229,412
J3	ELECTRIC CO- REAL PROP	12	5.4610	\$0	\$19,457,540	\$19,406,617
J4	TELEPHONE CO - REAL PROP	16	0.9790	\$0	\$1,156,790	\$1,151,396
J5	RAILROADS	3		\$0	\$6,505,920	\$6,505,920
J6	PIPELINES- REAL PROP	24	10.5670	\$0	\$61,396,560	\$55,889,950
J6A	PIPELINES PERS PROP	1		\$0	\$772,500	\$772,500
L1	TANGIBLE, PERSONAL PROPERTY, C	114		\$0	\$3,456,030	\$3,395,730
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$43,740	\$43,740
L2P	INDUSTRIAL RADIO TOWERS	7		\$0	\$765,440	\$765,440
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	7		\$0	\$719,430	\$719,430
M1	MOBILE HOMES- PERS	268		\$2,463,050	\$18,868,750	\$9,598,535
S	SPECIAL INVENTORY	2		\$0	\$10,480	\$10,480
X	TOTALLY EXEMPT PROPERTY	179	1,421.8883	\$718,370	\$46,210,740	\$0
Totals			104,905.8937	\$26,529,650	\$1,371,826,878	\$455,832,684

2025 CERTIFIED TOTALS

Property Count: 5,252

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$26,529,650
TOTAL NEW VALUE TAXABLE:	\$24,093,952

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$139,700
EX366	HB366 Exempt	18	2024 Market Value	\$77,820

ABSOLUTE EXEMPTIONS VALUE LOSS	\$217,520
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Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$313,592
HS	Homestead	42	\$4,598,955
OV65	Over 65	40	\$891,955
OV65S	OV65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		90	\$5,898,502
NEW EXEMPTIONS VALUE LOSS			\$6,116,022

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	8	\$279,604
HS	Homestead	876	\$29,208,546
OV65	Over 65	219	\$8,985,531
OV65S	OV65 Surviving Spouse	5	\$233,519
INCREASED EXEMPTIONS VALUE LOSS		1,108	\$38,707,200

TOTAL EXEMPTIONS VALUE LOSS	\$44,823,222
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New Ag / Timber Exemptions

2024 Market Value	\$376,036	Count: 4
2025 Ag/Timber Use	\$3,590	
NEW AG / TIMBER VALUE LOSS	\$372,446	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,194	\$234,709	\$162,250	\$72,459
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
475	\$184,353	\$147,537	\$36,816

2025 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$15,409,840.00	\$5,306,760

2025 CERTIFIED TOTALS

Property Count: 36

SBY - BYNUM ISD
ARB Approved Totals

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Land			Value		
Homesite:		0			
Non Homesite:		1,059,460			
Ag Market:		7,845,960			
Timber Market:		0	Total Land	(+)	8,905,420
Improvement			Value		
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	8,906,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,845,960	0			
Ag Use:	248,100	0	Productivity Loss	(-)	7,597,860
Timber Use:	0	0	Appraised Value	=	1,309,000
Productivity Loss:	7,597,860	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	47,432
			Assessed Value	=	1,261,568
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,200
			Net Taxable	=	1,175,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,697.26 = 1,175,368 * (0.995200 / 100)

Certified Estimate of Market Value: 8,906,860
 Certified Estimate of Taxable Value: 1,175,368

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

2025 CERTIFIED TOTALS

Property Count: 36

SBY - BYNUM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
	Totals	0	86,200	86,200

2025 CERTIFIED TOTALS

Property Count: 1

SBY - BYNUM ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		228,110			
Ag Market:		8,890			
Timber Market:		0	Total Land	(+)	237,000
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	237,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,890	0			
Ag Use:	480	0	Productivity Loss	(-)	8,410
Timber Use:	0	0	Appraised Value	=	228,590
Productivity Loss:	8,410	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	228,590
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	228,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,274.93 = 228,590 * (0.995200 / 100)

Certified Estimate of Market Value:	237,000
Certified Estimate of Taxable Value:	14,640
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

SBY - BYNUM ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		1,287,570			
Ag Market:		7,854,850			
Timber Market:		0	Total Land	(+)	9,142,420
Improvement		Value			
Homesite:		0			
Non Homesite:		1,440	Total Improvements	(+)	1,440
Non Real		Count	Value		
Personal Property:	1		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	9,143,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,854,850	0			
Ag Use:	248,580	0	Productivity Loss	(-)	7,606,270
Timber Use:	0	0	Appraised Value	=	1,537,590
Productivity Loss:	7,606,270	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	47,432
			Assessed Value	=	1,490,158
			Total Exemptions Amount (Breakdown on Next Page)	(-)	86,200
			Net Taxable	=	1,403,958

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,972.19 = 1,403,958 * (0.995200 / 100)

Certified Estimate of Market Value: 9,143,860
 Certified Estimate of Taxable Value: 1,190,008

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

2025 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	86,200	86,200
	Totals	0	86,200	86,200

2025 CERTIFIED TOTALS

Property Count: 36

SBY - BYNUM ISD
ARB Approved 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	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED OPEN-SPACE LAND	27	1,129.1700	\$0	\$7,845,960	\$248,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	5	95.5000	\$0	\$838,000	\$814,080
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,232.9575	\$0	\$8,906,860	\$1,175,368

2025 CERTIFIED TOTALS

Property Count: 1

SBY - BYNUM ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	1.5000	\$0	\$8,890	\$480
E	RURAL LAND, NON QUALIFIED OPE	1	38.5000	\$0	\$228,110	\$228,110
Totals			40.0000	\$0	\$237,000	\$228,590

2025 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand 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	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED OPEN-SPACE LAND	28	1,130.6700	\$0	\$7,854,850	\$248,580
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	6	134.0000	\$0	\$1,066,110	\$1,042,190
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,272.9575	\$0	\$9,143,860	\$1,403,958

2025 CERTIFIED TOTALS

Property Count: 36

SBY - BYNUM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	RES VACANT LOT	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED AG LAND	27	1,129.1700	\$0	\$7,845,960	\$248,100
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,440	\$1,440
E1	RURAL NON-AG LAND AND IMPS	5	95.5000	\$0	\$838,000	\$814,080
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,232.9575	\$0	\$8,906,860	\$1,175,368

2025 CERTIFIED TOTALS

Property Count: 1

SBY - BYNUM ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	1	1.5000	\$0	\$8,890	\$480
E1	RURAL NON-AG LAND AND IMPS	1	38.5000	\$0	\$228,110	\$228,110
Totals			40.0000	\$0	\$237,000	\$228,590

2025 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	RES VACANT LOT	3	5.6875	\$0	\$135,260	\$111,748
D1	QUALIFIED AG LAND	28	1,130.6700	\$0	\$7,854,850	\$248,580
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$1,440	\$1,440
E1	RURAL NON-AG LAND AND IMPS	6	134.0000	\$0	\$1,066,110	\$1,042,190
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	2	2.6000	\$0	\$86,200	\$0
Totals			1,272.9575	\$0	\$9,143,860	\$1,403,958

2025 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1	\$237,000.00	\$14,640
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2025 CERTIFIED TOTALS

Property Count: 20,332

SCO - CORSICANA ISD
ARB Approved Totals

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Land		Value			
Homesite:		350,261,349			
Non Homesite:		648,418,202			
Ag Market:		633,385,942			
Timber Market:		188,080	Total Land	(+)	1,632,253,573
Improvement		Value			
Homesite:		1,321,357,630			
Non Homesite:		1,087,835,626	Total Improvements	(+)	2,409,193,256
Non Real		Count	Value		
Personal Property:	2,405		1,080,651,750		
Mineral Property:	57		476,800		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,081,128,550
					5,122,575,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	633,574,022	0			
Ag Use:	9,807,031	0	Productivity Loss	(-)	623,764,561
Timber Use:	2,430	0	Appraised Value	=	4,498,810,818
Productivity Loss:	623,764,561	0			
			Homestead Cap	(-)	179,747,620
			23.231 Cap	(-)	38,528,492
			Assessed Value	=	4,280,534,706
			Total Exemptions Amount	(-)	1,310,434,155
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	2,970,100,551
I&S Net Taxable	=	3,127,311,601

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,136,125	1,660,459	10,359.85	18,031.95	169		
DPS	735,219	293,534	2,530.26	3,503.33	4		
OV65	399,625,689	79,254,527	454,161.45	634,126.06	2,262		
Total	419,497,033	81,208,520	467,051.56	655,661.34	2,435	Freeze Taxable	(-) 81,208,520
Tax Rate	0.8620000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,639,680	2,776,207	1,211,616	1,564,591	22		
Total	6,639,680	2,776,207	1,211,616	1,564,591	22	Transfer Adjustment	(-) 1,564,591
						Freeze Adjusted M&O Net Taxable	= 2,887,327,440
						Freeze Adjusted I&S Net Taxable	= 3,044,538,490

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

25,662,532.85 = (2,887,327,440 * (0.6669000 / 100)) + (3,044,538,490 * (0.1951000 / 100)) + 467,051.56

Certified Estimate of Market Value: 5,122,575,379
 Certified Estimate of Taxable Value: 2,970,100,551

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

2025 CERTIFIED TOTALS

Property Count: 20,332

SCO - CORSICANA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DP	205	0	2,671,695	2,671,695
DPS	4	0	60,000	60,000
DV1	32	0	159,733	159,733
DV1S	2	0	0	0
DV2	28	0	116,903	116,903
DV3	39	0	239,025	239,025
DV4	147	0	719,726	719,726
DV4S	5	0	690	690
DVHS	147	0	16,874,470	16,874,470
DVHSS	31	0	822,292	822,292
ECO	2	157,211,050	0	157,211,050
EX-XG	7	0	1,866,560	1,866,560
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	69	0	33,514,792	33,514,792
EX-XU	5	0	1,533,240	1,533,240
EX-XV	944	0	346,841,153	346,841,153
EX366	322	0	347,580	347,580
HS	5,886	0	655,537,980	655,537,980
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	14	2,580,150	0	2,580,150
MED	1	0	66,020	66,020
OV65	2,497	0	64,913,999	64,913,999
OV65S	42	0	960,073	960,073
PC	109	14,382,330	0	14,382,330
PPV	5	163,630	0	163,630
SO	73	2,624,224	0	2,624,224
Totals		176,991,334	1,133,442,821	1,310,434,155

2025 CERTIFIED TOTALS

Property Count: 195

SCO - CORSICANA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		6,123,850			
Non Homesite:		7,598,920			
Ag Market:		5,390,870			
Timber Market:		0	Total Land	(+)	19,113,640
Improvement		Value			
Homesite:		24,265,670			
Non Homesite:		7,862,850	Total Improvements	(+)	32,128,520
Non Real		Count	Value		
Personal Property:	4		22,683,700		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	22,683,700
					73,925,860
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,390,870	0			
Ag Use:	108,090	0	Productivity Loss	(-)	5,282,780
Timber Use:	0	0	Appraised Value	=	68,643,080
Productivity Loss:	5,282,780	0	Homestead Cap	(-)	3,020,772
			23.231 Cap	(-)	663,984
			Assessed Value	=	64,958,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,812,844
			Net Taxable	=	51,145,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,524	0	0.00	0.00	1		
OV65	5,921,572	1,685,951	9,397.93	12,573.08	25		
Total	5,959,096	1,685,951	9,397.93	12,573.08	26	Freeze Taxable	(-) 1,685,951
Tax Rate	0.8620000						
						Freeze Adjusted Taxable	= 49,459,529

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
435,739.07 = 49,459,529 * (0.8620000 / 100) + 9,397.93

Certified Estimate of Market Value: 54,377,281
Certified Estimate of Taxable Value: 37,042,587
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 195

SCO - CORSICANA ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
HS	97	0	12,632,975	12,632,975
OV65	28	0	1,039,769	1,039,769
SO	3	108,100	0	108,100
Totals		108,100	13,704,744	13,812,844

2025 CERTIFIED TOTALS

Property Count: 20,527

SCO - CORSICANA ISD
Grand Totals

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Land		Value			
Homesite:		356,385,199			
Non Homesite:		656,017,122			
Ag Market:		638,776,812			
Timber Market:		188,080	Total Land	(+)	1,651,367,213
Improvement		Value			
Homesite:		1,345,623,300			
Non Homesite:		1,095,698,476	Total Improvements	(+)	2,441,321,776
Non Real		Count	Value		
Personal Property:	2,409		1,103,335,450		
Mineral Property:	57		476,800		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,103,812,250
					5,196,501,239
Ag		Non Exempt	Exempt		
Total Productivity Market:	638,964,892		0		
Ag Use:	9,915,121		0	Productivity Loss	(-)
Timber Use:	2,430		0	Appraised Value	=
Productivity Loss:	629,047,341		0		4,567,453,898
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,324,246,999

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	3,021,246,031
I&S Net Taxable	=	3,178,457,081

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,173,649	1,660,459	10,359.85	18,031.95	170			
DPS	735,219	293,534	2,530.26	3,503.33	4			
OV65	405,547,261	80,940,478	463,559.38	646,699.14	2,287			
Total	425,456,129	82,894,471	476,449.49	668,234.42	2,461	Freeze Taxable	(-)	82,894,471
Tax Rate	0.8620000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	6,639,680	2,776,207	1,211,616	1,564,591	22			
Total	6,639,680	2,776,207	1,211,616	1,564,591	22	Transfer Adjustment	(-)	1,564,591
						Freeze Adjusted M&O Net Taxable	=	2,936,786,969
						Freeze Adjusted I&S Net Taxable	=	3,093,998,019

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

26,098,271.92 = (2,936,786,969 * (0.6669000 / 100)) + (3,093,998,019 * (0.1951000 / 100)) + 476,449.49

Certified Estimate of Market Value: 5,176,952,660
 Certified Estimate of Taxable Value: 3,007,143,138

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

2025 CERTIFIED TOTALS

Property Count: 20,527

SCO - CORSICANA ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	29,950	0	29,950
DP	206	0	2,671,695	2,671,695
DPS	4	0	60,000	60,000
DV1	32	0	159,733	159,733
DV1S	2	0	0	0
DV2	28	0	116,903	116,903
DV3	41	0	259,025	259,025
DV4	148	0	731,726	731,726
DV4S	5	0	690	690
DVHS	147	0	16,874,470	16,874,470
DVHSS	31	0	822,292	822,292
ECO	2	157,211,050	0	157,211,050
EX-XG	7	0	1,866,560	1,866,560
EX-XI	1	0	2,044,190	2,044,190
EX-XL	1	0	166,070	166,070
EX-XN	1	0	0	0
EX-XR	69	0	33,514,792	33,514,792
EX-XU	5	0	1,533,240	1,533,240
EX-XV	944	0	346,841,153	346,841,153
EX366	322	0	347,580	347,580
HS	5,983	0	668,170,955	668,170,955
HT	3	0	0	0
LIH	2	0	3,986,630	3,986,630
LVE	14	2,580,150	0	2,580,150
MED	1	0	66,020	66,020
OV65	2,525	0	65,953,768	65,953,768
OV65S	42	0	960,073	960,073
PC	109	14,382,330	0	14,382,330
PPV	5	163,630	0	163,630
SO	76	2,732,324	0	2,732,324
Totals		177,099,434	1,147,147,565	1,324,246,999

2025 CERTIFIED TOTALS

Property Count: 20,332

SCO - CORSICANA 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	8,777	5,246.9055	\$26,853,800	\$1,539,463,869	\$744,373,137
B	MULTIFAMILY RESIDENCE	226	81.4946	\$591,180	\$75,752,897	\$75,090,225
C1	VACANT LOTS AND LAND TRACTS	2,279	2,564.7125	\$0	\$124,578,163	\$119,236,374
D1	QUALIFIED OPEN-SPACE LAND	2,120	99,064.7536	\$0	\$633,574,022	\$9,785,301
D2	IMPROVEMENTS ON QUALIFIED OP	354		\$311,610	\$4,935,030	\$4,934,402
E	RURAL LAND, NON QUALIFIED OPE	2,055	12,712.1049	\$8,728,400	\$364,522,816	\$238,643,671
F1	COMMERCIAL REAL PROPERTY	1,090	1,618.5500	\$3,813,010	\$397,452,817	\$393,062,221
F2	INDUSTRIAL AND MANUFACTURIN	147	2,046.1087	\$815,900	\$440,460,700	\$281,429,540
G1	OIL AND GAS	46		\$0	\$440,480	\$304,160
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$19,725,320	\$19,725,320
J3	ELECTRIC COMPANY (INCLUDING C	33	100.0782	\$0	\$70,509,880	\$70,270,688
J4	TELEPHONE COMPANY (INCLUDI	50	32.6674	\$0	\$8,110,910	\$8,061,999
J5	RAILROAD	34	6.3287	\$0	\$45,894,270	\$45,882,128
J6	PIPELINE COMPANY	147	442.2950	\$0	\$203,738,720	\$198,000,752
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	3	5.4700	\$0	\$139,570	\$139,570
L1	COMMERCIAL PERSONAL PROPE	1,446		\$0	\$141,809,080	\$141,332,870
L2	INDUSTRIAL AND MANUFACTURIN	324		\$2,269,751	\$560,832,500	\$551,808,270
M1	TANGIBLE OTHER PERSONAL, MOB	640		\$3,641,930	\$32,088,050	\$19,118,903
O	RESIDENTIAL INVENTORY	386	510.3670	\$1,819,880	\$17,752,530	\$17,442,566
S	SPECIAL INVENTORY TAX	63		\$0	\$18,496,260	\$18,496,260
X	TOTALLY EXEMPT PROPERTY	1,372	10,166.1383	\$318,340	\$409,311,525	\$0
Totals			134,600.8474	\$49,163,801	\$5,122,575,379	\$2,970,100,551

2025 CERTIFIED TOTALS

Property Count: 195

SCO - CORSICANA ISD
Under ARB Review Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	127	99.6404	\$1,373,330	\$31,428,390	\$15,348,372
B	MULTIFAMILY RESIDENCE	5	3.5570	\$0	\$2,281,820	\$2,281,820
C1	VACANT LOTS AND LAND TRACTS	21	55.4230	\$0	\$1,616,730	\$1,562,724
D1	QUALIFIED OPEN-SPACE LAND	16	1,084.9490	\$0	\$5,390,870	\$108,090
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$15,060	\$153,330	\$153,330
E	RURAL LAND, NON QUALIFIED OPE	22	2,221.2240	\$150,600	\$5,608,680	\$4,275,072
F1	COMMERCIAL REAL PROPERTY	7	6.4160	\$1,006,850	\$4,506,310	\$4,503,216
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$28,560	\$28,560
J6	PIPELINE COMPANY	1		\$0	\$797,030	\$797,030
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$21,858,110	\$21,858,110
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$37,300	\$37,300
O	RESIDENTIAL INVENTORY	2	11.7700	\$0	\$218,730	\$191,856
Totals			3,482.9794	\$2,545,840	\$73,925,860	\$51,145,480

2025 CERTIFIED TOTALS

Property Count: 20,527

SCO - CORSICANA ISD
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,904	5,346.5459	\$28,227,130	\$1,570,892,259	\$759,721,509
B	MULTIFAMILY RESIDENCE	231	85.0516	\$591,180	\$78,034,717	\$77,372,045
C1	VACANT LOTS AND LAND TRACTS	2,300	2,620.1355	\$0	\$126,194,893	\$120,799,098
D1	QUALIFIED OPEN-SPACE LAND	2,136	100,149.7026	\$0	\$638,964,892	\$9,893,391
D2	IMPROVEMENTS ON QUALIFIED OP	359		\$326,670	\$5,088,360	\$5,087,732
E	RURAL LAND, NON QUALIFIED OPE	2,077	14,933.3289	\$8,879,000	\$370,131,496	\$242,918,743
F1	COMMERCIAL REAL PROPERTY	1,097	1,624.9660	\$4,819,860	\$401,959,127	\$397,565,437
F2	INDUSTRIAL AND MANUFACTURIN	147	2,046.1087	\$815,900	\$440,460,700	\$281,429,540
G1	OIL AND GAS	46		\$0	\$440,480	\$304,160
J2	GAS DISTRIBUTION SYSTEM	8	0.6460	\$0	\$19,725,320	\$19,725,320
J3	ELECTRIC COMPANY (INCLUDING C	33	100.0782	\$0	\$70,509,880	\$70,270,688
J4	TELEPHONE COMPANY (INCLUDI	51	32.6674	\$0	\$8,139,470	\$8,090,559
J5	RAILROAD	34	6.3287	\$0	\$45,894,270	\$45,882,128
J6	PIPELINE COMPANY	148	442.2950	\$0	\$204,535,750	\$198,797,782
J7	CABLE TELEVISION COMPANY	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER TYPE OF UTILITY	3	5.4700	\$0	\$139,570	\$139,570
L1	COMMERCIAL PERSONAL PROPE	1,446		\$0	\$141,809,080	\$141,332,870
L2	INDUSTRIAL AND MANUFACTURIN	326		\$2,269,751	\$582,690,610	\$573,666,380
M1	TANGIBLE OTHER PERSONAL, MOB	641		\$3,641,930	\$32,125,350	\$19,156,203
O	RESIDENTIAL INVENTORY	388	522.1370	\$1,819,880	\$17,971,260	\$17,634,422
S	SPECIAL INVENTORY TAX	63		\$0	\$18,496,260	\$18,496,260
X	TOTALLY EXEMPT PROPERTY	1,372	10,166.1383	\$318,340	\$409,311,525	\$0
Totals			138,083.8268	\$51,709,641	\$5,196,501,239	\$3,021,246,031

2025 CERTIFIED TOTALS

Property Count: 20,332

SCO - CORSICANA ISD
ARB Approved Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	7,905	3,904.8948	\$24,207,740	\$1,445,929,378	\$701,416,892
A2	REAL MOBILE HOMES AND LAND	685	1,026.3654	\$1,074,070	\$66,291,670	\$30,185,321
A2L	PERS MOBILE HOME OWNERS LAND	18	22.9190	\$0	\$961,890	\$622,468
A2P	PERS MOBILE HOME	9	13.7940	\$237,870	\$636,640	\$397,576
A3	TOWNHOMES/ CONDOS	72	7.8610	\$0	\$12,145,850	\$3,684,332
A4	SINGLE FAMILY RES (IMP ONLY)	10	1.0330	\$28,410	\$990,590	\$410,417
A5	MISCELLANEOUS IMP	315	270.0383	\$1,305,710	\$12,507,851	\$7,656,131
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	152	34.6056	\$591,180	\$25,433,010	\$25,409,530
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	72	46.3730	\$0	\$46,249,907	\$46,249,907
C1	RES VACANT LOT	2,015	1,946.1551	\$0	\$93,664,259	\$88,899,746
C1C	COMMERCIAL VACANT LOT	264	618.5574	\$0	\$30,913,904	\$30,336,628
D1	QUALIFIED AG LAND	2,120	99,064.7536	\$0	\$633,574,022	\$9,785,301
D2	IMPROVEMENTS ON QUALIFIED AG L	354		\$311,610	\$4,935,030	\$4,934,402
E1	RURAL NON-AG LAND AND IMPS	1,688	11,611.4577	\$7,381,980	\$326,398,406	\$214,413,184
E2	RURAL NON-AG LAND AND REAL MH	375	681.1802	\$551,950	\$29,479,760	\$17,109,905
E2L	RURAL NON-AG LND FOR PERS MH	18	74.5670	\$122,790	\$1,265,650	\$984,931
E2P	RURAL NON-AG PERSONAL PROP M	10	25.9580	\$275,900	\$862,510	\$603,275
E3	RURAL NON-AG LAND AND OTHER I	151	295.8040	\$89,190	\$5,733,260	\$5,075,916
E5	MISCELLANEOUS IMP	18	23.1380	\$306,590	\$783,230	\$456,460
F1	REAL, COMMERCIAL	748	806.8329	\$115,140	\$220,924,782	\$219,466,346
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	220	471.3426	\$2,431,540	\$77,774,760	\$77,154,590
F1T	REAL COMMERCIAL- TENANT OCCUP	131	339.6865	\$1,266,330	\$98,543,485	\$96,231,495
F2	REAL, INDUSTRIAL	147	2,046.1087	\$815,900	\$440,460,700	\$281,429,540
G1	PRODUCING OIL AND GAS	45		\$0	\$409,740	\$273,420
G1C	Conversion	1		\$0	\$30,740	\$30,740
J2	GAS DISTR- REAL PROP	5	0.6460	\$0	\$19,448,900	\$19,448,900
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	33	100.0782	\$0	\$70,509,880	\$70,270,688
J4	TELEPHONE CO - REAL PROP	49	32.6674	\$0	\$8,085,970	\$8,037,059
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$24,940	\$24,940
J5	RAILROADS	27	6.3287	\$0	\$45,396,660	\$45,384,518
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	142	442.2950	\$0	\$153,093,460	\$147,355,492
J6A	PIPELINES PERS PROP	5		\$0	\$50,645,260	\$50,645,260
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	3	5.4700	\$0	\$139,570	\$139,570
L1	TANGIBLE, PERSONAL PROPERTY, C	1,434		\$0	\$141,689,080	\$141,212,870
L1X	INACTIVE TAX NUMBER	12		\$0	\$120,000	\$120,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$0	\$20,272,990	\$20,272,990
L2C	INDUSTRIAL INVENTORY	45		\$0	\$184,997,110	\$184,997,110
L2D	INDUSTRIAL TRAILERS	3		\$0	\$58,310	\$58,310
L2G	INDUSTRIAL MACHINERY & EQUIPME	96		\$2,269,751	\$338,699,260	\$329,791,230
L2H	INDUSTRIAL LEASED EQUIPMENT	35		\$0	\$4,457,470	\$4,457,470
L2J	INDUSTRIAL FURNITURE & FIXTURE	27		\$0	\$1,659,420	\$1,659,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$2,487,200	\$2,371,000
L2O	INDUSTRIAL COMPUTERS	15		\$0	\$2,101,240	\$2,101,240
L2P	INDUSTRIAL RADIO TOWERS	32		\$0	\$2,321,980	\$2,321,980
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,777,520	\$3,777,520
M1	MOBILE HOMES- PERS	640		\$3,641,930	\$32,088,050	\$19,118,903
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	380	494.7052	\$1,819,880	\$16,955,950	\$16,785,986
O2	INVENTORY, IMPROVED RESIDENTI	6	15.6618	\$0	\$796,580	\$656,580
S	SPECIAL INVENTORY	63		\$0	\$18,496,260	\$18,496,260
X	TOTALLY EXEMPT PROPERTY	1,372	10,166.1383	\$318,340	\$409,311,525	\$0
Totals			134,600.8474	\$49,163,801	\$5,122,575,379	\$2,970,100,551

