

**2025 CERTIFIED TOTALS**

Property Count: 791

CAN - CITY OF ANTON  
ARB Approved Totals

7/10/2025

10:45:21AM

Land		Value			
Homesite:		1,348,150			
Non Homesite:		2,693,141			
Ag Market:		25,420			
Timber Market:		0	<b>Total Land</b>	(+)	4,066,711
Improvement		Value			
Homesite:		23,769,481			
Non Homesite:		17,411,220	<b>Total Improvements</b>	(+)	41,180,701
Non Real		Count	Value		
Personal Property:	37		4,011,420		
Mineral Property:	2		172,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,183,780
					49,431,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,420	0			
Ag Use:	5,250	0	<b>Productivity Loss</b>	(-)	20,170
Timber Use:	0	0	<b>Appraised Value</b>	=	49,411,022
Productivity Loss:	20,170	0			
			<b>Homestead Cap</b>	(-)	6,451,177
			<b>23.231 Cap</b>	(-)	1,288,226
			<b>Assessed Value</b>	=	41,671,619
			<b>Total Exemptions Amount</b>	(-)	6,158,928
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	35,512,691

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 202,422.34 = 35,512,691 \* (0.570000 / 100)

Certified Estimate of Market Value: 49,431,192  
 Certified Estimate of Taxable Value: 35,512,691

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

**2025 CERTIFIED TOTALS**

Property Count: 791

CAN - CITY OF ANTON  
ARB Approved Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	651,960	0	651,960
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	253,321	253,321
EX	2	0	172,360	172,360
EX-XV	47	0	4,965,999	4,965,999
EX-XV (Prorated)	2	0	42,228	42,228
EX366	12	0	12,060	12,060
Totals		651,960	5,506,968	6,158,928

**2025 CERTIFIED TOTALS**

Property Count: 2

CAN - CITY OF ANTON  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		8,700			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	8,700
<b>Improvement</b>		<b>Value</b>			
Homesite:		189,980			
Non Homesite:		0	<b>Total Improvements</b>	(+)	189,980
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		99,290		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 99,290
			<b>Market Value</b>	=	297,970
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	297,970
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	59,220
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	238,750
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	238,750

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,360.88 = 238,750 \* (0.570000 / 100)

Certified Estimate of Market Value:	264,290
Certified Estimate of Taxable Value:	139,460
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

CAN - CITY OF ANTON

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 793

CAN - CITY OF ANTON  
Grand Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		1,356,850			
Non Homesite:		2,693,141			
Ag Market:		25,420			
Timber Market:		0	<b>Total Land</b>	(+)	4,075,411
Improvement		Value			
Homesite:		23,959,461			
Non Homesite:		17,411,220	<b>Total Improvements</b>	(+)	41,370,681
Non Real		Count	Value		
Personal Property:	38		4,110,710		
Mineral Property:	2		172,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,283,070
					49,729,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,420	0			
Ag Use:	5,250	0	<b>Productivity Loss</b>	(-)	20,170
Timber Use:	0	0	<b>Appraised Value</b>	=	49,708,992
Productivity Loss:	20,170	0			
			<b>Homestead Cap</b>	(-)	6,510,397
			<b>23.231 Cap</b>	(-)	1,288,226
			<b>Assessed Value</b>	=	41,910,369
			<b>Total Exemptions Amount</b>	(-)	6,158,928
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	35,751,441

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 203,783.21 = 35,751,441 \* (0.570000 / 100)

Certified Estimate of Market Value: 49,695,482  
 Certified Estimate of Taxable Value: 35,652,151

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

**2025 CERTIFIED TOTALS**

Property Count: 793

CAN - CITY OF ANTON  
Grand Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	651,960	0	651,960
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	253,321	253,321
EX	2	0	172,360	172,360
EX-XV	47	0	4,965,999	4,965,999
EX-XV (Prorated)	2	0	42,228	42,228
EX366	12	0	12,060	12,060
Totals		651,960	5,506,968	6,158,928

**2025 CERTIFIED TOTALS**

Property Count: 791

CAN - CITY OF ANTON  
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	506	173.3965	\$1,603,550	\$36,804,014	\$29,191,958
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1	VACANT LOTS AND LAND TRACTS	152	45.1752	\$0	\$614,470	\$305,662
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$25,420	\$5,250
E	RURAL LAND, NON QUALIFIED OPE	7	1.6100	\$6,540	\$34,900	\$30,056
F1	COMMERCIAL REAL PROPERTY	52	12.3110	\$0	\$1,443,420	\$1,409,342
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$540,560	\$529,413
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$804,590	\$803,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$761,650	\$761,650
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$93,290	\$93,290
J5	RAILROAD	3	1.8400	\$0	\$1,980,010	\$1,980,010
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$269,260	\$269,260
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$120,620	\$120,620
X	TOTALLY EXEMPT PROPERTY	64	31.3570	\$31,830	\$5,926,058	\$0
<b>Totals</b>			307.8326	\$1,641,920	\$49,431,192	\$35,512,691

**2025 CERTIFIED TOTALS**

Property Count: 2

CAN - CITY OF ANTON  
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	1	0.4180	\$8,950	\$198,680	\$139,460
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,290	\$99,290
Totals			0.4180	\$8,950	\$297,970	\$238,750



**2025 CERTIFIED TOTALS**

Property Count: 793

CAN - CITY OF ANTON  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	507	173.8145	\$1,612,500	\$37,002,694	\$29,331,418
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1	VACANT LOTS AND LAND TRACTS	152	45.1752	\$0	\$614,470	\$305,662
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$25,420	\$5,250