2025 CERTIFIED TOTALS

Property Count: 195

SCO - CORSICANA ISD
Under ARB Review Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	121	73.7264	\$1,373,330	\$30,244,480	\$14,553,714
A2	REAL MOBILE HOMES AND LAND	5	24.7430	\$0	\$799,720	\$527,306
A3	TOWNHOMES/ CONDOS	1	0.1710	\$0	\$203,690	\$203,690
A5	MISCELLANEOUS IMP	5	1.0000	\$0	\$180,500	\$63,662
B1	DUPLEX RESIDENCES	1	0.2310	\$0	\$65,360	\$65,360
B3	APARTMENT COMPLEXES	4	3.3260	\$0	\$2,216,460	\$2,216,460
C1	RES VACANT LOT	16	19.9760	\$0	\$1,003,900	\$980,504
C1C	COMMERCIAL VACANT LOT	5	35.4470	\$0	\$612,830	\$582,220
D1	QUALIFIED AG LAND	16	1,084.9490	\$0	\$5,390,870	\$108,090
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$15,060	\$153,330	\$153,330
E1	RURAL NON-AG LAND AND IMPS	17	2,204.8740	\$0	\$4,879,660	\$3,794,030
E2	RURAL NON-AG LAND AND REAL MH	6	16.3500	\$0	\$564,580	\$318,070
E3	RURAL NON-AG LAND AND OTHER I	2		\$150,600	\$164,440	\$162,972
F1	REAL, COMMERCIAL	1	3.0030	\$0	\$169,390	\$166,296
F1O	REAL COMMERCIAL- OWNER OCCUP	2	2.0450	\$0	\$702,050	\$702,050
F1T	REAL COMMERCIAL- TENANT OCCUP	4	1.3680	\$1,006,850	\$3,634,870	\$3,634,870
J4	TELEPHONE CO - REAL PROP	1		\$0	\$28,560	\$28,560
J6A	PIPELINES PERS PROP	1		\$0	\$797,030	\$797,030
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,329,820	\$7,329,820
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$14,528,290	\$14,528,290
M1	MOBILE HOMES- PERS	1		\$0	\$37,300	\$37,300
O1	INVENTORY, VACANT RES LAND	2	11.7700	\$0	\$218,730	\$191,856
Totals			3,482.9794	\$2,545,840	\$73,925,860	\$51,145,480

2025 CERTIFIED TOTALS

Property Count: 20,527

SCO - CORSICANA ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	8,026	3,978.6212	\$25,581,070	\$1,476,173,858	\$715,970,606
A2	REAL MOBILE HOMES AND LAND	690	1,051.1084	\$1,074,070	\$67,091,390	\$30,712,627
A2L	PERS MOBILE HOME OWNERS LAND	18	22.9190	\$0	\$961,890	\$622,468
A2P	PERS MOBILE HOME	9	13.7940	\$237,870	\$636,640	\$397,576
A3	TOWNHOMES/ CONDOS	73	8.0320	\$0	\$12,349,540	\$3,888,022
A4	SINGLE FAMILY RES (IMP ONLY)	10	1.0330	\$28,410	\$990,590	\$410,417
A5	MISCELLANEOUS IMP	320	271.0383	\$1,305,710	\$12,688,351	\$7,719,793
B		2		\$0	\$3,986,630	\$3,347,438
B1	DUPLEX RESIDENCES	153	34.8366	\$591,180	\$25,498,370	\$25,474,890
B2	MULTIPLEX RESIDENCES	3	0.5160	\$0	\$83,350	\$83,350
B3	APARTMENT COMPLEXES	76	49.6990	\$0	\$48,466,367	\$48,466,367
C1	RES VACANT LOT	2,031	1,966.1311	\$0	\$94,668,159	\$89,880,250
C1C	COMMERCIAL VACANT LOT	269	654.0044	\$0	\$31,526,734	\$30,918,848
D1	QUALIFIED AG LAND	2,136	100,149.7026	\$0	\$638,964,892	\$9,893,391
D2	IMPROVEMENTS ON QUALIFIED AG L	359		\$326,670	\$5,088,360	\$5,087,732
E1	RURAL NON-AG LAND AND IMPS	1,705	13,816.3317	\$7,381,980	\$331,278,066	\$218,207,214
E2	RURAL NON-AG LAND AND REAL MH	381	697.5302	\$551,950	\$30,044,340	\$17,427,975
E2L	RURAL NON-AG LAND FOR PERS MH	18	74.5670	\$122,790	\$1,265,650	\$984,931
E2P	RURAL NON-AG PERSONAL PROP M	10	25.9580	\$275,900	\$862,510	\$603,275
E3	RURAL NON-AG LAND AND OTHER I	153	295.8040	\$239,790	\$5,897,700	\$5,238,888
E5	MISCELLANEOUS IMP	18	23.1380	\$306,590	\$783,230	\$456,460
F1	REAL, COMMERCIAL	749	809.8359	\$115,140	\$221,094,172	\$219,632,642
F1E	EXEMPT COMMERCIAL PROPERTY	1	0.6880	\$0	\$209,790	\$209,790
F1O	REAL COMMERCIAL- OWNER OCCUP	222	473.3876	\$2,431,540	\$78,476,810	\$77,856,640
F1T	REAL COMMERCIAL- TENANT OCCUP	135	341.0545	\$2,273,180	\$102,178,355	\$99,866,365
F2	REAL, INDUSTRIAL	147	2,046.1087	\$815,900	\$440,460,700	\$281,429,540
G1	PRODUCING OIL AND GAS	45		\$0	\$409,740	\$273,420
G1C	Conversion	1		\$0	\$30,740	\$30,740
J2	GAS DISTR- REAL PROP	5	0.6460	\$0	\$19,448,900	\$19,448,900
J2A	GAS DISTR - PERS PROP	3		\$0	\$276,420	\$276,420
J3	ELECTRIC CO- REAL PROP	33	100.0782	\$0	\$70,509,880	\$70,270,688
J4	TELEPHONE CO - REAL PROP	50	32.6674	\$0	\$8,114,530	\$8,065,619
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$24,940	\$24,940
J5	RAILROADS	27	6.3287	\$0	\$45,396,660	\$45,384,518
J5A	RAILROAD PERS PROP	7		\$0	\$497,610	\$497,610
J6	PIPELINES- REAL PROP	142	442.2950	\$0	\$153,093,460	\$147,355,492
J6A	PIPELINES PERS PROP	6		\$0	\$51,442,290	\$51,442,290
J7	CABLE TV- REAL & PERS PROP	2	2.2270	\$0	\$12,985,970	\$12,962,194
J8	OTHER UTILITIES	3	5.4700	\$0	\$139,570	\$139,570
L1	TANGIBLE, PERSONAL PROPERTY, C	1,434		\$0	\$141,689,080	\$141,212,870
L1X	INACTIVE TAX NUMBER	12		\$0	\$120,000	\$120,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	10		\$0	\$20,272,990	\$20,272,990
L2C	INDUSTRIAL INVENTORY	46		\$0	\$192,326,930	\$192,326,930
L2D	INDUSTRIAL TRAILERS	3		\$0	\$58,310	\$58,310
L2G	INDUSTRIAL MACHINERY & EQUIPME	97		\$2,269,751	\$353,227,550	\$344,319,520
L2H	INDUSTRIAL LEASED EQUIPMENT	35		\$0	\$4,457,470	\$4,457,470
L2J	INDUSTRIAL FURNITURE & FIXTURE	27		\$0	\$1,659,420	\$1,659,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	14		\$0	\$2,487,200	\$2,371,000
L2O	INDUSTRIAL COMPUTERS	15		\$0	\$2,101,240	\$2,101,240
L2P	INDUSTRIAL RADIO TOWERS	32		\$0	\$2,321,980	\$2,321,980
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	47		\$0	\$3,777,520	\$3,777,520
M1	MOBILE HOMES- PERS	641		\$3,641,930	\$32,125,350	\$19,156,203
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$0	\$0
O1	INVENTORY, VACANT RES LAND	382	506.4752	\$1,819,880	\$17,174,680	\$16,977,842
O2	INVENTORY, IMPROVED RESIDENTI	6	15.6618	\$0	\$796,580	\$656,580
S	SPECIAL INVENTORY	63		\$0	\$18,496,260	\$18,496,260
X	TOTALLY EXEMPT PROPERTY	1,372	10,166.1383	\$318,340	\$409,311,525	\$0
Totals			138,083.8268	\$51,709,641	\$5,196,501,239	\$3,021,246,031

2025 CERTIFIED TOTALS

Property Count: 20,527

SCO - CORSICANA ISD
Effective Rate Assumption

7/23/2025 11:12:09AM

New Value

TOTAL NEW VALUE MARKET:	\$51,709,641
TOTAL NEW VALUE TAXABLE:	\$45,745,254

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	13	2024 Market Value	\$692,950
EX366	HB366 Exempt	72	2024 Market Value	\$466,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,159,640

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$44,770
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$10,306
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	16	\$108,930
DVHS	Disabled Veteran Homestead	6	\$921,554
HS	Homestead	196	\$21,769,356
OV65	Over 65	143	\$4,235,963
OV65S	OV65 Surviving Spouse	7	\$234,673
PARTIAL EXEMPTIONS VALUE LOSS		380	\$27,385,052
NEW EXEMPTIONS VALUE LOSS			\$28,544,692

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	56	\$1,927,157
DPS	DISABLED Surviving Spouse	1	\$50,000
HS	Homestead	3,977	\$137,035,416
OV65	Over 65	1,187	\$46,870,140
OV65S	OV65 Surviving Spouse	14	\$567,094
INCREASED EXEMPTIONS VALUE LOSS		5,235	\$186,449,807

TOTAL EXEMPTIONS VALUE LOSS	\$214,994,499
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New Ag / Timber Exemptions

2024 Market Value	\$1,038,665	Count: 6
2025 Ag/Timber Use	\$7,880	
NEW AG / TIMBER VALUE LOSS	\$1,030,785	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS

SCO - CORSICANA ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,787	\$209,457	\$144,847	\$64,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,030	\$205,801	\$145,147	\$60,654

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
195	\$73,925,860.00	\$37,042,587

2025 CERTIFIED TOTALS

Property Count: 4,484

SDW - DAWSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		39,349,260			
Non Homesite:		87,826,940			
Ag Market:		477,428,289			
Timber Market:		0	Total Land	(+)	604,604,489
Improvement		Value			
Homesite:		145,275,820			
Non Homesite:		331,013,720	Total Improvements	(+)	476,289,540
Non Real		Count	Value		
Personal Property:	197		515,230,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 515,230,850
			Market Value	=	1,596,124,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	477,428,289	0			
Ag Use:	11,512,240	0	Productivity Loss	(-)	465,916,049
Timber Use:	0	0	Appraised Value	=	1,130,208,830
Productivity Loss:	465,916,049	0	Homestead Cap	(-)	20,175,339
			23.231 Cap	(-)	7,285,436
			Assessed Value	=	1,102,748,055
			Total Exemptions Amount	(-)	249,611,822
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	853,136,233
I&S Net Taxable	=	976,755,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,709,167	56,109	42.82	493.48	30		
DPS	31,038	0	0.00	0.00	1		
OV65	48,243,237	7,705,428	42,346.86	70,803.36	347		
Total	50,983,442	7,761,537	42,389.68	71,296.84	378	Freeze Taxable	(-) 7,761,537
Tax Rate	0.9879000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	548,230	333,250	162,928	170,322	2		
Total	548,230	333,250	162,928	170,322	2	Transfer Adjustment	(-) 170,322
						Freeze Adjusted M&O Net Taxable	= 845,204,374
						Freeze Adjusted I&S Net Taxable	= 968,823,924

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

8,776,620.49 = (845,204,374 * (0.6769000 / 100)) + (968,823,924 * (0.3110000 / 100)) + 42,389.68

Certified Estimate of Market Value: 1,596,124,879
 Certified Estimate of Taxable Value: 853,136,233

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

2025 CERTIFIED TOTALS

Property Count: 4,484

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	304,889	304,889
DPS	1	0	0	0
DV1	10	0	31,076	31,076
DV2	5	0	20,480	20,480
DV3	6	0	55,350	55,350
DV4	30	0	119,690	119,690
DVHS	24	0	1,847,570	1,847,570
DVHSS	5	0	0	0
ECO	1	123,619,550	0	123,619,550
EX-XG	1	0	111,610	111,610
EX-XR	1	0	120,460	120,460
EX-XV	105	0	21,813,407	21,813,407
EX366	49	0	45,450	45,450
HS	843	0	82,202,315	82,202,315
OV65	381	0	6,748,480	6,748,480
OV65S	11	0	199,645	199,645
PC	14	11,976,320	0	11,976,320
SO	8	395,530	0	395,530
Totals		135,991,400	113,620,422	249,611,822

2025 CERTIFIED TOTALS

Property Count: 25

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Land		Value			
Homesite:		413,470			
Non Homesite:		827,960			
Ag Market:		1,715,040			
Timber Market:		0	Total Land	(+)	2,956,470
Improvement		Value			
Homesite:		2,861,880			
Non Homesite:		44,980	Total Improvements	(+)	2,906,860
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	5,863,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,715,040	0			
Ag Use:	36,310	0	Productivity Loss	(-)	1,678,730
Timber Use:	0	0	Appraised Value	=	4,184,600
Productivity Loss:	1,678,730	0			
			Homestead Cap	(-)	686,178
			23.231 Cap	(-)	12,008
			Assessed Value	=	3,486,414
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,477,135
			Net Taxable	=	2,009,279
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,170,281	411,541	2,756.24	4,189.27	5
Total	1,170,281	411,541	2,756.24	4,189.27	5
Tax Rate	0.9879000				
			Freeze Taxable	(-)	411,541
			Freeze Adjusted Taxable	=	1,597,738

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,540.29 = 1,597,738 * (0.9879000 / 100) + 2,756.24

Certified Estimate of Market Value: 4,780,593
 Certified Estimate of Taxable Value: 1,633,638
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 25

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	12	0	1,357,135	1,357,135
OV65	5	0	120,000	120,000
Totals		0	1,477,135	1,477,135

2025 CERTIFIED TOTALS

Property Count: 4,509

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Grand Totals

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Land		Value			
Homesite:		39,762,730			
Non Homesite:		88,654,900			
Ag Market:		479,143,329			
Timber Market:		0	Total Land	(+)	607,560,959
Improvement		Value			
Homesite:		148,137,700			
Non Homesite:		331,058,700	Total Improvements	(+)	479,196,400
Non Real		Count	Value		
Personal Property:	197		515,230,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 515,230,850
			Market Value	=	1,601,988,209
Ag	Non Exempt	Exempt			
Total Productivity Market:	479,143,329	0			
Ag Use:	11,548,550	0	Productivity Loss	(-)	467,594,779
Timber Use:	0	0	Appraised Value	=	1,134,393,430
Productivity Loss:	467,594,779	0	Homestead Cap	(-)	20,861,517
			23.231 Cap	(-)	7,297,444
			Assessed Value	=	1,106,234,469
			Total Exemptions Amount	(-)	251,088,957
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	855,145,512
I&S Net Taxable	=	978,765,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,709,167	56,109	42.82	493.48	30		
DPS	31,038	0	0.00	0.00	1		
OV65	49,413,518	8,116,969	45,103.10	74,992.63	352		
Total	52,153,723	8,173,078	45,145.92	75,486.11	383	Freeze Taxable	(-) 8,173,078
Tax Rate	0.9879000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	548,230	333,250	162,928	170,322	2		
Total	548,230	333,250	162,928	170,322	2	Transfer Adjustment	(-) 170,322
						Freeze Adjusted M&O Net Taxable	= 846,802,112
						Freeze Adjusted I&S Net Taxable	= 970,421,662

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

8,795,160.78 = (846,802,112 * (0.6769000 / 100)) + (970,421,662 * (0.3110000 / 100)) + 45,145.92

Certified Estimate of Market Value: 1,600,905,472
 Certified Estimate of Taxable Value: 854,769,871

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

2025 CERTIFIED TOTALS

Property Count: 4,509

SDW - DAWSON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	304,889	304,889
DPS	1	0	0	0
DV1	10	0	31,076	31,076
DV2	5	0	20,480	20,480
DV3	6	0	55,350	55,350
DV4	30	0	119,690	119,690
DVHS	24	0	1,847,570	1,847,570
DVHSS	5	0	0	0
ECO	1	123,619,550	0	123,619,550
EX-XG	1	0	111,610	111,610
EX-XR	1	0	120,460	120,460
EX-XV	105	0	21,813,407	21,813,407
EX366	49	0	45,450	45,450
HS	855	0	83,559,450	83,559,450
OV65	386	0	6,868,480	6,868,480
OV65S	11	0	199,645	199,645
PC	14	11,976,320	0	11,976,320
SO	8	395,530	0	395,530
Totals		135,991,400	115,097,557	251,088,957

2025 CERTIFIED TOTALS

Property Count: 4,484

SDW - DAWSON 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	719	873.0262	\$2,073,930	\$80,638,700	\$38,933,541
B	MULTIFAMILY RESIDENCE	2	0.3440	\$0	\$1,283,040	\$1,226,270
C1	VACANT LOTS AND LAND TRACTS	1,009	539.1357	\$0	\$20,932,450	\$20,676,369
D1	QUALIFIED OPEN-SPACE LAND	1,610	92,375.4228	\$0	\$477,428,289	\$11,440,827
D2	IMPROVEMENTS ON QUALIFIED OP	162		\$141,960	\$1,581,810	\$1,572,250
E	RURAL LAND, NON QUALIFIED OPE	1,207	6,434.6817	\$4,401,020	\$172,233,480	\$106,192,645
F1	COMMERCIAL REAL PROPERTY	38	34.3424	\$1,026,900	\$10,913,000	\$10,427,287
F2	INDUSTRIAL AND MANUFACTURIN	7	282.0010	\$90,207,110	\$277,837,880	\$154,119,597
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$601,560	\$595,144
J3	ELECTRIC COMPANY (INCLUDING C	12	27.9850	\$0	\$20,528,320	\$20,475,558
J4	TELEPHONE COMPANY (INCLUDI	12	0.5500	\$0	\$2,719,670	\$2,718,570
J6	PIPELINE COMPANY	19		\$0	\$107,271,030	\$95,294,710
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$2,565,030	\$2,418,480
L2	INDUSTRIAL AND MANUFACTURIN	24		\$379,374,250	\$381,852,590	\$381,852,590
M1	TANGIBLE OTHER PERSONAL, MOB	169		\$1,153,640	\$10,316,060	\$5,192,395
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	156	2,018.5525	\$227,030	\$27,421,970	\$0
Totals			102,586.1560	\$478,605,840	\$1,596,124,879	\$853,136,233

2025 CERTIFIED TOTALS

Property Count: 25

SDW - DAWSON ISD
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	9	7.9140	\$0	\$1,378,960	\$411,811
C1	VACANT LOTS AND LAND TRACTS	2	2.5610	\$0	\$91,670	\$91,418
D1	QUALIFIED OPEN-SPACE LAND	7	328.6876	\$0	\$1,715,040	\$36,310
E	RURAL LAND, NON QUALIFIED OPE	13	79.7400	\$54,460	\$2,677,660	\$1,469,740
Totals			418.9026	\$54,460	\$5,863,330	\$2,009,279

2025 CERTIFIED TOTALS

Property Count: 4,509

SDW - DAWSON 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	728	880.9402	\$2,073,930	\$82,017,660	\$39,345,352
B	MULTIFAMILY RESIDENCE	2	0.3440	\$0	\$1,283,040	\$1,226,270
C1	VACANT LOTS AND LAND TRACTS	1,011	541.6967	\$0	\$21,024,120	\$20,767,787
D1	QUALIFIED OPEN-SPACE LAND	1,617	92,704.1104	\$0	\$479,143,329	\$11,477,137
D2	IMPROVEMENTS ON QUALIFIED OP	162		\$141,960	\$1,581,810	\$1,572,250
E	RURAL LAND, NON QUALIFIED OPE	1,220	6,514.4217	\$4,455,480	\$174,911,140	\$107,662,385
F1	COMMERCIAL REAL PROPERTY	38	34.3424	\$1,026,900	\$10,913,000	\$10,427,287
F2	INDUSTRIAL AND MANUFACTURIN	7	282.0010	\$90,207,110	\$277,837,880	\$154,119,597
J2	GAS DISTRIBUTION SYSTEM	2	0.1147	\$0	\$601,560	\$595,144
J3	ELECTRIC COMPANY (INCLUDING C	12	27.9850	\$0	\$20,528,320	\$20,475,558
J4	TELEPHONE COMPANY (INCLUDI	12	0.5500	\$0	\$2,719,670	\$2,718,570
J6	PIPELINE COMPANY	19		\$0	\$107,271,030	\$95,294,710
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$2,565,030	\$2,418,480
L2	INDUSTRIAL AND MANUFACTURIN	24		\$379,374,250	\$381,852,590	\$381,852,590
M1	TANGIBLE OTHER PERSONAL, MOB	169		\$1,153,640	\$10,316,060	\$5,192,395
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	156	2,018.5525	\$227,030	\$27,421,970	\$0
Totals			103,005.0586	\$478,660,300	\$1,601,988,209	\$855,145,512

2025 CERTIFIED TOTALS

Property Count: 4,484

SDW - DAWSON ISD
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 RESIDENCE AND LA	497	545.3109	\$1,436,290	\$62,556,680	\$28,778,124
A2	REAL MOBILE HOMES AND LAND	181	285.2836	\$463,340	\$15,714,850	\$8,210,425
A2L	PERS MOBILE HOME OWNERS LAND	5	9.0950	\$0	\$309,910	\$255,883
A2P	PERS MOBILE HOME	2	2.5000	\$90,800	\$179,860	\$89,060
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$8,240	\$192,540	\$92,307
A5	MISCELLANEOUS IMP	73	30.8367	\$75,260	\$1,684,860	\$1,507,742
B1	DUPLEX RESIDENCES	1	0.3440	\$0	\$188,210	\$188,210
B3	APARTMENT COMPLEXES	1		\$0	\$1,094,830	\$1,038,060
C1	RES VACANT LOT	1,000	537.6382	\$0	\$20,867,350	\$20,618,934
C1C	COMMERCIAL VACANT LOT	9	1.4975	\$0	\$65,100	\$57,435
D1	QUALIFIED AG LAND	1,611	92,385.9328	\$0	\$477,530,069	\$11,542,607
D2	IMPROVEMENTS ON QUALIFIED AG L	162		\$141,960	\$1,581,810	\$1,572,250
E1	RURAL NON-AG LAND AND IMPS	1,018	5,673.2427	\$3,226,640	\$151,863,310	\$95,213,958
E2	RURAL NON-AG LAND AND REAL MH	212	544.1390	\$543,820	\$16,630,580	\$8,413,677
E2L	RURAL NON-AG LND FOR PERS MH	6	56.7200	\$0	\$541,650	\$529,560
E2P	RURAL NON-AG PERSONAL PROP M	1	2.5000	\$0	\$89,060	\$73,260
E3	RURAL NON-AG LAND AND OTHER I	67	145.8370	\$171,300	\$2,362,560	\$1,495,973
E5	MISCELLANEOUS IMP	21	1.7330	\$459,260	\$644,540	\$364,437
F1	REAL, COMMERCIAL	10	12.7130	\$69,240	\$847,640	\$583,685
F1O	REAL COMMERCIAL- OWNER OCCUP	18	9.9360	\$0	\$1,136,980	\$930,248
F1T	REAL COMMERCIAL- TENANT OCCUP	11	11.6934	\$957,660	\$8,928,380	\$8,913,354
F2	REAL, INDUSTRIAL	7	282.0010	\$90,207,110	\$277,837,880	\$154,119,597
J2	GAS DISTR- REAL PROP	2	0.1147	\$0	\$601,560	\$595,144
J3	ELECTRIC CO- REAL PROP	12	27.9850	\$0	\$20,528,320	\$20,475,558
J4	TELEPHONE CO - REAL PROP	12	0.5500	\$0	\$2,719,670	\$2,718,570
J6	PIPELINES- REAL PROP	19		\$0	\$107,271,030	\$95,294,710
L1	TANGIBLE, PERSONAL PROPERTY, C	75		\$0	\$2,515,030	\$2,368,480
L1X	INACTIVE TAX NUMBER	5		\$0	\$50,000	\$50,000
L2C	INDUSTRIAL INVENTORY	1		\$0	\$6,040	\$6,040
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$379,162,980	\$380,387,640	\$380,387,640
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$361,930	\$361,930
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$100,000	\$100,000
L2P	INDUSTRIAL RADIO TOWERS	7		\$211,270	\$583,390	\$583,390
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$413,590	\$413,590
M1	MOBILE HOMES- PERS	169		\$1,153,640	\$10,316,060	\$5,192,395
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	156	2,018.5525	\$227,030	\$27,421,970	\$0
Totals			102,586.1560	\$478,605,840	\$1,596,124,879	\$853,136,233

2025 CERTIFIED TOTALS

Property Count: 25

SDW - DAWSON ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	8	6.5190	\$0	\$1,323,040	\$355,891
A2	REAL MOBILE HOMES AND LAND	1	1.3950	\$0	\$55,920	\$55,920
A5	MISCELLANEOUS IMP	1		\$0	\$0	\$0
C1	RES VACANT LOT	2	2.5610	\$0	\$91,670	\$91,418
D1	QUALIFIED AG LAND	7	328.6876	\$0	\$1,715,040	\$36,310
E1	RURAL NON-AG LAND AND IMPS	12	74.4900	\$54,460	\$2,378,620	\$1,389,900
E2	RURAL NON-AG LAND AND REAL MH	1	5.2500	\$0	\$299,040	\$79,840
Totals			418.9026	\$54,460	\$5,863,330	\$2,009,279

2025 CERTIFIED TOTALS

Property Count: 4,509

SDW - DAWSON ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	505	551.8299	\$1,436,290	\$63,879,720	\$29,134,015
A2	REAL MOBILE HOMES AND LAND	182	286.6786	\$463,340	\$15,770,770	\$8,266,345
A2L	PERS MOBILE HOME OWNERS LAND	5	9.0950	\$0	\$309,910	\$255,883
A2P	PERS MOBILE HOME	2	2.5000	\$90,800	\$179,860	\$89,060
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$8,240	\$192,540	\$92,307
A5	MISCELLANEOUS IMP	74	30.8367	\$75,260	\$1,684,860	\$1,507,742
B1	DUPLEX RESIDENCES	1	0.3440	\$0	\$188,210	\$188,210
B3	APARTMENT COMPLEXES	1		\$0	\$1,094,830	\$1,038,060
C1	RES VACANT LOT	1,002	540.1992	\$0	\$20,959,020	\$20,710,352
C1C	COMMERCIAL VACANT LOT	9	1.4975	\$0	\$65,100	\$57,435
D1	QUALIFIED AG LAND	1,618	92,714.6204	\$0	\$479,245,109	\$11,578,917
D2	IMPROVEMENTS ON QUALIFIED AG L	162		\$141,960	\$1,581,810	\$1,572,250
E1	RURAL NON-AG LAND AND IMPS	1,030	5,747.7327	\$3,281,100	\$154,241,930	\$96,603,858
E2	RURAL NON-AG LAND AND REAL MH	213	549.3890	\$543,820	\$16,929,620	\$8,493,517
E2L	RURAL NON-AG LND FOR PERS MH	6	56.7200	\$0	\$541,650	\$529,560
E2P	RURAL NON-AG PERSONAL PROP M	1	2.5000	\$0	\$89,060	\$73,260
E3	RURAL NON-AG LAND AND OTHER I	67	145.8370	\$171,300	\$2,362,560	\$1,495,973
E5	MISCELLANEOUS IMP	21	1.7330	\$459,260	\$644,540	\$364,437
F1	REAL, COMMERCIAL	10	12.7130	\$69,240	\$847,640	\$583,685
F1O	REAL COMMERCIAL- OWNER OCCUP	18	9.9360	\$0	\$1,136,980	\$930,248
F1T	REAL COMMERCIAL- TENANT OCCUP	11	11.6934	\$957,660	\$8,928,380	\$8,913,354
F2	REAL, INDUSTRIAL	7	282.0010	\$90,207,110	\$277,837,880	\$154,119,597
J2	GAS DISTR- REAL PROP	2	0.1147	\$0	\$601,560	\$595,144
J3	ELECTRIC CO- REAL PROP	12	27.9850	\$0	\$20,528,320	\$20,475,558
J4	TELEPHONE CO - REAL PROP	12	0.5500	\$0	\$2,719,670	\$2,718,570
J6	PIPELINES- REAL PROP	19		\$0	\$107,271,030	\$95,294,710
L1	TANGIBLE, PERSONAL PROPERTY, C	75		\$0	\$2,515,030	\$2,368,480
L1X	INACTIVE TAX NUMBER	5		\$0	\$50,000	\$50,000
L2C	INDUSTRIAL INVENTORY	1		\$0	\$6,040	\$6,040
L2G	INDUSTRIAL MACHINERY & EQUIPME	2		\$379,162,980	\$380,387,640	\$380,387,640
L2H	INDUSTRIAL LEASED EQUIPMENT	3		\$0	\$361,930	\$361,930
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$100,000	\$100,000
L2P	INDUSTRIAL RADIO TOWERS	7		\$211,270	\$583,390	\$583,390
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$0	\$413,590	\$413,590
M1	MOBILE HOMES- PERS	169		\$1,153,640	\$10,316,060	\$5,192,395
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	156	2,018.5525	\$227,030	\$27,421,970	\$0
Totals			103,005.0586	\$478,660,300	\$1,601,988,209	\$855,145,512

2025 CERTIFIED TOTALS

Property Count: 4,509

SDW - DAWSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$478,660,300
TOTAL NEW VALUE TAXABLE:	\$477,153,451

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$153,710
EX-XV	Other Exemptions (including public property, r	7	2024 Market Value	\$216,770
EX366	HB366 Exempt	17	2024 Market Value	\$12,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$383,120

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$4,936
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$19,800
DVHS	Disabled Veteran Homestead	1	\$130,840
HS	Homestead	33	\$3,675,681
OV65	Over 65	18	\$472,735
OV65S	OV65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		58	\$4,373,992
NEW EXEMPTIONS VALUE LOSS			\$4,757,112

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	7	\$234,889
HS	Homestead	462	\$14,643,701
OV65	Over 65	127	\$4,840,886
OV65S	OV65 Surviving Spouse	3	\$109,645
INCREASED EXEMPTIONS VALUE LOSS		599	\$19,829,121

TOTAL EXEMPTIONS VALUE LOSS	\$24,586,233
------------------------------------	---------------------

New Ag / Timber Exemptions

2024 Market Value	\$574,758	Count: 7
2025 Ag/Timber Use	\$6,150	
NEW AG / TIMBER VALUE LOSS	\$568,608	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS

SDW - DAWSON ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
780	\$173,595	\$127,361	\$46,234
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
340	\$142,820	\$118,489	\$24,331

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$5,863,330.00	\$1,633,638

2025 CERTIFIED TOTALS

Property Count: 211

SEN - ENNIS ISD
ARB Approved Totals

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Land		Value			
Homesite:		2,738,060			
Non Homesite:		6,606,760			
Ag Market:		61,277,670			
Timber Market:		0	Total Land	(+)	70,622,490
Improvement		Value			
Homesite:		10,475,090			
Non Homesite:		1,259,570	Total Improvements	(+)	11,734,660
Non Real		Count	Value		
Personal Property:	22		31,256,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,256,530
			Market Value	=	113,613,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,277,670	0			
Ag Use:	1,113,960	0	Productivity Loss	(-)	60,163,710
Timber Use:	0	0	Appraised Value	=	53,449,970
Productivity Loss:	60,163,710	0	Homestead Cap	(-)	1,542,749
			23.231 Cap	(-)	182,789
			Assessed Value	=	51,724,432
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,392,472
			Net Taxable	=	48,331,960

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,236,141	356,925	4,337.35	6,132.75	14		
Total	2,236,141	356,925	4,337.35	6,132.75	14	Freeze Taxable	(-) 356,925
Tax Rate	1.2152000						
						Freeze Adjusted Taxable	= 47,975,035

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
587,329.98 = 47,975,035 * (1.2152000 / 100) + 4,337.35

Certified Estimate of Market Value: 113,613,680
Certified Estimate of Taxable Value: 48,331,960

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

2025 CERTIFIED TOTALS

Property Count: 211

SEN - ENNIS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,470	2,470
EX-XV	1	0	85,392	85,392
EX366	7	0	3,970	3,970
HS	28	0	2,902,219	2,902,219
OV65	14	48,000	318,441	366,441
OV65S	1	0	0	0
PC	3	31,980	0	31,980
Totals		79,980	3,312,492	3,392,472

2025 CERTIFIED TOTALS

Property Count: 1

SEN - ENNIS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		18,540			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,540
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	18,540
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	18,540
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	18,540
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	18,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 225.30 = 18,540 * (1.215200 / 100)

Certified Estimate of Market Value:	18,540
Certified Estimate of Taxable Value:	18,540
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

SEN - ENNIS ISD

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 212

SEN - ENNIS ISD
Grand Totals

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Land			Value		
Homesite:			2,738,060		
Non Homesite:			6,625,300		
Ag Market:			61,277,670		
Timber Market:			0	Total Land	(+) 70,641,030
Improvement			Value		
Homesite:			10,475,090		
Non Homesite:			1,259,570	Total Improvements	(+) 11,734,660
Non Real		Count	Value		
Personal Property:	22		31,256,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 31,256,530
				Market Value	= 113,632,220
Ag	Non Exempt		Exempt		
Total Productivity Market:	61,277,670		0		
Ag Use:	1,113,960		0	Productivity Loss	(-) 60,163,710
Timber Use:	0		0	Appraised Value	= 53,468,510
Productivity Loss:	60,163,710		0	Homestead Cap	(-) 1,542,749
				23.231 Cap	(-) 182,789
				Assessed Value	= 51,742,972
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,392,472
				Net Taxable	= 48,350,500
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,236,141	356,925	4,337.35	6,132.75	14
Total	2,236,141	356,925	4,337.35	6,132.75	14
Tax Rate	1.2152000				
				Freeze Taxable	(-) 356,925
				Freeze Adjusted Taxable	= 47,993,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
587,555.27 = 47,993,575 * (1.2152000 / 100) + 4,337.35

Certified Estimate of Market Value: 113,632,220
Certified Estimate of Taxable Value: 48,350,500

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

2025 CERTIFIED TOTALS

Property Count: 212

SEN - ENNIS ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	2,470	2,470
EX-XV	1	0	85,392	85,392
EX366	7	0	3,970	3,970
HS	28	0	2,902,219	2,902,219
OV65	14	48,000	318,441	366,441
OV65S	1	0	0	0
PC	3	31,980	0	31,980
Totals		79,980	3,312,492	3,392,472

2025 CERTIFIED TOTALS

Property Count: 211

SEN - ENNIS 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	24	51.7070	\$310	\$4,639,630	\$2,034,479
C1	VACANT LOTS AND LAND TRACTS	5	14.0420	\$0	\$555,750	\$500,724
D1	QUALIFIED OPEN-SPACE LAND	119	12,072.7658	\$0	\$61,277,670	\$1,113,960
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$3,920	\$133,090	\$133,090
E	RURAL LAND, NON QUALIFIED OPE	70	582.7133	\$145,890	\$15,292,720	\$13,206,574
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$68,020	\$68,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$803,290	\$803,290
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,290	\$14,290
J6	PIPELINE COMPANY	9	4.9900	\$0	\$18,358,330	\$18,291,523
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,500	\$2,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$176,640	\$12,149,700	\$12,149,700
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$13,810	\$211,220	\$13,810
X	TOTALLY EXEMPT PROPERTY	8	2.2500	\$0	\$107,470	\$0
Totals			12,729.4681	\$340,570	\$113,613,680	\$48,331,960

2025 CERTIFIED TOTALS

Property Count: 1

SEN - ENNIS ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	1	37.0800	\$0	\$18,540	\$18,540
Totals			37.0800	\$0	\$18,540	\$18,540

2025 CERTIFIED TOTALS

Property Count: 212

SEN - ENNIS 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	24	51.7070	\$310	\$4,639,630	\$2,034,479
C1	VACANT LOTS AND LAND TRACTS	5	14.0420	\$0	\$555,750	\$500,724
D1	QUALIFIED OPEN-SPACE LAND	119	12,072.7658	\$0	\$61,277,670	\$1,113,960
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$3,920	\$133,090	\$133,090
E	RURAL LAND, NON QUALIFIED OPE	71	619.7933	\$145,890	\$15,311,260	\$13,225,114
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$68,020	\$68,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$803,290	\$803,290
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,290	\$14,290
J6	PIPELINE COMPANY	9	4.9900	\$0	\$18,358,330	\$18,291,523
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,500	\$2,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$176,640	\$12,149,700	\$12,149,700
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$13,810	\$211,220	\$13,810
X	TOTALLY EXEMPT PROPERTY	8	2.2500	\$0	\$107,470	\$0
Totals			12,766.5481	\$340,570	\$113,632,220	\$48,350,500

2025 CERTIFIED TOTALS

Property Count: 211

SEN - ENNIS ISD
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 RESIDENCE AND LA	18	40.8300	\$310	\$3,351,960	\$1,209,587
A2	REAL MOBILE HOMES AND LAND	6	9.8770	\$0	\$703,160	\$242,382
A2L	PERS MOBILE HOME OWNERS LAND	1	1.0000	\$0	\$56,000	\$54,000
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$528,510	\$528,510
C1	RES VACANT LOT	5	14.0420	\$0	\$555,750	\$500,724
D1	QUALIFIED AG LAND	119	12,072.7658	\$0	\$61,277,670	\$1,113,960
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$3,920	\$133,090	\$133,090
E1	RURAL NON-AG LAND AND IMPS	59	563.7963	\$126,280	\$14,588,300	\$12,742,824
E2	RURAL NON-AG LAND AND REAL MH	8	9.9170	\$0	\$475,560	\$240,650
E3	RURAL NON-AG LAND AND OTHER I	10	5.0000	\$19,610	\$102,980	\$97,220
E5	MISCELLANEOUS IMP	1	4.0000	\$0	\$125,880	\$125,880
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$68,020	\$68,020
J3	ELECTRIC CO- REAL PROP	2		\$0	\$803,290	\$803,290
J4	TELEPHONE CO - REAL PROP	1		\$0	\$14,290	\$14,290
J6	PIPELINES- REAL PROP	8	4.9900	\$0	\$18,333,330	\$18,266,523
J6A	PIPELINES PERS PROP	1		\$0	\$25,000	\$25,000
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$2,500	\$2,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$11,788,580	\$11,788,580
L2P	INDUSTRIAL RADIO TOWERS	1		\$176,640	\$176,640	\$176,640
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$184,480	\$184,480
M1	MOBILE HOMES- PERS	3		\$13,810	\$211,220	\$13,810
X	TOTALLY EXEMPT PROPERTY	8	2.2500	\$0	\$107,470	\$0
Totals			12,729.4681	\$340,570	\$113,613,680	\$48,331,960

2025 CERTIFIED TOTALS

Property Count: 1

SEN - ENNIS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
E1	RURAL NON-AG LAND AND IMPS	1	37.0800	\$0	\$18,540	\$18,540
Totals			37.0800	\$0	\$18,540	\$18,540

2025 CERTIFIED TOTALS

Property Count: 212

SEN - ENNIS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	18	40.8300	\$310	\$3,351,960	\$1,209,587
A2	REAL MOBILE HOMES AND LAND	6	9.8770	\$0	\$703,160	\$242,382
A2L	PERS MOBILE HOME OWNERS LAND	1	1.0000	\$0	\$56,000	\$54,000
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$528,510	\$528,510
C1	RES VACANT LOT	5	14.0420	\$0	\$555,750	\$500,724
D1	QUALIFIED AG LAND	119	12,072.7658	\$0	\$61,277,670	\$1,113,960
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$3,920	\$133,090	\$133,090
E1	RURAL NON-AG LAND AND IMPS	60	600.8763	\$126,280	\$14,606,840	\$12,761,364
E2	RURAL NON-AG LAND AND REAL MH	8	9.9170	\$0	\$475,560	\$240,650
E3	RURAL NON-AG LAND AND OTHER I	10	5.0000	\$19,610	\$102,980	\$97,220
E5	MISCELLANEOUS IMP	1	4.0000	\$0	\$125,880	\$125,880
F1	REAL, COMMERCIAL	1	1.0000	\$0	\$68,020	\$68,020
J3	ELECTRIC CO- REAL PROP	2		\$0	\$803,290	\$803,290
J4	TELEPHONE CO - REAL PROP	1		\$0	\$14,290	\$14,290
J6	PIPELINES- REAL PROP	8	4.9900	\$0	\$18,333,330	\$18,266,523
J6A	PIPELINES PERS PROP	1		\$0	\$25,000	\$25,000
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$2,500	\$2,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$11,788,580	\$11,788,580
L2P	INDUSTRIAL RADIO TOWERS	1		\$176,640	\$176,640	\$176,640
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$184,480	\$184,480
M1	MOBILE HOMES- PERS	3		\$13,810	\$211,220	\$13,810
X	TOTALLY EXEMPT PROPERTY	8	2.2500	\$0	\$107,470	\$0
Totals			12,766.5481	\$340,570	\$113,632,220	\$48,350,500

2025 CERTIFIED TOTALS

Property Count: 212

SEN - ENNIS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$340,570
TOTAL NEW VALUE TAXABLE:	\$290,010

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2024 Market Value	\$1,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,740

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$1,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	21	\$632,895
OV65	Over 65	5	\$236,503
INCREASED EXEMPTIONS VALUE LOSS			\$869,398
TOTAL EXEMPTIONS VALUE LOSS			\$871,138

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
26	\$223,511	\$163,368	\$60,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$251,909	\$189,641	\$62,268

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$18,540.00	\$18,540

2025 CERTIFIED TOTALS

Property Count: 1,487

SFA - FAIRFIELD ISD
ARB Approved Totals

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Land		Value			
Homesite:		47,720,540			
Non Homesite:		110,802,524			
Ag Market:		88,446,306			
Timber Market:		0	Total Land	(+)	246,969,370
Improvement		Value			
Homesite:		152,839,740			
Non Homesite:		30,675,090	Total Improvements	(+)	183,514,830
Non Real		Count	Value		
Personal Property:	83		7,326,710		
Mineral Property:	121		387,230		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					7,713,940
					438,198,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	88,446,306		0		
Ag Use:	962,671		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	87,483,635		0		350,714,505
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	14,427,309
					9,784,475
					326,502,721
					78,503,347
				Net Taxable	=
					247,999,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	528,520	328,520	2,430.71	2,430.71	1		
OV65	68,970,621	41,619,888	279,899.32	297,022.13	142		
Total	69,499,141	41,948,408	282,330.03	299,452.84	143	Freeze Taxable	(-) 41,948,408
Tax Rate	0.9752600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	284,540	78,540	39,412	39,128	1		
Total	284,540	78,540	39,412	39,128	1	Transfer Adjustment	(-) 39,128
						Freeze Adjusted Taxable	= 206,011,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,291,481.08 = 206,011,838 * (0.9752600 / 100) + 282,330.03

Certified Estimate of Market Value: 438,198,140
Certified Estimate of Taxable Value: 247,999,374

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

2025 CERTIFIED TOTALS

Property Count: 1,487

SFA - FAIRFIELD ISD
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	60,000	60,000
DV1	5	0	32,031	32,031
DV2	2	0	20,090	20,090
DV3	6	0	34,000	34,000
DV4	12	0	110,492	110,492
DVHS	13	0	4,996,744	4,996,744
EX-XR	72	0	35,959,284	35,959,284
EX-XU	4	0	661,040	661,040
EX-XV	31	0	2,482,803	2,482,803
EX366	87	0	20,270	20,270
HS	216	0	26,754,283	26,754,283
LVE	1	43,020	0	43,020
OV65	151	606,196	6,542,934	7,149,130
OV65S	3	12,000	120,000	132,000
PC	9	1,120	0	1,120
PPV	1	26,200	0	26,200
SO	1	20,840	0	20,840
Totals		709,376	77,793,971	78,503,347

2025 CERTIFIED TOTALS

Property Count: 21

SFA - FAIRFIELD ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,100,900			
Non Homesite:		2,132,260			
Ag Market:		605,700			
Timber Market:		0	Total Land	(+)	3,838,860
Improvement		Value			
Homesite:		4,790,250			
Non Homesite:		948,140	Total Improvements	(+)	5,738,390
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,577,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	605,700	0			
Ag Use:	1,130	0	Productivity Loss	(-)	604,570
Timber Use:	0	0	Appraised Value	=	8,972,680
Productivity Loss:	604,570	0			
			Homestead Cap	(-)	667,379
			23.231 Cap	(-)	291,984
			Assessed Value	=	8,013,317
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,030,000
			Net Taxable	=	6,983,317
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,770,271	1,740,271	12,082.95	12,082.95	5
Total	2,770,271	1,740,271	12,082.95	12,082.95	5
Tax Rate	0.9752600				
			Freeze Taxable	(-)	1,740,271
			Freeze Adjusted Taxable	=	5,243,046

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
63,216.28 = 5,243,046 * (0.9752600 / 100) + 12,082.95

Certified Estimate of Market Value: 8,147,688
Certified Estimate of Taxable Value: 6,304,625
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 21

SFA - FAIRFIELD ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	700,000	700,000
OV65	5	30,000	300,000	330,000
	Totals	30,000	1,000,000	1,030,000

2025 CERTIFIED TOTALS

Property Count: 1,508

SFA - FAIRFIELD ISD
Grand Totals

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Land		Value			
Homesite:		48,821,440			
Non Homesite:		112,934,784			
Ag Market:		89,052,006			
Timber Market:		0	Total Land	(+)	250,808,230
Improvement		Value			
Homesite:		157,629,990			
Non Homesite:		31,623,230	Total Improvements	(+)	189,253,220
Non Real		Count	Value		
Personal Property:	83		7,326,710		
Mineral Property:	121		387,230		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 7,713,940
					447,775,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	89,052,006	0			
Ag Use:	963,801	0	Productivity Loss	(-)	88,088,205
Timber Use:	0	0	Appraised Value	=	359,687,185
Productivity Loss:	88,088,205	0			
			Homestead Cap	(-)	15,094,688
			23.231 Cap	(-)	10,076,459
			Assessed Value	=	334,516,038
			Total Exemptions Amount	(-)	79,533,347
			(Breakdown on Next Page)		
			Net Taxable	=	254,982,691

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	528,520	328,520	2,430.71	2,430.71	1		
OV65	71,740,892	43,360,159	291,982.27	309,105.08	147		
Total	72,269,412	43,688,679	294,412.98	311,535.79	148	Freeze Taxable	(-) 43,688,679
Tax Rate	0.9752600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	284,540	78,540	39,412	39,128	1		
Total	284,540	78,540	39,412	39,128	1	Transfer Adjustment	(-) 39,128
						Freeze Adjusted Taxable	= 211,254,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,354,697.36 = 211,254,884 * (0.9752600 / 100) + 294,412.98

Certified Estimate of Market Value: 446,345,828
Certified Estimate of Taxable Value: 254,303,999

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

2025 CERTIFIED TOTALS

Property Count: 1,508

SFA - FAIRFIELD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	60,000	60,000
DV1	5	0	32,031	32,031
DV2	2	0	20,090	20,090
DV3	6	0	34,000	34,000
DV4	12	0	110,492	110,492
DVHS	13	0	4,996,744	4,996,744
EX-XR	72	0	35,959,284	35,959,284
EX-XU	4	0	661,040	661,040
EX-XV	31	0	2,482,803	2,482,803
EX366	87	0	20,270	20,270
HS	221	0	27,454,283	27,454,283
LVE	1	43,020	0	43,020
OV65	156	636,196	6,842,934	7,479,130
OV65S	3	12,000	120,000	132,000
PC	9	1,120	0	1,120
PPV	1	26,200	0	26,200
SO	1	20,840	0	20,840
Totals		739,376	78,793,971	79,533,347

2025 CERTIFIED TOTALS

Property Count: 1,487

SFA - FAIRFIELD 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	426	1,033.4876	\$7,882,820	\$232,879,650	\$186,631,074
C1	VACANT LOTS AND LAND TRACTS	276	557.2594	\$0	\$23,219,239	\$22,463,363
D1	QUALIFIED OPEN-SPACE LAND	270	10,611.8988	\$0	\$88,446,306	\$944,781
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$4,320	\$503,520	\$503,520
E	RURAL LAND, NON QUALIFIED OPE	211	1,471.4159	\$22,640	\$35,929,445	\$26,223,981
F1	COMMERCIAL REAL PROPERTY	5	31.6050	\$229,810	\$1,121,420	\$1,067,945
G1	OIL AND GAS	47		\$0	\$379,500	\$379,500
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$677,510	\$677,510
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROAD	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINE COMPANY	26		\$0	\$3,980,800	\$3,979,680
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$339,550	\$339,550
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$328,480	\$328,480
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$104,200	\$1,710,770	\$882,233
O	RESIDENTIAL INVENTORY	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	196	7,149.9228	\$0	\$45,040,950	\$0
Totals			21,072.7755	\$8,243,790	\$438,198,140	\$247,999,374

2025 CERTIFIED TOTALS

Property Count: 21

SFA - FAIRFIELD ISD
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	14	30.9810	\$39,700	\$7,299,570	\$5,977,219
C1	VACANT LOTS AND LAND TRACTS	5	19.0930	\$0	\$546,340	\$465,404
D1	QUALIFIED OPEN-SPACE LAND	2	11.5740	\$0	\$605,700	\$1,130
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$1,125,640	\$539,564
Totals			62.6480	\$39,700	\$9,577,250	\$6,983,317

2025 CERTIFIED TOTALS

Property Count: 1,508

SFA - FAIRFIELD 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	440	1,064.4686	\$7,922,520	\$240,179,220	\$192,608,293
C1	VACANT LOTS AND LAND TRACTS	281	576.3524	\$0	\$23,765,579	\$22,928,767
D1	QUALIFIED OPEN-SPACE LAND	272	10,623.4728	\$0	\$89,052,006	\$945,911
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$4,320	\$503,520	\$503,520
E	RURAL LAND, NON QUALIFIED OPE	212	1,472.4159	\$22,640	\$37,055,085	\$26,763,545
F1	COMMERCIAL REAL PROPERTY	5	31.6050	\$229,810	\$1,121,420	\$1,067,945
G1	OIL AND GAS	47		\$0	\$379,500	\$379,500
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$677,510	\$677,510
J4	TELEPHONE COMPANY (INCLUDI	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROAD	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINE COMPANY	26		\$0	\$3,980,800	\$3,979,680
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$339,550	\$339,550
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$328,480	\$328,480
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$104,200	\$1,710,770	\$882,233
O	RESIDENTIAL INVENTORY	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	196	7,149.9228	\$0	\$45,040,950	\$0
Totals			21,135.4235	\$8,283,490	\$447,775,390	\$254,982,691

2025 CERTIFIED TOTALS

Property Count: 1,487

SFA - FAIRFIELD ISD
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 RESIDENCE AND LA	314	822.0716	\$7,719,990	\$211,323,390	\$166,766,998
A2	REAL MOBILE HOMES AND LAND	18	51.1820	\$117,180	\$2,140,950	\$1,367,465
A2L	PERS MOBILE HOME OWNERS LAND	1	6.0000	\$0	\$120,000	\$98,496
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$198,330	\$198,330
A5	MISCELLANEOUS IMP	107	154.2340	\$45,650	\$19,096,980	\$18,199,785
C1	RES VACANT LOT	271	542.2574	\$0	\$22,954,550	\$22,221,216
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$264,689	\$242,147
D1	QUALIFIED AG LAND	276	10,680.2584	\$0	\$89,000,161	\$1,498,636
D2	IMPROVEMENTS ON QUALIFIED AG L	36		\$4,320	\$503,520	\$503,520
E1	RURAL NON-AG LAND AND IMPS	180	1,340.6873	\$19,010	\$33,122,290	\$24,022,489
E2	RURAL NON-AG LAND AND REAL MH	23	48.3180	\$0	\$1,533,300	\$1,073,452
E2L	RURAL NON-AG LND FOR PERS MH	2	13.0000	\$0	\$168,050	\$161,294
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$142,980	\$9,736
E3	RURAL NON-AG LAND AND OTHER I	12	1.0510	\$0	\$343,190	\$337,375
E5	MISCELLANEOUS IMP	2		\$3,630	\$65,780	\$65,780
F1	REAL, COMMERCIAL	3	31.3750	\$184,680	\$1,000,510	\$947,035
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.2300	\$0	\$75,780	\$75,780
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$45,130	\$45,130	\$45,130
G1	PRODUCING OIL AND GAS	47		\$0	\$379,500	\$379,500
J3	ELECTRIC CO- REAL PROP	3		\$0	\$677,510	\$677,510
J4	TELEPHONE CO - REAL PROP	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROADS	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINES- REAL PROP	24		\$0	\$3,626,430	\$3,625,310
J6A	PIPELINES PERS PROP	2		\$0	\$354,370	\$354,370
L1	TANGIBLE, PERSONAL PROPERTY, C	25		\$0	\$339,550	\$339,550
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$30,410	\$30,410
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$174,190	\$174,190
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,150	\$108,150
M1	MOBILE HOMES- PERS	20		\$104,200	\$1,710,770	\$882,233
O1	INVENTORY, VACANT RES LAND	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	196	7,149.9228	\$0	\$45,040,950	\$0
Totals			21,072.7755	\$8,243,790	\$438,198,140	\$247,999,374

2025 CERTIFIED TOTALS

Property Count: 21

SFA - FAIRFIELD ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	10	16.9300	\$0	\$5,805,380	\$4,633,191
A5	MISCELLANEOUS IMP	4	14.0510	\$39,700	\$1,494,190	\$1,344,028
C1	RES VACANT LOT	5	19.0930	\$0	\$546,340	\$465,404
D1	QUALIFIED AG LAND	2	11.5740	\$0	\$605,700	\$1,130
E1	RURAL NON-AG LAND AND IMPS	1	1.0000	\$0	\$1,125,640	\$539,564
Totals			62.6480	\$39,700	\$9,577,250	\$6,983,317

2025 CERTIFIED TOTALS

Property Count: 1,508

SFA - FAIRFIELD ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	324	839.0016	\$7,719,990	\$217,128,770	\$171,400,189
A2	REAL MOBILE HOMES AND LAND	18	51.1820	\$117,180	\$2,140,950	\$1,367,465
A2L	PERS MOBILE HOME OWNERS LAND	1	6.0000	\$0	\$120,000	\$98,496
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$198,330	\$198,330
A5	MISCELLANEOUS IMP	111	168.2850	\$85,350	\$20,591,170	\$19,543,813
C1	RES VACANT LOT	276	561.3504	\$0	\$23,500,890	\$22,686,620
C1C	COMMERCIAL VACANT LOT	5	15.0020	\$0	\$264,689	\$242,147
D1	QUALIFIED AG LAND	278	10,691.8324	\$0	\$89,605,861	\$1,499,766
D2	IMPROVEMENTS ON QUALIFIED AG L	36		\$4,320	\$503,520	\$503,520
E1	RURAL NON-AG LAND AND IMPS	181	1,341.6873	\$19,010	\$34,247,930	\$24,562,053
E2	RURAL NON-AG LAND AND REAL MH	23	48.3180	\$0	\$1,533,300	\$1,073,452
E2L	RURAL NON-AG LND FOR PERS MH	2	13.0000	\$0	\$168,050	\$161,294
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$142,980	\$9,736
E3	RURAL NON-AG LAND AND OTHER I	12	1.0510	\$0	\$343,190	\$337,375
E5	MISCELLANEOUS IMP	2		\$3,630	\$65,780	\$65,780
F1	REAL, COMMERCIAL	3	31.3750	\$184,680	\$1,000,510	\$947,035
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.2300	\$0	\$75,780	\$75,780
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$45,130	\$45,130	\$45,130
G1	PRODUCING OIL AND GAS	47		\$0	\$379,500	\$379,500
J3	ELECTRIC CO- REAL PROP	3		\$0	\$677,510	\$677,510
J4	TELEPHONE CO - REAL PROP	10	0.8000	\$0	\$291,160	\$291,160
J5	RAILROADS	1		\$0	\$1,655,450	\$1,655,450
J6	PIPELINES- REAL PROP	24		\$0	\$3,626,430	\$3,625,310
J6A	PIPELINES PERS PROP	2		\$0	\$354,370	\$354,370
L1	TANGIBLE, PERSONAL PROPERTY, C	25		\$0	\$339,550	\$339,550
L2C	INDUSTRIAL INVENTORY	1		\$0	\$7,500	\$7,500
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$8,230	\$8,230
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$30,410	\$30,410
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$174,190	\$174,190
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$108,150	\$108,150
M1	MOBILE HOMES- PERS	20		\$104,200	\$1,710,770	\$882,233
O1	INVENTORY, VACANT RES LAND	56	216.3860	\$0	\$1,694,390	\$1,631,147
X	TOTALLY EXEMPT PROPERTY	196	7,149.9228	\$0	\$45,040,950	\$0
Totals			21,135.4235	\$8,283,490	\$447,775,390	\$254,982,691

2025 CERTIFIED TOTALS

Property Count: 1,508

SFA - FAIRFIELD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,283,490
TOTAL NEW VALUE TAXABLE:	\$7,588,307

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$49,210
EX366	HB366 Exempt	7	2024 Market Value	\$6,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,950

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$677,147
HS	Homestead	7	\$935,220
OV65	Over 65	6	\$340,620
OV65S	OV65 Surviving Spouse	1	\$66,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$2,018,987
NEW EXEMPTIONS VALUE LOSS			\$2,074,937

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	\$50,000
HS	Homestead	192	\$6,971,858
OV65	Over 65	119	\$5,143,498
OV65S	OV65 Surviving Spouse	2	\$50,000
INCREASED EXEMPTIONS VALUE LOSS		314	\$12,215,356

TOTAL EXEMPTIONS VALUE LOSS	\$14,290,293
------------------------------------	---------------------

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
212	\$565,187	\$196,755	\$368,432
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$667,607	\$213,067	\$454,540

2025 CERTIFIED TOTALS
SFA - FAIRFIELD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$9,577,250.00	\$6,304,625

2025 CERTIFIED TOTALS

Property Count: 2,079

SFR - FROST ISD
ARB Approved Totals

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Land		Value			
Homesite:		24,659,340			
Non Homesite:		50,218,010			
Ag Market:		233,867,331			
Timber Market:		0	Total Land	(+)	308,744,681
Improvement		Value			
Homesite:		95,166,450			
Non Homesite:		32,907,450	Total Improvements	(+)	128,073,900
Non Real		Count	Value		
Personal Property:	129		179,004,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					179,004,830
					615,823,411
Ag	Non Exempt	Exempt			
Total Productivity Market:	233,867,331	0			
Ag Use:	6,164,561	0	Productivity Loss	(-)	227,702,770
Timber Use:	0	0	Appraised Value	=	388,120,641
Productivity Loss:	227,702,770	0			
			Homestead Cap	(-)	19,530,020
			23.231 Cap	(-)	7,788,137
			Assessed Value	=	360,802,484
			Total Exemptions Amount	(-)	86,870,357
			(Breakdown on Next Page)		
			Net Taxable	=	273,932,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,798,154	1,380	13.79	1,432.00	22		
DPS	149,285	0	0.00	486.04	1		
OV65	21,843,477	3,776,595	23,824.41	32,174.11	162		
Total	23,790,916	3,777,975	23,838.20	34,092.15	185	Freeze Taxable	(-) 3,777,975
Tax Rate	0.9992000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	216,610	16,610	0	16,610	1		
Total	216,610	16,610	0	16,610	1	Transfer Adjustment	(-) 16,610
						Freeze Adjusted Taxable	= 270,137,542

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,723,052.52 = 270,137,542 * (0.9992000 / 100) + 23,838.20

Certified Estimate of Market Value: 615,823,411
Certified Estimate of Taxable Value: 273,932,127

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

2025 CERTIFIED TOTALS

Property Count: 2,079

SFR - FROST ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	116,297	116,297
DPS	1	0	14,106	14,106
DV1	3	0	5,000	5,000
DV2	1	0	0	0
DV2S	2	0	0	0
DV3	4	0	22,040	22,040
DV4	14	0	86,080	86,080
DV4S	2	0	18,020	18,020
DVHS	8	0	488,261	488,261
DVHSS	4	0	141,335	141,335
EX-XV	63	0	18,627,506	18,627,506
EX366	29	0	24,220	24,220
HS	482	0	47,323,561	47,323,561
LVE	3	146,950	0	146,950
OV65	180	0	3,167,331	3,167,331
OV65S	5	0	100,685	100,685
PC	5	16,400,850	0	16,400,850
PPV	1	37,580	0	37,580
SO	6	150,535	0	150,535
Totals		16,735,915	70,134,442	86,870,357

2025 CERTIFIED TOTALS

Property Count: 27

SFR - FROST ISD
Under ARB Review Totals

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Land		Value			
Homesite:		423,110			
Non Homesite:		1,647,650			
Ag Market:		2,390,440			
Timber Market:		0	Total Land	(+)	4,461,200
Improvement		Value			
Homesite:		2,561,100			
Non Homesite:		615,820	Total Improvements	(+)	3,176,920
Non Real		Count	Value		
Personal Property:	1		38,939,470		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 38,939,470
			Market Value	=	46,577,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,390,440	0			
Ag Use:	53,450	0	Productivity Loss	(-)	2,336,990
Timber Use:	0	0	Appraised Value	=	44,240,600
Productivity Loss:	2,336,990	0			
			Homestead Cap	(-)	244,542
			23.231 Cap	(-)	144,359
			Assessed Value	=	43,851,699
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,589,100
			Net Taxable	=	42,262,599
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	692,787	174,872	1,639.45	1,921.70	5
Total	692,787	174,872	1,639.45	1,921.70	5
Tax Rate	0.9992000				
			Freeze Taxable	(-)	174,872
			Freeze Adjusted Taxable	=	42,087,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
422,180.02 = 42,087,727 * (0.9992000 / 100) + 1,639.45

Certified Estimate of Market Value: 44,202,590
Certified Estimate of Taxable Value: 40,241,487
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 27

SFR - FROST ISD
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	14	0	1,469,100	1,469,100
OV65	5	0	60,000	60,000
OV65S	1	0	60,000	60,000
Totals		0	1,589,100	1,589,100

2025 CERTIFIED TOTALS

Property Count: 2,106

SFR - FROST ISD
Grand Totals

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Land		Value			
Homesite:		25,082,450			
Non Homesite:		51,865,660			
Ag Market:		236,257,771			
Timber Market:		0	Total Land	(+)	313,205,881
Improvement		Value			
Homesite:		97,727,550			
Non Homesite:		33,523,270	Total Improvements	(+)	131,250,820
Non Real		Count	Value		
Personal Property:	130		217,944,300		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	217,944,300
					662,401,001
Ag	Non Exempt	Exempt			
Total Productivity Market:	236,257,771	0			
Ag Use:	6,218,011	0	Productivity Loss	(-)	230,039,760
Timber Use:	0	0	Appraised Value	=	432,361,241
Productivity Loss:	230,039,760	0			
			Homestead Cap	(-)	19,774,562
			23.231 Cap	(-)	7,932,496
			Assessed Value	=	404,654,183
			Total Exemptions Amount	(-)	88,459,457
			(Breakdown on Next Page)		
			Net Taxable	=	316,194,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,798,154	1,380	13.79	1,432.00	22		
DPS	149,285	0	0.00	486.04	1		
OV65	22,536,264	3,951,467	25,463.86	34,095.81	167		
Total	24,483,703	3,952,847	25,477.65	36,013.85	190	Freeze Taxable	(-) 3,952,847
Tax Rate	0.9992000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	216,610	16,610	0	16,610	1		
Total	216,610	16,610	0	16,610	1	Transfer Adjustment	(-) 16,610
						Freeze Adjusted Taxable	= 312,225,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,145,232.54 = 312,225,269 * (0.9992000 / 100) + 25,477.65

Certified Estimate of Market Value: 660,026,001
Certified Estimate of Taxable Value: 314,173,614

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

2025 CERTIFIED TOTALS

Property Count: 2,106

SFR - FROST ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	116,297	116,297
DPS	1	0	14,106	14,106
DV1	3	0	5,000	5,000
DV2	1	0	0	0
DV2S	2	0	0	0
DV3	4	0	22,040	22,040
DV4	14	0	86,080	86,080
DV4S	2	0	18,020	18,020
DVHS	8	0	488,261	488,261
DVHSS	4	0	141,335	141,335
EX-XV	63	0	18,627,506	18,627,506
EX366	29	0	24,220	24,220
HS	496	0	48,792,661	48,792,661
LVE	3	146,950	0	146,950
OV65	185	0	3,227,331	3,227,331
OV65S	6	0	160,685	160,685
PC	5	16,400,850	0	16,400,850
PPV	1	37,580	0	37,580
SO	6	150,535	0	150,535
Totals		16,735,915	71,723,542	88,459,457

2025 CERTIFIED TOTALS

Property Count: 2,079

SFR - FROST 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	514	455.8566	\$1,614,550	\$62,181,080	\$29,778,616
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$567,010	\$567,010
C1	VACANT LOTS AND LAND TRACTS	169	117.7883	\$0	\$4,976,490	\$4,149,045
D1	QUALIFIED OPEN-SPACE LAND	768	36,454.7726	\$0	\$233,867,331	\$6,138,536
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$254,440	\$675,580	\$675,286
E	RURAL LAND, NON QUALIFIED OPE	580	2,814.5394	\$2,794,620	\$97,429,650	\$60,280,684
F1	COMMERCIAL REAL PROPERTY	38	21.9500	\$621,260	\$4,061,040	\$3,494,383
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,396,590	\$2,156,990
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,943,890	\$6,911,482
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$357,560	\$357,560
J6	PIPELINE COMPANY	20	7.5000	\$0	\$135,283,740	\$118,858,970
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,497,160	\$27,497,160
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,974,800	\$1,961,960
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$6,592,330	\$6,592,330
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$1,463,040	\$8,034,350	\$4,044,483
X	TOTALLY EXEMPT PROPERTY	96	1,775.7110	\$175,920	\$22,514,360	\$0
Totals			41,828.8719	\$6,923,830	\$615,823,411	\$273,932,127

2025 CERTIFIED TOTALS

Property Count: 27

SFR - FROST ISD
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	7	7.8410	\$49,790	\$1,236,070	\$441,790
C1	VACANT LOTS AND LAND TRACTS	2	14.9800	\$0	\$229,250	\$173,537
D1	QUALIFIED OPEN-SPACE LAND	8	336.3230	\$0	\$2,390,440	\$53,450
E	RURAL LAND, NON QUALIFIED OPE	13	153.5780	\$309,940	\$3,574,910	\$2,645,232
F1	COMMERCIAL REAL PROPERTY	1	0.0570	\$0	\$33,170	\$9,120
J6	PIPELINE COMPANY	1		\$0	\$38,939,470	\$38,939,470
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$174,280	\$0
Totals			512.7790	\$359,730	\$46,577,590	\$42,262,599

2025 CERTIFIED TOTALS

Property Count: 2,106

SFR - FROST 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	521	463.6976	\$1,664,340	\$63,417,150	\$30,220,406
B	MULTIFAMILY RESIDENCE	2	2.6390	\$0	\$567,010	\$567,010
C1	VACANT LOTS AND LAND TRACTS	171	132.7683	\$0	\$5,205,740	\$4,322,582
D1	QUALIFIED OPEN-SPACE LAND	776	36,791.0956	\$0	\$236,257,771	\$6,191,986
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$254,440	\$675,580	\$675,286
E	RURAL LAND, NON QUALIFIED OPE	593	2,968.1174	\$3,104,560	\$101,004,560	\$62,925,916
F1	COMMERCIAL REAL PROPERTY	39	22.0070	\$621,260	\$4,094,210	\$3,503,503
F2	INDUSTRIAL AND MANUFACTURIN	7	174.6430	\$0	\$2,396,590	\$2,156,990
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC COMPANY (INCLUDING C	9	3.0360	\$0	\$6,943,890	\$6,911,482
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$357,560	\$357,560
J6	PIPELINE COMPANY	21	7.5000	\$0	\$174,223,210	\$157,798,440
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,497,160	\$27,497,160
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$1,974,800	\$1,961,960
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$6,592,330	\$6,592,330
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$1,463,040	\$8,208,630	\$4,044,483
X	TOTALLY EXEMPT PROPERTY	96	1,775.7110	\$175,920	\$22,514,360	\$0
Totals			42,341.6509	\$7,283,560	\$662,401,001	\$316,194,726

2025 CERTIFIED TOTALS

Property Count: 2,079

SFR - FROST ISD
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 RESIDENCE AND LA	314	204.8177	\$727,650	\$47,541,500	\$20,830,212
A2	REAL MOBILE HOMES AND LAND	152	196.3619	\$592,450	\$11,382,300	\$6,585,356
A2L	PERS MOBILE HOME OWNERS LAND	9	11.4720	\$0	\$534,150	\$374,696
A2P	PERS MOBILE HOME	4	4.7500	\$191,960	\$332,650	\$332,650
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$31,550	\$31,550
A5	MISCELLANEOUS IMP	67	38.4550	\$102,490	\$2,358,930	\$1,624,152
B1	DUPLEX RESIDENCES	1	0.2300	\$0	\$176,210	\$176,210
B3	APARTMENT COMPLEXES	1	2.4090	\$0	\$390,800	\$390,800
C1	RES VACANT LOT	162	113.6823	\$0	\$4,672,040	\$3,844,595
C1C	COMMERCIAL VACANT LOT	7	4.1060	\$0	\$304,450	\$304,450
D1	QUALIFIED AG LAND	768	36,454.7726	\$0	\$233,867,331	\$6,138,536
D2	IMPROVEMENTS ON QUALIFIED AG L	59		\$254,440	\$675,580	\$675,286
E1	RURAL NON-AG LAND AND IMPS	477	2,558.4504	\$2,006,630	\$83,915,590	\$51,928,457
E2	RURAL NON-AG LAND AND REAL MH	113	193.5770	\$691,630	\$11,464,480	\$6,802,624
E2L	RURAL NON-AG LAND FOR PERS MH	11	42.0070	\$0	\$707,430	\$583,821
E2P	RURAL NON-AG PERSONAL PROP M	2		\$0	\$254,050	\$174,915
E3	RURAL NON-AG LAND AND OTHER I	32	20.5050	\$0	\$854,270	\$666,535
E5	MISCELLANEOUS IMP	7		\$96,360	\$233,830	\$124,332
F1	REAL, COMMERCIAL	28	17.0140	\$0	\$2,591,720	\$2,145,049
F1O	REAL COMMERCIAL- OWNER OCCUP	9	4.9360	\$14,590	\$832,320	\$712,334
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$606,670	\$637,000	\$637,000
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,396,590	\$2,156,990
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC CO- REAL PROP	9	3.0360	\$0	\$6,943,890	\$6,911,482
J4	TELEPHONE CO - REAL PROP	4	0.3210	\$0	\$357,560	\$357,560
J6	PIPELINES- REAL PROP	19	7.5000	\$0	\$131,034,780	\$114,610,010
J6A	PIPELINES PERS PROP	1		\$0	\$4,248,960	\$4,248,960
J8	OTHER UTILITIES	1		\$0	\$27,497,160	\$27,497,160
L1	TANGIBLE, PERSONAL PROPERTY, C	48		\$0	\$1,954,800	\$1,941,960
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
L2C	INDUSTRIAL INVENTORY	7		\$0	\$6,202,650	\$6,202,650
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$12,410	\$12,410
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$15,000	\$15,000
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$196,540	\$196,540
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$165,730	\$165,730
M1	MOBILE HOMES- PERS	103		\$1,463,040	\$8,034,350	\$4,044,483
X	TOTALLY EXEMPT PROPERTY	96	1,775.7110	\$175,920	\$22,514,360	\$0
Totals			41,828.8719	\$6,923,830	\$615,823,411	\$273,932,127

2025 CERTIFIED TOTALS

Property Count: 27

SFR - FROST ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	4	5.0910	\$0	\$1,014,760	\$392,000
A2	REAL MOBILE HOMES AND LAND	3	2.7500	\$49,790	\$221,310	\$49,790
C1	RES VACANT LOT	2	14.9800	\$0	\$229,250	\$173,537
D1	QUALIFIED AG LAND	8	336.3230	\$0	\$2,390,440	\$53,450
E1	RURAL NON-AG LAND AND IMPS	9	122.1080	\$309,940	\$2,946,080	\$2,080,998
E2	RURAL NON-AG LAND AND REAL MH	1	1.0000	\$0	\$41,990	\$41,990
E2P	RURAL NON-AG PERSONAL PROP M	1		\$0	\$102,410	\$102,410
E3	RURAL NON-AG LAND AND OTHER I	3	30.4700	\$0	\$484,430	\$419,834
F1O	REAL COMMERCIAL- OWNER OCCUP	1	0.0570	\$0	\$33,170	\$9,120
J6A	PIPELINES PERS PROP	1		\$0	\$38,939,470	\$38,939,470
M1	MOBILE HOMES- PERS	2		\$0	\$174,280	\$0
Totals			512.7790	\$359,730	\$46,577,590	\$42,262,599

2025 CERTIFIED TOTALS

Property Count: 2,106

SFR - FROST ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	318	209.9087	\$727,650	\$48,556,260	\$21,222,212
A2	REAL MOBILE HOMES AND LAND	155	199.1119	\$642,240	\$11,603,610	\$6,635,146
A2L	PERS MOBILE HOME OWNERS LAND	9	11.4720	\$0	\$534,150	\$374,696
A2P	PERS MOBILE HOME	4	4.7500	\$191,960	\$332,650	\$332,650
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$31,550	\$31,550
A5	MISCELLANEOUS IMP	67	38.4550	\$102,490	\$2,358,930	\$1,624,152
B1	DUPLEX RESIDENCES	1	0.2300	\$0	\$176,210	\$176,210
B3	APARTMENT COMPLEXES	1	2.4090	\$0	\$390,800	\$390,800
C1	RES VACANT LOT	164	128.6623	\$0	\$4,901,290	\$4,018,132
C1C	COMMERCIAL VACANT LOT	7	4.1060	\$0	\$304,450	\$304,450
D1	QUALIFIED AG LAND	776	36,791.0956	\$0	\$236,257,771	\$6,191,986
D2	IMPROVEMENTS ON QUALIFIED AG L	59		\$254,440	\$675,580	\$675,286
E1	RURAL NON-AG LAND AND IMPS	486	2,680.5584	\$2,316,570	\$86,861,670	\$54,009,455
E2	RURAL NON-AG LAND AND REAL MH	114	194.5770	\$691,630	\$11,506,470	\$6,844,614
E2L	RURAL NON-AG LAND FOR PERS MH	11	42.0070	\$0	\$707,430	\$583,821
E2P	RURAL NON-AG PERSONAL PROP M	3		\$0	\$356,460	\$277,325
E3	RURAL NON-AG LAND AND OTHER I	35	50.9750	\$0	\$1,338,700	\$1,086,369
E5	MISCELLANEOUS IMP	7		\$96,360	\$233,830	\$124,332
F1	REAL, COMMERCIAL	28	17.0140	\$0	\$2,591,720	\$2,145,049
F1O	REAL COMMERCIAL- OWNER OCCUP	10	4.9930	\$14,590	\$865,490	\$721,454
F1T	REAL COMMERCIAL- TENANT OCCUP	1		\$606,670	\$637,000	\$637,000
F2	REAL, INDUSTRIAL	7	174.6430	\$0	\$2,396,590	\$2,156,990
J2	GAS DISTR- REAL PROP	2	0.1150	\$0	\$470,450	\$467,632
J3	ELECTRIC CO- REAL PROP	9	3.0360	\$0	\$6,943,890	\$6,911,482
J4	TELEPHONE CO - REAL PROP	4	0.3210	\$0	\$357,560	\$357,560
J6	PIPELINES- REAL PROP	19	7.5000	\$0	\$131,034,780	\$114,610,010
J6A	PIPELINES PERS PROP	2		\$0	\$43,188,430	\$43,188,430
J8	OTHER UTILITIES	1		\$0	\$27,497,160	\$27,497,160
L1	TANGIBLE, PERSONAL PROPERTY, C	48		\$0	\$1,954,800	\$1,941,960
L1X	INACTIVE TAX NUMBER	2		\$0	\$20,000	\$20,000
L2C	INDUSTRIAL INVENTORY	7		\$0	\$6,202,650	\$6,202,650
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$12,410	\$12,410
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$15,000	\$15,000
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$196,540	\$196,540
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$0	\$165,730	\$165,730
M1	MOBILE HOMES- PERS	105		\$1,463,040	\$8,208,630	\$4,044,483
X	TOTALLY EXEMPT PROPERTY	96	1,775.7110	\$175,920	\$22,514,360	\$0
Totals			42,341.6509	\$7,283,560	\$662,401,001	\$316,194,726

2025 CERTIFIED TOTALS

Property Count: 2,106

SFR - FROST ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,283,560
TOTAL NEW VALUE TAXABLE:	\$6,400,352

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	11	2024 Market Value	\$6,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,170

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
HS	Homestead	29	\$2,709,293
OV65	Over 65	10	\$342,306
OV65S	OV65 Surviving Spouse	1	\$40,685
PARTIAL EXEMPTIONS VALUE LOSS		42	\$3,092,284
NEW EXEMPTIONS VALUE LOSS			\$3,098,454

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	3	\$84,419
DPS	DISABLED Surviving Spouse	1	\$4,450
HS	Homestead	282	\$9,138,705
OV65	Over 65	60	\$2,263,830
OV65S	OV65 Surviving Spouse	2	\$100,000
INCREASED EXEMPTIONS VALUE LOSS		348	\$11,591,404
TOTAL EXEMPTIONS VALUE LOSS			\$14,689,858

New Ag / Timber Exemptions

2024 Market Value	\$267,120	Count: 1
2025 Ag/Timber Use	\$2,530	
NEW AG / TIMBER VALUE LOSS	\$264,590	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
447	\$202,413	\$144,346	\$58,067
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
227	\$163,642	\$133,882	\$29,760

2025 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$46,577,590.00	\$40,241,487

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		1,001,380			
Ag Market:		3,721,190			
Timber Market:		0	Total Land	(+)	4,722,570
Improvement		Value			
Homesite:		0			
Non Homesite:		524,960	Total Improvements	(+)	524,960
Non Real		Count	Value		
Personal Property:	4		10,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,940
			Market Value	=	5,258,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,721,190	0			
Ag Use:	103,290	0	Productivity Loss	(-)	3,617,900
Timber Use:	0	0	Appraised Value	=	1,640,570
Productivity Loss:	3,617,900	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,640,570
			Total Exemptions Amount (Breakdown on Next Page)	(-)	127,160
			Net Taxable	=	1,513,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,828.49 = 1,513,410 * (1.244110 / 100)

Certified Estimate of Market Value: 5,258,470
 Certified Estimate of Taxable Value: 1,513,410

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

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
ARB Approved Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	126,470	126,470
EX366	2	0	690	690
Totals		0	127,160	127,160

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		1,001,380			
Ag Market:		3,721,190			
Timber Market:		0	Total Land	(+)	4,722,570
Improvement		Value			
Homesite:		0			
Non Homesite:		524,960	Total Improvements	(+)	524,960
Non Real		Count	Value		
Personal Property:	4		10,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,940
			Market Value	=	5,258,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,721,190	0			
Ag Use:	103,290	0	Productivity Loss	(-)	3,617,900
Timber Use:	0	0	Appraised Value	=	1,640,570
Productivity Loss:	3,617,900	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,640,570
			Total Exemptions Amount (Breakdown on Next Page)	(-)	127,160
			Net Taxable	=	1,513,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,828.49 = 1,513,410 * (1.244110 / 100)

Certified Estimate of Market Value: 5,258,470
 Certified Estimate of Taxable Value: 1,513,410

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

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	126,470	126,470
EX366	2	0	690	690
Totals		0	127,160	127,160

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	15	601.1900	\$0	\$3,721,190	\$103,290
E	RURAL LAND, NON QUALIFIED OPE	10	80.6600	\$47,150	\$1,399,870	\$1,399,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,250	\$10,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$127,160	\$0
Totals			689.3500	\$47,150	\$5,258,470	\$1,513,410

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	15	601.1900	\$0	\$3,721,190	\$103,290
E	RURAL LAND, NON QUALIFIED OPE	10	80.6600	\$47,150	\$1,399,870	\$1,399,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$10,250	\$10,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$127,160	\$0
Totals			689.3500	\$47,150	\$5,258,470	\$1,513,410

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	15	601.1900	\$0	\$3,721,190	\$103,290
E1	RURAL NON-AG LAND AND IMPS	9	79.3100	\$0	\$1,282,700	\$1,282,700
E2	RURAL NON-AG LAND AND REAL MH	3	1.3500	\$47,150	\$117,170	\$117,170
J3	ELECTRIC CO- REAL PROP	1		\$0	\$10,250	\$10,250
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$127,160	\$0
Totals			689.3500	\$47,150	\$5,258,470	\$1,513,410

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	15	601.1900	\$0	\$3,721,190	\$103,290
E1	RURAL NON-AG LAND AND IMPS	9	79.3100	\$0	\$1,282,700	\$1,282,700
E2	RURAL NON-AG LAND AND REAL MH	3	1.3500	\$47,150	\$117,170	\$117,170
J3	ELECTRIC CO- REAL PROP	1		\$0	\$10,250	\$10,250
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	3	7.5000	\$0	\$127,160	\$0
Totals			689.3500	\$47,150	\$5,258,470	\$1,513,410

2025 CERTIFIED TOTALS

Property Count: 24

SHU - HUBBARD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$47,150
TOTAL NEW VALUE TAXABLE:	\$47,150

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 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
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 6,920

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ARB Approved Totals

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Land		Value			
Homesite:		83,868,540			
Non Homesite:		310,161,569			
Ag Market:		636,499,268			
Timber Market:		382,380	Total Land	(+)	1,030,911,757
Improvement		Value			
Homesite:		313,277,610			
Non Homesite:		410,219,702	Total Improvements	(+)	723,497,312
Non Real		Count	Value		
Personal Property:	362		186,665,160		
Mineral Property:	753		4,399,724		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	191,064,884
					1,945,473,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	636,881,648	0			
Ag Use:	12,430,653	0	Productivity Loss	(-)	624,446,135
Timber Use:	4,860	0	Appraised Value	=	1,321,027,818
Productivity Loss:	624,446,135	0			
			Homestead Cap	(-)	39,919,205
			23.231 Cap	(-)	26,477,288
			Assessed Value	=	1,254,631,325
			Total Exemptions Amount	(-)	530,433,234
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable = 724,198,091
I&S Net Taxable = 969,696,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,629,758	1,049,242	9,286.91	12,992.34	36		
OV65	113,697,711	45,367,001	271,611.44	309,141.89	501		
Total	118,327,469	46,416,243	280,898.35	322,134.23	537	Freeze Taxable	(-) 46,416,243
Tax Rate	0.9892000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	163,830	0	0	0	1		
Total	163,830	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted M&O Net Taxable	= 677,781,848
						Freeze Adjusted I&S Net Taxable	= 923,280,498

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
7,771,112.07 = (677,781,848 * (0.6692000 / 100)) + (923,280,498 * (0.3200000 / 100)) + 280,898.35

Certified Estimate of Market Value: 1,945,473,953
Certified Estimate of Taxable Value: 724,198,091

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

2025 CERTIFIED TOTALS

Property Count: 6,920

SKE - KERENS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	0	485,422	485,422
DV1	9	0	25,000	25,000
DV2	9	0	35,200	35,200
DV2S	1	0	0	0
DV3	5	0	30,161	30,161
DV3S	1	0	10,000	10,000
DV4	40	0	239,918	239,918
DV4S	1	0	12,000	12,000
DVHS	44	0	6,337,051	6,337,051
DVHSS	2	0	0	0
ECO	2	245,498,650	0	245,498,650
EX	1	0	352,022	352,022
EX-XR	215	0	99,897,010	99,897,010
EX-XU	8	0	979,250	979,250
EX-XV	177	0	43,241,246	43,241,246
EX366	467	0	92,550	92,550
HS	1,127	0	118,271,303	118,271,303
LVE	4	229,130	0	229,130
OV65	545	0	13,606,419	13,606,419
OV65S	19	0	328,643	328,643
PC	24	382,960	0	382,960
SO	11	379,299	0	379,299
Totals		246,490,039	283,943,195	530,433,234

2025 CERTIFIED TOTALS

Property Count: 86

SKE - KERENS ISD
Under ARB Review Totals

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Land		Value			
Homesite:		2,720,110			
Non Homesite:		6,693,950			
Ag Market:		3,809,520			
Timber Market:		0	Total Land	(+)	13,223,580
Improvement		Value			
Homesite:		9,568,270			
Non Homesite:		2,339,100	Total Improvements	(+)	11,907,370
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	25,130,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,809,520	0			
Ag Use:	58,670	0	Productivity Loss	(-)	3,750,850
Timber Use:	0	0	Appraised Value	=	21,380,100
Productivity Loss:	3,750,850	0			
			Homestead Cap	(-)	1,988,134
			23.231 Cap	(-)	861,366
			Assessed Value	=	18,530,600
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,819,700
			Net Taxable	=	14,710,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	91,727	0	0.00	0.00	1		
OV65	3,341,028	2,025,779	13,157.11	14,939.80	7		
Total	3,432,755	2,025,779	13,157.11	14,939.80	8	Freeze Taxable	(-) 2,025,779
Tax Rate	0.9892000						
						Freeze Adjusted Taxable	= 12,685,121

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
138,638.33 = 12,685,121 * (0.9892000 / 100) + 13,157.11

Certified Estimate of Market Value: 19,499,478
Certified Estimate of Taxable Value: 12,507,353
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 86

SKE - KERENS ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
DVHS	1	0	266,632	266,632
HS	26	0	3,075,389	3,075,389
OV65	8	0	401,709	401,709
SO	1	58,970	0	58,970
Totals		58,970	3,760,730	3,819,700

2025 CERTIFIED TOTALS

Property Count: 7,006

SKE - KERENS ISD
Grand Totals

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Land		Value			
Homesite:		86,588,650			
Non Homesite:		316,855,519			
Ag Market:		640,308,788			
Timber Market:		382,380	Total Land	(+)	1,044,135,337
Improvement		Value			
Homesite:		322,845,880			
Non Homesite:		412,558,802	Total Improvements	(+)	735,404,682
Non Real		Count	Value		
Personal Property:	362		186,665,160		
Mineral Property:	753		4,399,724		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	191,064,884
					1,970,604,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	640,691,168	0			
Ag Use:	12,489,323	0	Productivity Loss	(-)	628,196,985
Timber Use:	4,860	0	Appraised Value	=	1,342,407,918
Productivity Loss:	628,196,985	0			
			Homestead Cap	(-)	41,907,339
			23.231 Cap	(-)	27,338,654
			Assessed Value	=	1,273,161,925
			Total Exemptions Amount	(-)	534,252,934
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	738,908,991
I&S Net Taxable	=	984,407,641

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,721,485	1,049,242	9,286.91	12,992.34	37		
OV65	117,038,739	47,392,780	284,768.55	324,081.69	508		
Total	121,760,224	48,442,022	294,055.46	337,074.03	545	Freeze Taxable	(-) 48,442,022
Tax Rate	0.9892000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	163,830	0	0	0	1		
Total	163,830	0	0	0	1	Transfer Adjustment	(-) 0

Freeze Adjusted M&O Net Taxable	=	690,466,969
Freeze Adjusted I&S Net Taxable	=	935,965,619

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
7,909,750.40 = (690,466,969 * (0.6692000 / 100)) + (935,965,619 * (0.3200000 / 100)) + 294,055.46

Certified Estimate of Market Value: 1,964,973,431
Certified Estimate of Taxable Value: 736,705,444

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

2025 CERTIFIED TOTALS

Property Count: 7,006

SKE - KERENS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	485,422	485,422
DV1	10	0	30,000	30,000
DV2	9	0	35,200	35,200
DV2S	1	0	0	0
DV3	5	0	30,161	30,161
DV3S	1	0	10,000	10,000
DV4	41	0	251,918	251,918
DV4S	1	0	12,000	12,000
DVHS	45	0	6,603,683	6,603,683
DVHSS	2	0	0	0
ECO	2	245,498,650	0	245,498,650
EX	1	0	352,022	352,022
EX-XR	215	0	99,897,010	99,897,010
EX-XU	8	0	979,250	979,250
EX-XV	177	0	43,241,246	43,241,246
EX366	467	0	92,550	92,550
HS	1,153	0	121,346,692	121,346,692
LVE	4	229,130	0	229,130
OV65	553	0	14,008,128	14,008,128
OV65S	19	0	328,643	328,643
PC	24	382,960	0	382,960
SO	12	438,269	0	438,269
Totals		246,549,009	287,703,925	534,252,934

2025 CERTIFIED TOTALS

Property Count: 6,920

SKE - KERENS 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	1,651	1,700.6161	\$7,869,640	\$333,943,830	\$211,138,729
B	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$832,680	\$786,444
C1	VACANT LOTS AND LAND TRACTS	1,005	1,228.8523	\$0	\$62,515,172	\$57,805,205
D1	QUALIFIED OPEN-SPACE LAND	1,795	102,495.8323	\$0	\$636,881,648	\$12,411,432
D2	IMPROVEMENTS ON QUALIFIED OP	325		\$707,499	\$3,958,040	\$3,883,763
E	RURAL LAND, NON QUALIFIED OPE	1,185	8,586.2536	\$7,678,040	\$208,460,189	\$146,137,142
F1	COMMERCIAL REAL PROPERTY	102	146.1712	\$1,106,590	\$19,663,260	\$17,959,641
F2	INDUSTRIAL AND MANUFACTURIN	26	1,768.1977	\$0	\$322,233,700	\$76,727,364
G1	OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE COMPANY (INCLUDI	18	0.3448	\$0	\$2,326,370	\$2,319,666
J5	RAILROAD	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINE COMPANY	63	8.2100	\$0	\$79,766,230	\$79,383,270
J8	OTHER TYPE OF UTILITY	1	3.7900	\$0	\$122,810	\$122,810
L1	COMMERCIAL PERSONAL PROPE	158		\$0	\$4,746,150	\$4,726,060
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$50,682,720	\$50,682,720
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$2,879,050	\$11,994,050	\$7,243,977
S	SPECIAL INVENTORY TAX	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	870	19,126.8732	\$1,157,270	\$153,922,280	\$0
Totals			135,078.3382	\$21,398,089	\$1,945,473,953	\$724,198,091

2025 CERTIFIED TOTALS

Property Count: 86

SKE - KERENS ISD
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	41	124.4454	\$641,220	\$12,349,090	\$8,463,962
C1	VACANT LOTS AND LAND TRACTS	11	9.1685	\$0	\$1,120,310	\$825,268
D1	QUALIFIED OPEN-SPACE LAND	15	616.0980	\$0	\$3,809,520	\$58,670
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$2,440	\$49,200	\$49,200
E	RURAL LAND, NON QUALIFIED OPE	21	362.0160	\$353,830	\$6,021,170	\$3,849,632
F1	COMMERCIAL REAL PROPERTY	5	3.0660	\$0	\$1,593,310	\$1,403,988
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$60,180	\$188,350	\$60,180
Totals			1,114.7939	\$1,057,670	\$25,130,950	\$14,710,900

2025 CERTIFIED TOTALS

Property Count: 7,006

SKE - KERENS 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	1,692	1,825.0615	\$8,510,860	\$346,292,920	\$219,602,691
B	MULTIFAMILY RESIDENCE	2	0.2870	\$0	\$832,680	\$786,444
C1	VACANT LOTS AND LAND TRACTS	1,016	1,238.0208	\$0	\$63,635,482	\$58,630,473
D1	QUALIFIED OPEN-SPACE LAND	1,810	103,111.9303	\$0	\$640,691,168	\$12,470,102
D2	IMPROVEMENTS ON QUALIFIED OP	328		\$709,939	\$4,007,240	\$3,932,963
E	RURAL LAND, NON QUALIFIED OPE	1,206	8,948.2696	\$8,031,870	\$214,481,359	\$149,986,774
F1	COMMERCIAL REAL PROPERTY	107	149.2372	\$1,106,590	\$21,256,570	\$19,363,629
F2	INDUSTRIAL AND MANUFACTURIN	26	1,768.1977	\$0	\$322,233,700	\$76,727,364
G1	OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTRIBUTION SYSTEM	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC COMPANY (INCLUDING C	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE COMPANY (INCLUDI	18	0.3448	\$0	\$2,326,370	\$2,319,666
J5	RAILROAD	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINE COMPANY	63	8.2100	\$0	\$79,766,230	\$79,383,270
J8	OTHER TYPE OF UTILITY	1	3.7900	\$0	\$122,810	\$122,810
L1	COMMERCIAL PERSONAL PROPE	158		\$0	\$4,746,150	\$4,726,060
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$50,682,720	\$50,682,720
M1	TANGIBLE OTHER PERSONAL, MOB	181		\$2,939,230	\$12,182,400	\$7,304,157
S	SPECIAL INVENTORY TAX	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	870	19,126.8732	\$1,157,270	\$153,922,280	\$0
Totals			136,193.1321	\$22,455,759	\$1,970,604,903	\$738,908,991

2025 CERTIFIED TOTALS

Property Count: 6,920

SKE - KERENS ISD
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 RESIDENCE AND LA	1,158	1,216.6048	\$5,286,570	\$291,515,970	\$181,560,902
A2	REAL MOBILE HOMES AND LAND	136	287.6318	\$832,840	\$11,144,910	\$5,888,941
A2L	PERS MOBILE HOME OWNERS LAND	42	62.1574	\$0	\$2,044,590	\$1,517,644
A2P	PERS MOBILE HOME	19		\$145,540	\$1,226,170	\$601,925
A4	SINGLE FAMILY RES (IMP ONLY)	6	0.1060	\$4,750	\$396,860	\$376,106
A5	MISCELLANEOUS IMP	361	134.1161	\$1,599,940	\$27,615,330	\$21,193,211
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	964	1,194.2502	\$0	\$60,568,012	\$56,629,855
C1C	COMMERCIAL VACANT LOT	41	34.6021	\$0	\$1,947,160	\$1,175,350
D1	QUALIFIED AG LAND	1,796	102,504.9403	\$0	\$636,980,562	\$12,510,346
D2	IMPROVEMENTS ON QUALIFIED AG L	325		\$707,499	\$3,958,040	\$3,883,763
E1	RURAL NON-AG LAND AND IMPS	944	7,847.6197	\$6,201,130	\$187,679,800	\$132,759,076
E2	RURAL NON-AG LAND AND REAL MH	166	286.6980	\$704,070	\$12,040,500	\$6,534,191
E2L	RURAL NON-AG LAND FOR PERS MH	56	322.4730	\$0	\$3,504,660	\$2,894,852
E2P	RURAL NON-AG PERSONAL PROP M	31	11.5950	\$133,800	\$1,768,220	\$769,056
E3	RURAL NON-AG LAND AND OTHER I	111	85.5959	\$473,370	\$2,773,015	\$2,595,324
E5	MISCELLANEOUS IMP	12	23.1640	\$165,670	\$595,080	\$485,729
F1	REAL, COMMERCIAL	28	52.6180	\$86,590	\$5,831,540	\$5,641,040
F1O	REAL COMMERCIAL- OWNER OCCUP	56	63.3063	\$28,950	\$7,491,120	\$6,397,953
F1T	REAL COMMERCIAL- TENANT OCCUP	19	30.2469	\$991,050	\$6,340,600	\$5,920,648
F2	REAL, INDUSTRIAL	26	1,768.1977	\$0	\$322,233,700	\$76,727,364
G1	PRODUCING OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTR- REAL PROP	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC CO- REAL PROP	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE CO - REAL PROP	18	0.3448	\$0	\$2,326,370	\$2,319,666
J5	RAILROADS	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINES- REAL PROP	60	8.2100	\$0	\$79,621,590	\$79,238,630
J6A	PIPELINES PERS PROP	3		\$0	\$144,640	\$144,640
J8	OTHER UTILITIES	1	3.7900	\$0	\$122,810	\$122,810
L1	TANGIBLE, PERSONAL PROPERTY, C	158		\$0	\$4,746,150	\$4,726,060
L2C	INDUSTRIAL INVENTORY	4		\$0	\$13,311,550	\$13,311,550
L2G	INDUSTRIAL MACHINERY & EQUIPME	13		\$0	\$33,802,700	\$33,802,700
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$408,630	\$408,630
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$111,070	\$111,070
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$1,264,540	\$1,264,540
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$96,850	\$96,850
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$757,420	\$757,420
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	12		\$0	\$929,960	\$929,960
M1	MOBILE HOMES- PERS	178		\$2,879,050	\$11,994,050	\$7,243,977
S	SPECIAL INVENTORY	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	870	19,126.8732	\$1,157,270	\$153,922,280	\$0
Totals			135,078.3382	\$21,398,089	\$1,945,473,953	\$724,198,091

2025 CERTIFIED TOTALS

Property Count: 86

SKE - KERENS ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	28	23.9038	\$539,200	\$9,904,330	\$6,131,930
A2	REAL MOBILE HOMES AND LAND	1	97.8300	\$0	\$769,670	\$769,670
A5	MISCELLANEOUS IMP	15	2.7116	\$102,020	\$1,675,090	\$1,562,362
C1	RES VACANT LOT	9	5.1005	\$0	\$799,840	\$790,780
C1C	COMMERCIAL VACANT LOT	2	4.0680	\$0	\$320,470	\$34,488
D1	QUALIFIED AG LAND	15	616.0980	\$0	\$3,809,520	\$58,670
D2	IMPROVEMENTS ON QUALIFED AG L	3		\$2,440	\$49,200	\$49,200
E1	RURAL NON-AG LAND AND IMPS	19	350.5790	\$173,100	\$5,565,220	\$3,508,329
E2	RURAL NON-AG LAND AND REAL MH	1	10.5170	\$0	\$206,070	\$112,730
E2L	RURAL NON-AG LND FOR PERS MH	1	0.9200	\$0	\$11,020	\$11,020
E3	RURAL NON-AG LAND AND OTHER I	2		\$180,730	\$238,860	\$217,553
F1	REAL, COMMERCIAL	1	0.3210	\$0	\$19,580	\$19,580
F1O	REAL COMMERCIAL- OWNER OCCUP	2	1.9460	\$0	\$358,150	\$168,828
F1T	REAL COMMERCIAL- TENANT OCCUP	2	0.7990	\$0	\$1,215,580	\$1,215,580
M1	MOBILE HOMES- PERS	3		\$60,180	\$188,350	\$60,180
Totals			1,114.7939	\$1,057,670	\$25,130,950	\$14,710,900

2025 CERTIFIED TOTALS

Property Count: 7,006

SKE - KERENS ISD

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	1,186	1,240.5086	\$5,825,770	\$301,420,300	\$187,692,832
A2	REAL MOBILE HOMES AND LAND	137	385.4618	\$832,840	\$11,914,580	\$6,658,611
A2L	PERS MOBILE HOME OWNERS LAND	42	62.1574	\$0	\$2,044,590	\$1,517,644
A2P	PERS MOBILE HOME	19		\$145,540	\$1,226,170	\$601,925
A4	SINGLE FAMILY RES (IMP ONLY)	6	0.1060	\$4,750	\$396,860	\$376,106
A5	MISCELLANEOUS IMP	376	136.8277	\$1,701,960	\$29,290,420	\$22,755,573
B1	DUPLEX RESIDENCES	1	0.2870	\$0	\$246,180	\$199,944
B3	APARTMENT COMPLEXES	1		\$0	\$586,500	\$586,500
C1	RES VACANT LOT	973	1,199.3507	\$0	\$61,367,852	\$57,420,635
C1C	COMMERCIAL VACANT LOT	43	38.6701	\$0	\$2,267,630	\$1,209,838
D1	QUALIFIED AG LAND	1,811	103,121.0383	\$0	\$640,790,082	\$12,569,016
D2	IMPROVEMENTS ON QUALIFIED AG L	328		\$709,939	\$4,007,240	\$3,932,963
E1	RURAL NON-AG LAND AND IMPS	963	8,198.1987	\$6,374,230	\$193,245,020	\$136,267,405
E2	RURAL NON-AG LAND AND REAL MH	167	297.2150	\$704,070	\$12,246,570	\$6,646,921
E2L	RURAL NON-AG LND FOR PERS MH	57	323.3930	\$0	\$3,515,680	\$2,905,872
E2P	RURAL NON-AG PERSONAL PROP M	31	11.5950	\$133,800	\$1,768,220	\$769,056
E3	RURAL NON-AG LAND AND OTHER I	113	85.5959	\$654,100	\$3,011,875	\$2,812,877
E5	MISCELLANEOUS IMP	12	23.1640	\$165,670	\$595,080	\$485,729
F1	REAL, COMMERCIAL	29	52.9390	\$86,590	\$5,851,120	\$5,660,620
F1O	REAL COMMERCIAL- OWNER OCCUP	58	65.2523	\$28,950	\$7,849,270	\$6,566,781
F1T	REAL COMMERCIAL- TENANT OCCUP	21	31.0459	\$991,050	\$7,556,180	\$7,136,228
F2	REAL, INDUSTRIAL	26	1,768.1977	\$0	\$322,233,700	\$76,727,364
G1	PRODUCING OIL AND GAS	344		\$0	\$4,351,154	\$3,890,596
J1	WATER SYSTEMS	3	0.1440	\$0	\$137,540	\$64,512
J2	GAS DISTR- REAL PROP	7	10.2600	\$0	\$2,145,380	\$2,124,010
J3	ELECTRIC CO- REAL PROP	11	2.5060	\$0	\$27,804,000	\$27,804,000
J4	TELEPHONE CO - REAL PROP	18	0.3448	\$0	\$2,326,370	\$2,319,666
J5	RAILROADS	4		\$0	\$18,328,050	\$18,328,050
J6	PIPELINES- REAL PROP	60	8.2100	\$0	\$79,621,590	\$79,238,630
J6A	PIPELINES PERS PROP	3		\$0	\$144,640	\$144,640
J8	OTHER UTILITIES	1	3.7900	\$0	\$122,810	\$122,810
L1	TANGIBLE, PERSONAL PROPERTY, C	158		\$0	\$4,746,150	\$4,726,060
L2C	INDUSTRIAL INVENTORY	4		\$0	\$13,311,550	\$13,311,550
L2G	INDUSTRIAL MACHINERY & EQUIPME	13		\$0	\$33,802,700	\$33,802,700
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$408,630	\$408,630
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$111,070	\$111,070
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$1,264,540	\$1,264,540
L2O	INDUSTRIAL COMPUTERS	1		\$0	\$96,850	\$96,850
L2P	INDUSTRIAL RADIO TOWERS	11		\$0	\$757,420	\$757,420
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	12		\$0	\$929,960	\$929,960
M1	MOBILE HOMES- PERS	181		\$2,939,230	\$12,182,400	\$7,304,157
S	SPECIAL INVENTORY	6		\$0	\$658,700	\$658,700
X	TOTALLY EXEMPT PROPERTY	870	19,126.8732	\$1,157,270	\$153,922,280	\$0
Totals			136,193.1321	\$22,455,759	\$1,970,604,903	\$738,908,991

2025 CERTIFIED TOTALS

Property Count: 7,006

SKE - KERENS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$22,455,759
TOTAL NEW VALUE TAXABLE:	\$19,695,038

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	5	2024 Market Value	\$210,750
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$541,570
EX366	HB366 Exempt	69	2024 Market Value	\$77,890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$830,210

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	5	\$605,932
HS	Homestead	38	\$3,861,626
OV65	Over 65	32	\$923,830
OV65S	OV65 Surviving Spouse	5	\$52,690
PARTIAL EXEMPTIONS VALUE LOSS		85	\$5,468,078
NEW EXEMPTIONS VALUE LOSS			\$6,298,288

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	10	\$381,642
HS	Homestead	719	\$24,596,535
OV65	Over 65	251	\$10,196,374
OV65S	OV65 Surviving Spouse	3	\$118,437
INCREASED EXEMPTIONS VALUE LOSS		983	\$35,292,988

TOTAL EXEMPTIONS VALUE LOSS	\$41,591,276
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New Ag / Timber Exemptions

2024 Market Value	\$110,895	Count: 1
2025 Ag/Timber Use	\$870	
NEW AG / TIMBER VALUE LOSS	\$110,025	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS**SKE - KERENS ISD
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$263,731	\$145,821	\$117,910
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
728	\$271,122	\$143,848	\$127,274

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
86	\$25,130,950.00	\$12,507,353

2025 CERTIFIED TOTALS

Property Count: 7,369

SMI - MILDRED ISD
ARB Approved Totals

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Land		Value			
Homesite:		208,594,700			
Non Homesite:		377,603,432			
Ag Market:		227,123,815			
Timber Market:		0	Total Land	(+)	813,321,947
Improvement		Value			
Homesite:		574,663,230			
Non Homesite:		176,905,235	Total Improvements	(+)	751,568,465
Non Real		Count	Value		
Personal Property:	270		155,234,280		
Mineral Property:	1,302		5,096,440		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	160,330,720
					1,725,221,132
Ag	Non Exempt	Exempt			
Total Productivity Market:	227,123,815	0			
Ag Use:	2,628,935	0	Productivity Loss	(-)	224,494,880
Timber Use:	0	0	Appraised Value	=	1,500,726,252
Productivity Loss:	224,494,880	0			
			Homestead Cap	(-)	86,459,668
			23.231 Cap	(-)	41,976,771
			Assessed Value	=	1,372,289,813
			Total Exemptions Amount (Breakdown on Next Page)	(-)	327,491,971
			Net Taxable	=	1,044,797,842

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,067,550	1,010,377	6,575.48	7,216.90	28		
OV65	242,286,901	143,222,640	924,066.80	995,938.33	600		
Total	246,354,451	144,233,017	930,642.28	1,003,155.23	628	Freeze Taxable	(-) 144,233,017
Tax Rate	1.0042000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,396,660	781,660	383,068	398,592	3		
Total	1,396,660	781,660	383,068	398,592	3	Transfer Adjustment	(-) 398,592
						Freeze Adjusted Taxable	= 900,166,233

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,970,111.59 = 900,166,233 * (1.0042000 / 100) + 930,642.28

Certified Estimate of Market Value: 1,725,221,132
 Certified Estimate of Taxable Value: 1,044,797,842

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

2025 CERTIFIED TOTALS

Property Count: 7,369

SMI - MILDRED ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	50,001	860,615	910,616
DV1	15	0	100,406	100,406
DV1S	1	0	0	0
DV2	9	0	63,610	63,610
DV3	10	0	94,000	94,000
DV4	63	0	362,187	362,187
DV4S	1	0	0	0
DVHS	44	0	8,794,545	8,794,545
DVHSS	7	0	1,044,693	1,044,693
EX	2	0	315,760	315,760
EX-XG	1	0	42,030	42,030
EX-XR	170	0	81,438,586	81,438,586
EX-XU	6	0	927,323	927,323
EX-XV	98	0	44,772,404	44,772,404
EX366	686	0	85,580	85,580
FRSS	2	0	692,355	692,355
HS	1,346	0	156,934,654	156,934,654
LVE	6	473,650	0	473,650
OV65	661	1,963,252	25,589,651	27,552,903
OV65S	11	33,316	411,968	445,284
PC	11	1,513,180	0	1,513,180
SO	17	928,205	0	928,205
Totals		4,961,604	322,530,367	327,491,971

2025 CERTIFIED TOTALS

Property Count: 120

SMI - MILDRED ISD
Under ARB Review Totals

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Land		Value			
Homesite:		9,150,150			
Non Homesite:		7,491,460			
Ag Market:		4,141,290			
Timber Market:		0	Total Land	(+)	20,782,900
Improvement		Value			
Homesite:		21,893,620			
Non Homesite:		4,423,720	Total Improvements	(+)	26,317,340
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	47,100,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,141,290	0			
Ag Use:	18,740	0	Productivity Loss	(-)	4,122,550
Timber Use:	0	0	Appraised Value	=	42,977,690
Productivity Loss:	4,122,550	0			
			Homestead Cap	(-)	2,831,681
			23.231 Cap	(-)	776,329
			Assessed Value	=	39,369,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,265,793
			Net Taxable	=	32,103,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	123,791	0	0.00	0.00	1		
OV65	6,296,953	3,109,661	22,933.74	25,834.18	17		
Total	6,420,744	3,109,661	22,933.74	25,834.18	18	Freeze Taxable	(-) 3,109,661
Tax Rate	1.0042000						
						Freeze Adjusted Taxable	= 28,994,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
314,093.76 = 28,994,226 * (1.0042000 / 100) + 22,933.74

Certified Estimate of Market Value: 39,349,726
Certified Estimate of Taxable Value: 27,014,514
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 120

SMI - MILDRED ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	0	0
DV3	1	0	12,000	12,000
HS	45	0	6,137,156	6,137,156
OV65	20	78,422	1,038,215	1,116,637
Totals		78,422	7,187,371	7,265,793

2025 CERTIFIED TOTALS

Property Count: 7,489

SMI - MILDRED ISD
Grand Totals

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Land		Value			
Homesite:		217,744,850			
Non Homesite:		385,094,892			
Ag Market:		231,265,105			
Timber Market:		0	Total Land	(+)	834,104,847
Improvement		Value			
Homesite:		596,556,850			
Non Homesite:		181,328,955	Total Improvements	(+)	777,885,805
Non Real		Count	Value		
Personal Property:	270		155,234,280		
Mineral Property:	1,302		5,096,440		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	160,330,720
					1,772,321,372
Ag	Non Exempt	Exempt			
Total Productivity Market:	231,265,105	0			
Ag Use:	2,647,675	0	Productivity Loss	(-)	228,617,430
Timber Use:	0	0	Appraised Value	=	1,543,703,942
Productivity Loss:	228,617,430	0			
			Homestead Cap	(-)	89,291,349
			23.231 Cap	(-)	42,753,100
			Assessed Value	=	1,411,659,493
			Total Exemptions Amount	(-)	334,757,764
			(Breakdown on Next Page)		
			Net Taxable	=	1,076,901,729

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,191,341	1,010,377	6,575.48	7,216.90	29		
OV65	248,583,854	146,332,301	947,000.54	1,021,772.51	617		
Total	252,775,195	147,342,678	953,576.02	1,028,989.41	646	Freeze Taxable	(-) 147,342,678
Tax Rate	1.0042000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,396,660	781,660	383,068	398,592	3		
Total	1,396,660	781,660	383,068	398,592	3	Transfer Adjustment	(-) 398,592
						Freeze Adjusted Taxable	= 929,160,459

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,284,205.35 = 929,160,459 * (1.0042000 / 100) + 953,576.02

Certified Estimate of Market Value: 1,764,570,858
 Certified Estimate of Taxable Value: 1,071,812,356

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

2025 CERTIFIED TOTALS

Property Count: 7,489

SMI - MILDRED ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	50,001	860,615	910,616
DV1	15	0	100,406	100,406
DV1S	1	0	0	0
DV2	10	0	63,610	63,610
DV3	11	0	106,000	106,000
DV4	63	0	362,187	362,187
DV4S	1	0	0	0
DVHS	44	0	8,794,545	8,794,545
DVHSS	7	0	1,044,693	1,044,693
EX	2	0	315,760	315,760
EX-XG	1	0	42,030	42,030
EX-XR	170	0	81,438,586	81,438,586
EX-XU	6	0	927,323	927,323
EX-XV	98	0	44,772,404	44,772,404
EX366	686	0	85,580	85,580
FRSS	2	0	692,355	692,355
HS	1,391	0	163,071,810	163,071,810
LVE	6	473,650	0	473,650
OV65	681	2,041,674	26,627,866	28,669,540
OV65S	11	33,316	411,968	445,284
PC	11	1,513,180	0	1,513,180
SO	17	928,205	0	928,205
Totals		5,040,026	329,717,738	334,757,764

2025 CERTIFIED TOTALS

Property Count: 7,369

SMI - MILDRED 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	1,923	3,346.7075	\$25,435,050	\$850,365,260	\$605,471,361
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$570,820	\$570,820
C1	VACANT LOTS AND LAND TRACTS	2,026	2,686.0360	\$0	\$156,652,820	\$146,941,341
D1	QUALIFIED OPEN-SPACE LAND	903	28,335.2573	\$0	\$227,123,815	\$2,606,118
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$2,390	\$2,030,770	\$1,946,209
E	RURAL LAND, NON QUALIFIED OPE	654	3,131.6477	\$1,717,025	\$122,196,637	\$77,270,096
F1	COMMERCIAL REAL PROPERTY	50	186.2463	\$1,566,170	\$18,450,260	\$18,061,455
F2	INDUSTRIAL AND MANUFACTURIN	14	265.7863	\$0	\$22,990,540	\$22,849,507
G1	OIL AND GAS	661		\$0	\$4,918,040	\$4,012,560
J1	WATER SYSTEMS	1	6.7250	\$0	\$55,470	\$55,470
J2	GAS DISTRIBUTION SYSTEM	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC COMPANY (INCLUDING C	10	8.7744	\$0	\$20,395,800	\$20,326,694
J4	TELEPHONE COMPANY (INCLUDI	13	0.1720	\$0	\$1,273,190	\$1,271,972
J5	RAILROAD	2		\$0	\$10,255,520	\$10,255,520
J6	PIPELINE COMPANY	25	10.5800	\$0	\$12,528,530	\$12,323,946
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$4,517,490	\$4,517,490
L2	INDUSTRIAL AND MANUFACTURIN	45		\$1,216,560	\$106,330,240	\$104,848,500
M1	TANGIBLE OTHER PERSONAL, MOB	251		\$2,297,620	\$18,459,150	\$11,176,203
O	RESIDENTIAL INVENTORY	3	2.1180	\$0	\$271,410	\$271,410
S	SPECIAL INVENTORY TAX	3		\$0	\$18,230	\$18,230
X	TOTALLY EXEMPT PROPERTY	969	16,277.1277	\$285,990	\$145,814,200	\$0
Totals			54,264.0512	\$32,520,805	\$1,725,221,132	\$1,044,797,842

2025 CERTIFIED TOTALS

Property Count: 120

SMI - MILDRED ISD
Under ARB Review Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	59	109.2655	\$349,370	\$34,579,470	\$25,286,930
C1	VACANT LOTS AND LAND TRACTS	37	73.9057	\$0	\$4,266,660	\$3,694,440
D1	QUALIFIED OPEN-SPACE LAND	12	204.3250	\$0	\$4,141,290	\$18,740
E	RURAL LAND, NON QUALIFIED OPE	13	82.7400	\$0	\$3,732,800	\$2,760,159
F1	COMMERCIAL REAL PROPERTY	2	2.7700	\$0	\$321,460	\$298,354
O	RESIDENTIAL INVENTORY	3	3.2120	\$0	\$58,560	\$45,264
Totals			476.2182	\$349,370	\$47,100,240	\$32,103,887

2025 CERTIFIED TOTALS

Property Count: 7,489

SMI - MILDRED ISD
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,982	3,455.9730	\$25,784,420	\$884,944,730	\$630,758,291
B	MULTIFAMILY RESIDENCE	1	1.0000	\$0	\$570,820	\$570,820
C1	VACANT LOTS AND LAND TRACTS	2,063	2,759.9417	\$0	\$160,919,480	\$150,635,781
D1	QUALIFIED OPEN-SPACE LAND	915	28,539.5823	\$0	\$231,265,105	\$2,624,858
D2	IMPROVEMENTS ON QUALIFIED OP	94		\$2,390	\$2,030,770	\$1,946,209
E	RURAL LAND, NON QUALIFIED OPE	667	3,214.3877	\$1,717,025	\$125,929,437	\$80,030,255
F1	COMMERCIAL REAL PROPERTY	52	189.0163	\$1,566,170	\$18,771,720	\$18,359,809
F2	INDUSTRIAL AND MANUFACTURIN	14	265.7863	\$0	\$22,990,540	\$22,849,507
G1	OIL AND GAS	661		\$0	\$4,918,040	\$4,012,560
J1	WATER SYSTEMS	1	6.7250	\$0	\$55,470	\$55,470
J2	GAS DISTRIBUTION SYSTEM	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC COMPANY (INCLUDING C	10	8.7744	\$0	\$20,395,800	\$20,326,694
J4	TELEPHONE COMPANY (INCLUDI	13	0.1720	\$0	\$1,273,190	\$1,271,972
J5	RAILROAD	2		\$0	\$10,255,520	\$10,255,520
J6	PIPELINE COMPANY	25	10.5800	\$0	\$12,528,530	\$12,323,946
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$4,517,490	\$4,517,490
L2	INDUSTRIAL AND MANUFACTURIN	45		\$1,216,560	\$106,330,240	\$104,848,500
M1	TANGIBLE OTHER PERSONAL, MOB	251		\$2,297,620	\$18,459,150	\$11,176,203
O	RESIDENTIAL INVENTORY	6	5.3300	\$0	\$329,970	\$316,674
S	SPECIAL INVENTORY TAX	3		\$0	\$18,230	\$18,230
X	TOTALLY EXEMPT PROPERTY	969	16,277.1277	\$285,990	\$145,814,200	\$0
Totals			54,740.2694	\$32,870,175	\$1,772,321,372	\$1,076,901,729

2025 CERTIFIED TOTALS

Property Count: 7,369

SMI - MILDRED ISD
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 RESIDENCE AND LA	1,261	2,156.0021	\$24,433,650	\$736,002,650	\$528,394,412
A2	REAL MOBILE HOMES AND LAND	373	896.1388	\$521,610	\$51,010,180	\$21,307,905
A2L	PERS MOBILE HOME OWNERS LAND	2	3.0760	\$0	\$144,700	\$113,892
A2P	PERS MOBILE HOME	4	4.3899	\$0	\$301,310	\$257,162
A3	TOWNHOMES/ CONDOS	36		\$0	\$10,853,670	\$9,573,293
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.6590	\$0	\$443,920	\$423,488
A5	MISCELLANEOUS IMP	324	286.4417	\$479,790	\$51,608,830	\$45,401,209
B1	DUPLEX RESIDENCES	1	1.0000	\$0	\$570,820	\$570,820
C1	RES VACANT LOT	2,013	2,645.2390	\$0	\$155,117,050	\$145,885,919
C1C	COMMERCIAL VACANT LOT	13	40.7970	\$0	\$1,535,770	\$1,055,422
D1	QUALIFIED AG LAND	903	28,335.2573	\$0	\$227,123,815	\$2,606,118
D2	IMPROVEMENTS ON QUALIFIED AG L	94		\$2,390	\$2,030,770	\$1,946,209
E1	RURAL NON-AG LAND AND IMPS	537	2,725.3947	\$833,885	\$107,406,777	\$67,810,609
E2	RURAL NON-AG LAND AND REAL MH	107	195.1080	\$439,550	\$10,174,380	\$5,326,020
E2L	RURAL NON-AG LND FOR PERS MH	11	63.3120	\$0	\$1,219,380	\$1,084,441
E2P	RURAL NON-AG PERSONAL PROP M	4	0.7000	\$355,620	\$427,600	\$370,123
E3	RURAL NON-AG LAND AND OTHER I	40	121.1330	\$49,450	\$2,380,760	\$2,210,843
E5	MISCELLANEOUS IMP	7	26.0000	\$38,520	\$587,740	\$468,060
F1	REAL, COMMERCIAL	26	67.6341	\$0	\$7,418,560	\$7,200,343
F1O	REAL COMMERCIAL- OWNER OCCUP	15	38.0332	\$533,680	\$3,859,870	\$3,689,282
F1T	REAL COMMERCIAL- TENANT OCCUP	11	80.5790	\$1,032,490	\$7,171,830	\$7,171,830
F2	REAL, INDUSTRIAL	14	265.7863	\$0	\$22,990,540	\$22,849,507
G1	PRODUCING OIL AND GAS	661		\$0	\$4,918,040	\$4,012,560
J1	WATER SYSTEMS	1	6.7250	\$0	\$55,470	\$55,470
J2	GAS DISTR- REAL PROP	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC CO- REAL PROP	10	8.7744	\$0	\$20,395,800	\$20,326,694
J4	TELEPHONE CO - REAL PROP	12	0.1720	\$0	\$1,272,400	\$1,271,182
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$790	\$790
J5	RAILROADS	2		\$0	\$10,255,520	\$10,255,520
J6	PIPELINES- REAL PROP	24	10.5800	\$0	\$12,058,410	\$11,853,826
J6A	PIPELINES PERS PROP	1		\$0	\$470,120	\$470,120
L1	TANGIBLE, PERSONAL PROPERTY, C	132		\$0	\$4,507,490	\$4,507,490
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$212,500	\$212,500
L2C	INDUSTRIAL INVENTORY	5		\$0	\$31,702,880	\$31,702,880
L2D	INDUSTRIAL TRAILERS	2		\$0	\$66,290	\$66,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	24		\$1,216,560	\$72,091,000	\$70,609,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$56,500	\$56,500
L2M	INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$697,170	\$697,170
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,142,790	\$1,142,790
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$208,870	\$208,870
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$152,240	\$152,240
M1	MOBILE HOMES- PERS	251		\$2,297,620	\$18,459,150	\$11,176,203
O1	INVENTORY, VACANT RES LAND	2	1.6050	\$0	\$106,240	\$106,240
O2	INVENTORY, IMPROVED RESIDENTI	1	0.5130	\$0	\$165,170	\$165,170
S	SPECIAL INVENTORY	3		\$0	\$18,230	\$18,230
X	TOTALLY EXEMPT PROPERTY	969	16,277.1277	\$285,990	\$145,814,200	\$0
Totals			54,264.0512	\$32,520,805	\$1,725,221,132	\$1,044,797,842

2025 CERTIFIED TOTALS

Property Count: 120

SMI - MILDRED ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	49	91.5725	\$341,310	\$32,467,360	\$23,567,065
A2	REAL MOBILE HOMES AND LAND	5	12.8140	\$0	\$727,880	\$393,887
A5	MISCELLANEOUS IMP	6	4.8790	\$8,060	\$1,384,230	\$1,325,978
C1	RES VACANT LOT	37	73.9057	\$0	\$4,266,660	\$3,694,440
D1	QUALIFIED AG LAND	12	204.3250	\$0	\$4,141,290	\$18,740
E1	RURAL NON-AG LAND AND IMPS	12	82.7400	\$0	\$3,686,030	\$2,713,389
E3	RURAL NON-AG LAND AND OTHER I	1		\$0	\$46,770	\$46,770
F10	REAL COMMERCIAL- OWNER OCCUP	2	2.7700	\$0	\$321,460	\$298,354
O1	INVENTORY, VACANT RES LAND	3	3.2120	\$0	\$58,560	\$45,264
Totals			476.2182	\$349,370	\$47,100,240	\$32,103,887

2025 CERTIFIED TOTALS

Property Count: 7,489

SMI - MILDRED ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	1,310	2,247.5746	\$24,774,960	\$768,470,010	\$551,961,477
A2	REAL MOBILE HOMES AND LAND	378	908.9528	\$521,610	\$51,738,060	\$21,701,792
A2L	PERS MOBILE HOME OWNERS LAND	2	3.0760	\$0	\$144,700	\$113,892
A2P	PERS MOBILE HOME	4	4.3899	\$0	\$301,310	\$257,162
A3	TOWNHOMES/ CONDOS	36		\$0	\$10,853,670	\$9,573,293
A4	SINGLE FAMILY RES (IMP ONLY)	4	0.6590	\$0	\$443,920	\$423,488
A5	MISCELLANEOUS IMP	330	291.3207	\$487,850	\$52,993,060	\$46,727,187
B1	DUPLEX RESIDENCES	1	1.0000	\$0	\$570,820	\$570,820
C1	RES VACANT LOT	2,050	2,719.1447	\$0	\$159,383,710	\$149,580,359
C1C	COMMERCIAL VACANT LOT	13	40.7970	\$0	\$1,535,770	\$1,055,422
D1	QUALIFIED AG LAND	915	28,539.5823	\$0	\$231,265,105	\$2,624,858
D2	IMPROVEMENTS ON QUALIFIED AG L	94		\$2,390	\$2,030,770	\$1,946,209
E1	RURAL NON-AG LAND AND IMPS	549	2,808.1347	\$833,885	\$111,092,807	\$70,523,998
E2	RURAL NON-AG LAND AND REAL MH	107	195.1080	\$439,550	\$10,174,380	\$5,326,020
E2L	RURAL NON-AG LND FOR PERS MH	11	63.3120	\$0	\$1,219,380	\$1,084,441
E2P	RURAL NON-AG PERSONAL PROP M	4	0.7000	\$355,620	\$427,600	\$370,123
E3	RURAL NON-AG LAND AND OTHER I	41	121.1330	\$49,450	\$2,427,530	\$2,257,613
E5	MISCELLANEOUS IMP	7	26.0000	\$38,520	\$587,740	\$468,060
F1	REAL, COMMERCIAL	26	67.6341	\$0	\$7,418,560	\$7,200,343
F1O	REAL COMMERCIAL- OWNER OCCUP	17	40.8032	\$533,680	\$4,181,330	\$3,987,636
F1T	REAL COMMERCIAL- TENANT OCCUP	11	80.5790	\$1,032,490	\$7,171,830	\$7,171,830
F2	REAL, INDUSTRIAL	14	265.7863	\$0	\$22,990,540	\$22,849,507
G1	PRODUCING OIL AND GAS	661		\$0	\$4,918,040	\$4,012,560
J1	WATER SYSTEMS	1	6.7250	\$0	\$55,470	\$55,470
J2	GAS DISTR- REAL PROP	5	5.8730	\$0	\$2,940	\$2,940
J3	ELECTRIC CO- REAL PROP	10	8.7744	\$0	\$20,395,800	\$20,326,694
J4	TELEPHONE CO - REAL PROP	12	0.1720	\$0	\$1,272,400	\$1,271,182
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$790	\$790
J5	RAILROADS	2		\$0	\$10,255,520	\$10,255,520
J6	PIPELINES- REAL PROP	24	10.5800	\$0	\$12,058,410	\$11,853,826
J6A	PIPELINES PERS PROP	1		\$0	\$470,120	\$470,120
L1	TANGIBLE, PERSONAL PROPERTY, C	132		\$0	\$4,507,490	\$4,507,490
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$212,500	\$212,500
L2C	INDUSTRIAL INVENTORY	5		\$0	\$31,702,880	\$31,702,880
L2D	INDUSTRIAL TRAILERS	2		\$0	\$66,290	\$66,290
L2G	INDUSTRIAL MACHINERY & EQUIPME	24		\$1,216,560	\$72,091,000	\$70,609,260
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$56,500	\$56,500
L2M	INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$697,170	\$697,170
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,142,790	\$1,142,790
L2P	INDUSTRIAL RADIO TOWERS	6		\$0	\$208,870	\$208,870
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$152,240	\$152,240
M1	MOBILE HOMES- PERS	251		\$2,297,620	\$18,459,150	\$11,176,203
O1	INVENTORY, VACANT RES LAND	5	4.8170	\$0	\$164,800	\$151,504
O2	INVENTORY, IMPROVED RESIDENTI	1	0.5130	\$0	\$165,170	\$165,170
S	SPECIAL INVENTORY	3		\$0	\$18,230	\$18,230
X	TOTALLY EXEMPT PROPERTY	969	16,277.1277	\$285,990	\$145,814,200	\$0
Totals			54,740.2694	\$32,870,175	\$1,772,321,372	\$1,076,901,729

2025 CERTIFIED TOTALS

Property Count: 7,489

SMI - MILDRED ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$32,870,175
TOTAL NEW VALUE TAXABLE:	\$30,725,388

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	3	2024 Market Value	\$53,300
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$2,041,300
EX366	HB366 Exempt	48	2024 Market Value	\$46,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,140,710

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$52,240
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
HS	Homestead	52	\$5,793,087
OV65	Over 65	41	\$2,068,134
OV65S	OV65 Surviving Spouse	2	\$12,178
PARTIAL EXEMPTIONS VALUE LOSS		105	\$8,007,639
NEW EXEMPTIONS VALUE LOSS			\$10,148,349

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	17	\$512,525
HS	Homestead	1,072	\$38,130,290
OV65	Over 65	442	\$19,173,695
OV65S	OV65 Surviving Spouse	6	\$283,024
INCREASED EXEMPTIONS VALUE LOSS		1,537	\$58,099,534

TOTAL EXEMPTIONS VALUE LOSS	\$68,247,883
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New Ag / Timber Exemptions

2024 Market Value	\$380,656	Count: 5
2025 Ag/Timber Use	\$4,520	
NEW AG / TIMBER VALUE LOSS	\$376,136	

New Annexations**New Deannexations**

2025 CERTIFIED TOTALS

SMI - MILDRED ISD Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,301	\$439,817	\$188,613	\$251,204
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,040	\$486,052	\$198,319	\$287,733

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
120	\$47,100,240.00	\$27,014,514

2025 CERTIFIED TOTALS

Property Count: 3,563

SRI - RICE ISD
ARB Approved Totals

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Land		Value			
Homesite:		51,838,150			
Non Homesite:		114,328,941			
Ag Market:		221,440,019			
Timber Market:		0	Total Land	(+)	387,607,110
Improvement		Value			
Homesite:		176,308,810			
Non Homesite:		106,738,540	Total Improvements	(+)	283,047,350
Non Real		Count	Value		
Personal Property:	265		37,704,400		
Mineral Property:	1		1,460		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	37,705,860
					708,360,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	221,440,019	0			
Ag Use:	3,189,204	0	Productivity Loss	(-)	218,250,815
Timber Use:	0	0	Appraised Value	=	490,109,505
Productivity Loss:	218,250,815	0			
			Homestead Cap	(-)	31,841,468
			23.231 Cap	(-)	12,558,420
			Assessed Value	=	445,709,617
			Total Exemptions Amount (Breakdown on Next Page)	(-)	136,104,725
			Net Taxable	=	309,604,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,840,825	817,431	8,005.02	11,721.95	49		
OV65	37,737,290	7,426,261	58,715.27	82,044.99	258		
Total	41,578,115	8,243,692	66,720.29	93,766.94	307	Freeze Taxable	(-) 8,243,692
Tax Rate	1.1673000						
						Freeze Adjusted Taxable	= 301,361,200

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,584,509.58 = 301,361,200 * (1.1673000 / 100) + 66,720.29

Certified Estimate of Market Value: 708,360,320
 Certified Estimate of Taxable Value: 309,604,892

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

2025 CERTIFIED TOTALS

Property Count: 3,563

SRI - RICE ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	553,452	553,452
DPS	1	0	5,868	5,868
DV1	2	0	12,000	12,000
DV2	11	0	63,272	63,272
DV3	1	0	0	0
DV3S	1	0	0	0
DV4	21	0	115,808	115,808
DVHS	30	0	2,144,397	2,144,397
DVHSS	1	0	99,820	99,820
EX-XR	3	0	1,367,652	1,367,652
EX-XV	55	0	42,113,098	42,113,098
EX366	37	0	39,970	39,970
HS	835	0	83,550,546	83,550,546
LVE	4	197,110	0	197,110
OV65	285	0	5,396,202	5,396,202
OV65S	4	0	0	0
PC	3	53,470	0	53,470
SO	13	392,060	0	392,060
Totals		642,640	135,462,085	136,104,725

2025 CERTIFIED TOTALS

Property Count: 47

SRI - RICE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,809,600			
Non Homesite:		811,150			
Ag Market:		4,462,660			
Timber Market:		0	Total Land	(+)	7,083,410
Improvement		Value			
Homesite:		4,690,520			
Non Homesite:		660,600	Total Improvements	(+)	5,351,120
Non Real		Count	Value		
Personal Property:	4		5,655,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,655,580
			Market Value	=	18,090,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,462,660	0			
Ag Use:	41,510	0	Productivity Loss	(-)	4,421,150
Timber Use:	0	0	Appraised Value	=	13,668,960
Productivity Loss:	4,421,150	0	Homestead Cap	(-)	647,065
			23.231 Cap	(-)	31,614
			Assessed Value	=	12,990,281
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,255,568
			Net Taxable	=	10,734,713
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	359,177	39,865	67.88	131.39	3
Total	359,177	39,865	67.88	131.39	3
Tax Rate	1.1673000				
			Freeze Taxable	(-)	39,865
			Freeze Adjusted Taxable	=	10,694,848

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
124,908.84 = 10,694,848 * (1.1673000 / 100) + 67.88

Certified Estimate of Market Value: 10,089,944
Certified Estimate of Taxable Value: 4,545,122
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 47

SRI - RICE ISD
Under ARB Review Totals

7/23/2025

11:12:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	18	0	2,177,248	2,177,248
OV65	4	0	67,000	67,000
PPV	1	11,320	0	11,320
Totals		11,320	2,244,248	2,255,568

2025 CERTIFIED TOTALS

Property Count: 3,610

SRI - RICE ISD
Grand Totals

7/23/2025 11:11:14AM

Land		Value			
Homesite:		53,647,750			
Non Homesite:		115,140,091			
Ag Market:		225,902,679			
Timber Market:		0	Total Land	(+)	394,690,520
Improvement		Value			
Homesite:		180,999,330			
Non Homesite:		107,399,140	Total Improvements	(+)	288,398,470
Non Real		Count	Value		
Personal Property:	269		43,359,980		
Mineral Property:	1		1,460		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	43,361,440
					726,450,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	225,902,679	0			
Ag Use:	3,230,714	0	Productivity Loss	(-)	222,671,965
Timber Use:	0	0	Appraised Value	=	503,778,465
Productivity Loss:	222,671,965	0			
			Homestead Cap	(-)	32,488,533
			23.231 Cap	(-)	12,590,034
			Assessed Value	=	458,699,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	138,360,293
			Net Taxable	=	320,339,605

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,840,825	817,431	8,005.02	11,721.95	49		
OV65	38,096,467	7,466,126	58,783.15	82,176.38	261		
Total	41,937,292	8,283,557	66,788.17	93,898.33	310	Freeze Taxable	(-) 8,283,557
Tax Rate	1.1673000						
						Freeze Adjusted Taxable	= 312,056,048

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,709,418.42 = 312,056,048 * (1.1673000 / 100) + 66,788.17

Certified Estimate of Market Value: 718,450,264
Certified Estimate of Taxable Value: 314,150,014

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

2025 CERTIFIED TOTALS

Property Count: 3,610

SRI - RICE ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	553,452	553,452
DPS	1	0	5,868	5,868
DV1	2	0	12,000	12,000
DV2	11	0	63,272	63,272
DV3	1	0	0	0
DV3S	1	0	0	0
DV4	21	0	115,808	115,808
DVHS	30	0	2,144,397	2,144,397
DVHSS	1	0	99,820	99,820
EX-XR	3	0	1,367,652	1,367,652
EX-XV	55	0	42,113,098	42,113,098
EX366	37	0	39,970	39,970
HS	853	0	85,727,794	85,727,794
LVE	4	197,110	0	197,110
OV65	289	0	5,463,202	5,463,202
OV65S	4	0	0	0
PC	3	53,470	0	53,470
PPV	1	11,320	0	11,320
SO	13	392,060	0	392,060
Totals		653,960	137,706,333	138,360,293

2025 CERTIFIED TOTALS

Property Count: 3,563

SRI - RICE ISD
ARB Approved Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	954	1,267.8428	\$5,223,620	\$144,753,360	\$81,232,343
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$255,540	\$255,540
C1	VACANT LOTS AND LAND TRACTS	405	301.7436	\$0	\$14,083,300	\$10,961,689
D1	QUALIFIED OPEN-SPACE LAND	772	32,684.9522	\$0	\$221,440,019	\$3,181,480
D2	IMPROVEMENTS ON QUALIFIED OP	130		\$78,100	\$2,321,560	\$2,210,535
E	RURAL LAND, NON QUALIFIED OPE	949	3,669.9535	\$4,423,420	\$184,170,921	\$123,641,330
F1	COMMERCIAL REAL PROPERTY	85	186.8769	\$2,094,130	\$21,284,230	\$21,198,988
F2	INDUSTRIAL AND MANUFACTURIN	24	45.8300	\$0	\$15,952,840	\$15,952,840
G1	OIL AND GAS	1		\$0	\$1,460	\$1,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$362,040	\$362,040
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$6,937,150	\$6,937,150
J4	TELEPHONE COMPANY (INCLUDI	17	0.1360	\$0	\$719,940	\$719,912
J5	RAILROAD	3		\$0	\$6,827,740	\$6,827,740
J6	PIPELINE COMPANY	7		\$0	\$10,536,380	\$10,482,910
J8	OTHER TYPE OF UTILITY	1	2.0000	\$0	\$8,820	\$5,148
L1	COMMERCIAL PERSONAL PROPE	154		\$0	\$8,024,160	\$8,011,070
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$2,291,700	\$2,291,700
M1	TANGIBLE OTHER PERSONAL, MOB	363		\$2,329,170	\$18,407,220	\$11,742,393
O	RESIDENTIAL INVENTORY	19	16.3522	\$530,880	\$1,153,880	\$1,133,574
S	SPECIAL INVENTORY TAX	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	99	480.9116	\$0	\$46,373,010	\$0
Totals			38,727.2768	\$14,679,320	\$708,360,320	\$309,604,892

2025 CERTIFIED TOTALS

Property Count: 47

SRI - RICE ISD
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	10	19.7593	\$0	\$2,654,310	\$1,296,038
C1	VACANT LOTS AND LAND TRACTS	1	2.4230	\$0	\$1,210	\$1,210
D1	QUALIFIED OPEN-SPACE LAND	18	430.9600	\$0	\$4,462,660	\$41,510
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$78,610	\$78,610
E	RURAL LAND, NON QUALIFIED OPE	24	88.6130	\$423,310	\$4,960,340	\$3,395,685
F1	COMMERCIAL REAL PROPERTY	1	3.9470	\$0	\$256,050	\$256,050
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,480	\$8,480
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$5,635,780	\$5,635,780
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,350	\$21,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			545.7023	\$423,310	\$18,090,110	\$10,734,713

2025 CERTIFIED TOTALS

Property Count: 3,610

SRI - RICE ISD
Grand Totals

7/23/2025 11:12:09AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	964	1,287.6021	\$5,223,620	\$147,407,670	\$82,528,381
B	MULTIFAMILY RESIDENCE	1	0.2860	\$0	\$255,540	\$255,540
C1	VACANT LOTS AND LAND TRACTS	406	304.1666	\$0	\$14,084,510	\$10,962,899
D1	QUALIFIED OPEN-SPACE LAND	790	33,115.9122	\$0	\$225,902,679	\$3,222,990
D2	IMPROVEMENTS ON QUALIFIED OP	132		\$78,100	\$2,400,170	\$2,289,145
E	RURAL LAND, NON QUALIFIED OPE	973	3,758.5665	\$4,846,730	\$189,131,261	\$127,037,015
F1	COMMERCIAL REAL PROPERTY	86	190.8239	\$2,094,130	\$21,540,280	\$21,455,038
F2	INDUSTRIAL AND MANUFACTURIN	24	45.8300	\$0	\$15,952,840	\$15,952,840
G1	OIL AND GAS	1		\$0	\$1,460	\$1,460
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$362,040	\$362,040
J3	ELECTRIC COMPANY (INCLUDING C	15	70.3920	\$0	\$6,937,150	\$6,937,150
J4	TELEPHONE COMPANY (INCLUDI	18	0.1360	\$0	\$728,420	\$728,392
J5	RAILROAD	3		\$0	\$6,827,740	\$6,827,740
J6	PIPELINE COMPANY	7		\$0	\$10,536,380	\$10,482,910
J8	OTHER TYPE OF UTILITY	1	2.0000	\$0	\$8,820	\$5,148
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$13,659,940	\$13,646,850
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$2,291,700	\$2,291,700
M1	TANGIBLE OTHER PERSONAL, MOB	364		\$2,329,170	\$18,428,570	\$11,763,743
O	RESIDENTIAL INVENTORY	19	16.3522	\$530,880	\$1,153,880	\$1,133,574
S	SPECIAL INVENTORY TAX	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	100	480.9116	\$0	\$46,384,330	\$0
Totals			39,272.9791	\$15,102,630	\$726,450,430	\$320,339,605

2025 CERTIFIED TOTALS

Property Count: 3,563

SRI - RICE ISD
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 RESIDENCE AND LA	484	732.5009	\$3,425,890	\$110,124,230	\$60,967,315
A2	REAL MOBILE HOMES AND LAND	422	465.6499	\$988,900	\$29,552,760	\$16,650,083
A2L	PERS MOBILE HOME OWNERS LAND	10	12.0520	\$0	\$567,090	\$450,541
A2P	PERS MOBILE HOME	14	1.5080	\$244,290	\$749,390	\$645,980
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$177,540	\$81,320
A5	MISCELLANEOUS IMP	89	56.1320	\$564,540	\$3,582,350	\$2,437,104
B1	DUPLEX RESIDENCES	1	0.2860	\$0	\$255,540	\$255,540
C1	RES VACANT LOT	384	264.5556	\$0	\$11,878,160	\$8,787,854
C1C	COMMERCIAL VACANT LOT	21	37.1880	\$0	\$2,205,140	\$2,173,835
D1	QUALIFIED AG LAND	775	32,688.2589	\$0	\$221,558,840	\$3,300,301
D2	IMPROVEMENTS ON QUALIFIED AG L	130		\$78,100	\$2,321,560	\$2,210,535
E1	RURAL NON-AG LAND AND IMPS	812	3,141.3228	\$3,651,380	\$165,805,280	\$111,419,950
E2	RURAL NON-AG LAND AND REAL MH	138	395.9240	\$388,800	\$14,294,420	\$8,640,046
E2L	RURAL NON-AG LAND FOR PERS MH	7	10.8450	\$0	\$294,450	\$218,280
E2P	RURAL NON-AG PERSONAL PROP M	2	11.5000	\$0	\$223,620	\$223,620
E3	RURAL NON-AG LAND AND OTHER I	77	105.5750	\$258,460	\$3,081,470	\$2,726,035
E5	MISCELLANEOUS IMP	7	1.4800	\$124,780	\$352,860	\$294,578
F1	REAL, COMMERCIAL	32	46.4524	\$0	\$5,990,470	\$5,989,990
F1O	REAL COMMERCIAL- OWNER OCCUP	32	79.8811	\$27,670	\$7,149,060	\$7,119,328
F1T	REAL COMMERCIAL- TENANT OCCUP	23	60.5434	\$2,066,460	\$8,144,700	\$8,089,670
F2	REAL, INDUSTRIAL	24	45.8300	\$0	\$15,952,840	\$15,952,840
G1	PRODUCING OIL AND GAS	1		\$0	\$1,460	\$1,460
J2	GAS DISTR- REAL PROP	1		\$0	\$362,040	\$362,040
J3	ELECTRIC CO- REAL PROP	15	70.3920	\$0	\$6,937,150	\$6,937,150
J4	TELEPHONE CO - REAL PROP	16	0.1360	\$0	\$717,970	\$717,942
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$1,970	\$1,970
J5	RAILROADS	3		\$0	\$6,827,740	\$6,827,740
J6	PIPELINES- REAL PROP	7		\$0	\$10,536,380	\$10,482,910
J8	OTHER UTILITIES	1	2.0000	\$0	\$8,820	\$5,148
L1	TANGIBLE, PERSONAL PROPERTY, C	153		\$0	\$8,014,160	\$8,001,070
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2C	INDUSTRIAL INVENTORY	3		\$0	\$790,500	\$790,500
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	4		\$0	\$796,080	\$796,080
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$111,950	\$111,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$39,160	\$39,160
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$6,520	\$6,520
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$332,630	\$332,630
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$166,860	\$166,860
M1	MOBILE HOMES- PERS	363		\$2,329,170	\$18,407,220	\$11,742,393
O1	INVENTORY, VACANT RES LAND	15	14.3180	\$0	\$315,810	\$301,040
O2	INVENTORY, IMPROVED RESIDENTI	4	2.0342	\$530,880	\$838,070	\$832,534
S	SPECIAL INVENTORY	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	99	480.9116	\$0	\$46,373,010	\$0
Totals			38,727.2768	\$14,679,320	\$708,360,320	\$309,604,892

2025 CERTIFIED TOTALS

Property Count: 47

SRI - RICE ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	9	17.5813	\$0	\$2,490,960	\$1,296,038
A2	REAL MOBILE HOMES AND LAND	1	2.1780	\$0	\$163,350	\$0
C1	RES VACANT LOT	1	2.4230	\$0	\$1,210	\$1,210
D1	QUALIFIED AG LAND	18	430.9600	\$0	\$4,462,660	\$41,510
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$78,610	\$78,610
E1	RURAL NON-AG LAND AND IMPS	19	77.9330	\$423,310	\$4,490,790	\$3,224,034
E2	RURAL NON-AG LAND AND REAL MH	4	10.6800	\$0	\$469,110	\$171,211
E5	MISCELLANEOUS IMP	1		\$0	\$440	\$440
F10	REAL COMMERCIAL- OWNER OCCUP	1	3.9470	\$0	\$256,050	\$256,050
J4	TELEPHONE CO - REAL PROP	1		\$0	\$8,480	\$8,480
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$5,635,780	\$5,635,780
M1	MOBILE HOMES- PERS	1		\$0	\$21,350	\$21,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$11,320	\$0
Totals			545.7023	\$423,310	\$18,090,110	\$10,734,713

2025 CERTIFIED TOTALS

Property Count: 3,610

SRI - RICE ISD
Grand Totals

7/23/2025 11:12:09AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	493	750.0822	\$3,425,890	\$112,615,190	\$62,263,353
A2	REAL MOBILE HOMES AND LAND	423	467.8279	\$988,900	\$29,716,110	\$16,650,083
A2L	PERS MOBILE HOME OWNERS LAND	10	12.0520	\$0	\$567,090	\$450,541
A2P	PERS MOBILE HOME	14	1.5080	\$244,290	\$749,390	\$645,980
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$177,540	\$81,320
A5	MISCELLANEOUS IMP	89	56.1320	\$564,540	\$3,582,350	\$2,437,104
B1	DUPLEX RESIDENCES	1	0.2860	\$0	\$255,540	\$255,540
C1	RES VACANT LOT	385	266.9786	\$0	\$11,879,370	\$8,789,064
C1C	COMMERCIAL VACANT LOT	21	37.1880	\$0	\$2,205,140	\$2,173,835
D1	QUALIFIED AG LAND	793	33,119.2189	\$0	\$226,021,500	\$3,341,811
D2	IMPROVEMENTS ON QUALIFIED AG L	132		\$78,100	\$2,400,170	\$2,289,145
E1	RURAL NON-AG LAND AND IMPS	831	3,219.2558	\$4,074,690	\$170,296,070	\$114,643,984
E2	RURAL NON-AG LAND AND REAL MH	142	406.6040	\$388,800	\$14,763,530	\$8,811,257
E2L	RURAL NON-AG LAND FOR PERS MH	7	10.8450	\$0	\$294,450	\$218,280
E2P	RURAL NON-AG PERSONAL PROP M	2	11.5000	\$0	\$223,620	\$223,620
E3	RURAL NON-AG LAND AND OTHER I	77	105.5750	\$258,460	\$3,081,470	\$2,726,035
E5	MISCELLANEOUS IMP	8	1.4800	\$124,780	\$353,300	\$295,018
F1	REAL, COMMERCIAL	32	46.4524	\$0	\$5,990,470	\$5,989,990
F1O	REAL COMMERCIAL- OWNER OCCUP	33	83.8281	\$27,670	\$7,405,110	\$7,375,378
F1T	REAL COMMERCIAL- TENANT OCCUP	23	60.5434	\$2,066,460	\$8,144,700	\$8,089,670
F2	REAL, INDUSTRIAL	24	45.8300	\$0	\$15,952,840	\$15,952,840
G1	PRODUCING OIL AND GAS	1		\$0	\$1,460	\$1,460
J2	GAS DISTR- REAL PROP	1		\$0	\$362,040	\$362,040
J3	ELECTRIC CO- REAL PROP	15	70.3920	\$0	\$6,937,150	\$6,937,150
J4	TELEPHONE CO - REAL PROP	17	0.1360	\$0	\$726,450	\$726,422
J4A	TELEPHONE CO - PERS PROP	1		\$0	\$1,970	\$1,970
J5	RAILROADS	3		\$0	\$6,827,740	\$6,827,740
J6	PIPELINES- REAL PROP	7		\$0	\$10,536,380	\$10,482,910
J8	OTHER UTILITIES	1	2.0000	\$0	\$8,820	\$5,148
L1	TANGIBLE, PERSONAL PROPERTY, C	156		\$0	\$13,649,940	\$13,636,850
L1X	INACTIVE TAX NUMBER	1		\$0	\$10,000	\$10,000
L2C	INDUSTRIAL INVENTORY	3		\$0	\$790,500	\$790,500
L2D	INDUSTRIAL TRAILERS	1		\$0	\$48,000	\$48,000
L2G	INDUSTRIAL MACHINERY & EQUIPME	4		\$0	\$796,080	\$796,080
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$111,950	\$111,950
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$39,160	\$39,160
L2M	INDUSTRIAL VEHICLES TO 1 TON	1		\$0	\$6,520	\$6,520
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$332,630	\$332,630
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$166,860	\$166,860
M1	MOBILE HOMES- PERS	364		\$2,329,170	\$18,428,570	\$11,763,743
O1	INVENTORY, VACANT RES LAND	15	14.3180	\$0	\$315,810	\$301,040
O2	INVENTORY, IMPROVED RESIDENTI	4	2.0342	\$530,880	\$838,070	\$832,534
S	SPECIAL INVENTORY	15		\$0	\$2,455,050	\$2,455,050
X	TOTALLY EXEMPT PROPERTY	100	480.9116	\$0	\$46,384,330	\$0
Totals			39,272.9791	\$15,102,630	\$726,450,430	\$320,339,605

2025 CERTIFIED TOTALS

Property Count: 3,610

SRI - RICE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,102,630
TOTAL NEW VALUE TAXABLE:	\$13,743,226

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	19	2024 Market Value	\$8,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,510

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$60,000
DPS	DISABLED Surviving Spouse	1	\$5,868
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	37	\$3,362,791
OV65	Over 65	13	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS		61	\$3,727,159
NEW EXEMPTIONS VALUE LOSS			\$3,735,669

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	9	\$343,045
HS	Homestead	532	\$17,809,448
OV65	Over 65	100	\$4,053,996
INCREASED EXEMPTIONS VALUE LOSS		641	\$22,206,489

TOTAL EXEMPTIONS VALUE LOSS	\$25,942,158
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New Ag / Timber Exemptions

2024 Market Value	\$819,698	Count: 5
2025 Ag/Timber Use	\$4,480	
NEW AG / TIMBER VALUE LOSS	\$815,218	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$225,266	\$149,512	\$75,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
421	\$199,367	\$137,990	\$61,377

2025 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
47	\$18,090,110.00	\$4,545,122

2025 CERTIFIED TOTALS

Property Count: 701

SWO - WORTHAM ISD
ARB Approved Totals

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Land		Value			
Homesite:		2,819,170			
Non Homesite:		19,923,520			
Ag Market:		94,191,913			
Timber Market:		0	Total Land	(+)	116,934,603
Improvement		Value			
Homesite:		15,962,210			
Non Homesite:		6,782,730	Total Improvements	(+)	22,744,940
Non Real		Count	Value		
Personal Property:	53		26,735,670		
Mineral Property:	22		49,660		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,785,330
					166,464,873
Ag	Non Exempt	Exempt			
Total Productivity Market:	94,191,913	0			
Ag Use:	1,793,243	0	Productivity Loss	(-)	92,398,670
Timber Use:	0	0	Appraised Value	=	74,066,203
Productivity Loss:	92,398,670	0	Homestead Cap	(-)	1,475,249
			23.231 Cap	(-)	706,064
			Assessed Value	=	71,884,890
			Total Exemptions Amount	(-)	11,329,299
			(Breakdown on Next Page)		
			Net Taxable	=	60,555,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	118,953	0	0.00	0.00	2		
OV65	5,147,733	671,131	3,533.69	4,852.43	37		
Total	5,266,686	671,131	3,533.69	4,852.43	39	Freeze Taxable	(-) 671,131
Tax Rate	0.8379000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	337,460	137,460	0	137,460	1		
Total	337,460	137,460	0	137,460	1	Transfer Adjustment	(-) 137,460
						Freeze Adjusted Taxable	= 59,747,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
504,153.80 = 59,747,000 * (0.8379000 / 100) + 3,533.69

Certified Estimate of Market Value: 166,464,873
Certified Estimate of Taxable Value: 60,555,591

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

2025 CERTIFIED TOTALS

Property Count: 701

SWO - WORTHAM ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	4	0	38,060	38,060
DVHS	4	0	969,471	969,471
EX-XV	7	0	36,320	36,320
EX366	19	0	8,840	8,840
HS	77	0	7,394,319	7,394,319
OV65	42	0	587,769	587,769
PC	21	2,287,020	0	2,287,020
Totals		2,287,020	9,042,279	11,329,299

2025 CERTIFIED TOTALS

Property Count: 4

SWO - WORTHAM ISD
Under ARB Review Totals

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Land		Value			
Homesite:		33,800			
Non Homesite:		127,180			
Ag Market:		182,350			
Timber Market:		0	Total Land	(+)	343,330
Improvement		Value			
Homesite:		370,640			
Non Homesite:		681,710	Total Improvements	(+)	1,052,350
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,395,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	182,350	0			
Ag Use:	1,540	0	Productivity Loss	(-)	180,810
Timber Use:	0	0	Appraised Value	=	1,214,870
Productivity Loss:	180,810	0			
			Homestead Cap	(-)	144,624
			23.231 Cap	(-)	38,934
			Assessed Value	=	1,031,312
			Total Exemptions Amount (Breakdown on Next Page)	(-)	123,396
			Net Taxable	=	907,916
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	123,396	0	0.00	805.59	1
Total	123,396	0	0.00	805.59	1
Tax Rate	0.8379000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	907,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,607.43 = 907,916 * (0.8379000 / 100) + 0.00

Certified Estimate of Market Value: 1,209,320
Certified Estimate of Taxable Value: 726,050
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 4

SWO - WORTHAM ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	123,396	123,396
OV65	1	0	0	0
Totals		0	123,396	123,396

2025 CERTIFIED TOTALS

Property Count: 705

SWO - WORTHAM ISD
Grand Totals

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Land		Value			
Homesite:		2,852,970			
Non Homesite:		20,050,700			
Ag Market:		94,374,263			
Timber Market:		0	Total Land	(+)	117,277,933
Improvement		Value			
Homesite:		16,332,850			
Non Homesite:		7,464,440	Total Improvements	(+)	23,797,290
Non Real		Count	Value		
Personal Property:	53		26,735,670		
Mineral Property:	22		49,660		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,785,330
					167,860,553
Ag	Non Exempt	Exempt			
Total Productivity Market:	94,374,263	0			
Ag Use:	1,794,783	0	Productivity Loss	(-)	92,579,480
Timber Use:	0	0	Appraised Value	=	75,281,073
Productivity Loss:	92,579,480	0			
			Homestead Cap	(-)	1,619,873
			23.231 Cap	(-)	744,998
			Assessed Value	=	72,916,202
			Total Exemptions Amount	(-)	11,452,695
			(Breakdown on Next Page)		
			Net Taxable	=	61,463,507
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	118,953	0	0.00	0.00	2
OV65	5,271,129	671,131	3,533.69	5,658.02	38
Total	5,390,082	671,131	3,533.69	5,658.02	40
Tax Rate	0.8379000				
Freeze Taxable					(-) 671,131
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	337,460	137,460	0	137,460	1
Total	337,460	137,460	0	137,460	1
			Transfer Adjustment	(-)	137,460
			Freeze Adjusted Taxable	=	60,654,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
511,761.23 = 60,654,916 * (0.8379000 / 100) + 3,533.69

Certified Estimate of Market Value: 167,674,193
Certified Estimate of Taxable Value: 61,281,641

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

2025 CERTIFIED TOTALS

Property Count: 705

SWO - WORTHAM ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	4	0	38,060	38,060
DVHS	4	0	969,471	969,471
EX-XV	7	0	36,320	36,320
EX366	19	0	8,840	8,840
HS	78	0	7,517,715	7,517,715
OV65	43	0	587,769	587,769
PC	21	2,287,020	0	2,287,020
Totals		2,287,020	9,165,675	11,452,695

2025 CERTIFIED TOTALS

Property Count: 701

SWO - WORTHAM 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	18	47.3760	\$379,380	\$2,307,910	\$1,426,142
C1	VACANT LOTS AND LAND TRACTS	26	46.9420	\$0	\$1,300,860	\$1,293,529
D1	QUALIFIED OPEN-SPACE LAND	348	19,647.2812	\$0	\$94,191,913	\$1,778,423
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$368,600	\$358,331
E	RURAL LAND, NON QUALIFIED OPE	305	1,926.3010	\$1,546,400	\$39,112,540	\$29,671,717
G1	OIL AND GAS	9		\$0	\$45,020	\$22,900
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,007,740	\$2,007,740
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$185,970	\$185,970
J5	RAILROAD	1		\$0	\$4,248,680	\$4,248,680
J6	PIPELINE COMPANY	30		\$0	\$20,019,330	\$17,732,310
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$183,470	\$183,470
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$83,760	\$83,760
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$472,970	\$2,361,400	\$1,562,619
X	TOTALLY EXEMPT PROPERTY	26	1.0319	\$0	\$47,680	\$0
Totals			21,668.9321	\$2,398,750	\$166,464,873	\$60,555,591

2025 CERTIFIED TOTALS

Property Count: 4

SWO - WORTHAM ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	17.7300	\$0	\$182,350	\$1,540
E	RURAL LAND, NON QUALIFIED OPE	2	3.0500	\$28,270	\$350,900	\$82,880
F1	COMMERCIAL REAL PROPERTY	1	10.0100	\$0	\$808,890	\$769,956
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$53,540	\$53,540
Totals			30.7900	\$28,270	\$1,395,680	\$907,916

2025 CERTIFIED TOTALS

Property Count: 705

SWO - WORTHAM 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	18	47.3760	\$379,380	\$2,307,910	\$1,426,142
C1	VACANT LOTS AND LAND TRACTS	26	46.9420	\$0	\$1,300,860	\$1,293,529
D1	QUALIFIED OPEN-SPACE LAND	350	19,665.0112	\$0	\$94,374,263	\$1,779,963
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$368,600	\$358,331
E	RURAL LAND, NON QUALIFIED OPE	307	1,929.3510	\$1,574,670	\$39,463,440	\$29,754,597
F1	COMMERCIAL REAL PROPERTY	1	10.0100	\$0	\$808,890	\$769,956
G1	OIL AND GAS	9		\$0	\$45,020	\$22,900
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$2,007,740	\$2,007,740
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$185,970	\$185,970
J5	RAILROAD	1		\$0	\$4,248,680	\$4,248,680
J6	PIPELINE COMPANY	30		\$0	\$20,019,330	\$17,732,310
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$183,470	\$183,470
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$83,760	\$83,760
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$472,970	\$2,414,940	\$1,616,159
X	TOTALLY EXEMPT PROPERTY	26	1.0319	\$0	\$47,680	\$0
Totals			21,699.7221	\$2,427,020	\$167,860,553	\$61,463,507

2025 CERTIFIED TOTALS

Property Count: 701

SWO - WORTHAM ISD
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 RESIDENCE AND LA	11	28.8560	\$153,300	\$1,328,460	\$983,340
A2	REAL MOBILE HOMES AND LAND	9	17.4510	\$226,080	\$935,370	\$398,722
A5	MISCELLANEOUS IMP	1	1.0690	\$0	\$44,080	\$44,080
C1	RES VACANT LOT	26	46.9420	\$0	\$1,300,860	\$1,293,529
D1	QUALIFIED AG LAND	348	19,647.2812	\$0	\$94,191,913	\$1,778,423
D2	IMPROVEMENTS ON QUALIFIED AG L	28		\$0	\$368,600	\$358,331
E1	RURAL NON-AG LAND AND IMPS	263	1,774.7910	\$1,513,100	\$34,879,430	\$26,545,269
E2	RURAL NON-AG LAND AND REAL MH	49	103.8500	\$10,340	\$3,440,990	\$2,355,805
E2L	RURAL NON-AG LND FOR PERS MH	6	34.1200	\$0	\$393,360	\$386,080
E2P	RURAL NON-AG PERSONAL PROP M	2	2.6300	\$21,940	\$95,800	\$93,062
E3	RURAL NON-AG LAND AND OTHER I	22	0.8900	\$0	\$174,680	\$163,221
E5	MISCELLANEOUS IMP	1	10.0200	\$1,020	\$128,280	\$128,280
G1	PRODUCING OIL AND GAS	9		\$0	\$45,020	\$22,900
J3	ELECTRIC CO- REAL PROP	2		\$0	\$2,007,740	\$2,007,740
J4	TELEPHONE CO - REAL PROP	6		\$0	\$185,970	\$185,970
J5	RAILROADS	1		\$0	\$4,248,680	\$4,248,680
J6	PIPELINES- REAL PROP	29		\$0	\$20,009,330	\$17,722,310
J6A	PIPELINES PERS PROP	1		\$0	\$10,000	\$10,000
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$183,470	\$183,470
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$83,760	\$83,760
M1	MOBILE HOMES- PERS	29		\$472,970	\$2,361,400	\$1,562,619
X	TOTALLY EXEMPT PROPERTY	26	1.0319	\$0	\$47,680	\$0
Totals			21,668.9321	\$2,398,750	\$166,464,873	\$60,555,591

2025 CERTIFIED TOTALS

Property Count: 4

SWO - WORTHAM ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	2	17.7300	\$0	\$182,350	\$1,540
E1	RURAL NON-AG LAND AND IMPS	2	1.0000	\$0	\$157,400	\$8,300
E2	RURAL NON-AG LAND AND REAL MH	2	2.0500	\$28,270	\$191,570	\$74,580
E3	RURAL NON-AG LAND AND OTHER I	1		\$0	\$1,930	\$0
F1T	REAL COMMERCIAL- TENANT OCCUP	1	10.0100	\$0	\$808,890	\$769,956
M1	MOBILE HOMES- PERS	1		\$0	\$53,540	\$53,540
Totals			30.7900	\$28,270	\$1,395,680	\$907,916

2025 CERTIFIED TOTALS

Property Count: 705

SWO - WORTHAM ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE AND LA	11	28.8560	\$153,300	\$1,328,460	\$983,340
A2	REAL MOBILE HOMES AND LAND	9	17.4510	\$226,080	\$935,370	\$398,722
A5	MISCELLANEOUS IMP	1	1.0690	\$0	\$44,080	\$44,080
C1	RES VACANT LOT	26	46.9420	\$0	\$1,300,860	\$1,293,529
D1	QUALIFIED AG LAND	350	19,665.0112	\$0	\$94,374,263	\$1,779,963
D2	IMPROVEMENTS ON QUALIFIED AG L	28		\$0	\$368,600	\$358,331
E1	RURAL NON-AG LAND AND IMPS	265	1,775.7910	\$1,513,100	\$35,036,830	\$26,553,569
E2	RURAL NON-AG LAND AND REAL MH	51	105.9000	\$38,610	\$3,632,560	\$2,430,385
E2L	RURAL NON-AG LND FOR PERS MH	6	34.1200	\$0	\$393,360	\$386,080
E2P	RURAL NON-AG PERSONAL PROP M	2	2.6300	\$21,940	\$95,800	\$93,062
E3	RURAL NON-AG LAND AND OTHER I	23	0.8900	\$0	\$176,610	\$163,221
E5	MISCELLANEOUS IMP	1	10.0200	\$1,020	\$128,280	\$128,280
F1T	REAL COMMERCIAL- TENANT OCCUP	1	10.0100	\$0	\$808,890	\$769,956
G1	PRODUCING OIL AND GAS	9		\$0	\$45,020	\$22,900
J3	ELECTRIC CO- REAL PROP	2		\$0	\$2,007,740	\$2,007,740
J4	TELEPHONE CO - REAL PROP	6		\$0	\$185,970	\$185,970
J5	RAILROADS	1		\$0	\$4,248,680	\$4,248,680
J6	PIPELINES- REAL PROP	29		\$0	\$20,009,330	\$17,722,310
J6A	PIPELINES PERS PROP	1		\$0	\$10,000	\$10,000
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$183,470	\$183,470
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$83,760	\$83,760
M1	MOBILE HOMES- PERS	30		\$472,970	\$2,414,940	\$1,616,159
X	TOTALLY EXEMPT PROPERTY	26	1.0319	\$0	\$47,680	\$0
Totals			21,699.7221	\$2,427,020	\$167,860,553	\$61,463,507

2025 CERTIFIED TOTALS

Property Count: 705

SWO - WORTHAM ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,427,020
TOTAL NEW VALUE TAXABLE:	\$2,090,130

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0
Exemption	Description	Count	Exemption Amount	
HS	Homestead	4	\$560,000	
OV65	Over 65	2	\$60,000	
PARTIAL EXEMPTIONS VALUE LOSS				\$620,000
NEW EXEMPTIONS VALUE LOSS				\$620,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
HS	Homestead	40	\$1,327,502	
OV65	Over 65	9	\$349,529	
INCREASED EXEMPTIONS VALUE LOSS				\$1,677,031
TOTAL EXEMPTIONS VALUE LOSS				\$2,297,031

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
68	\$187,130	\$122,630	\$64,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$167,970	\$125,610	\$42,360

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,395,680.00	\$726,050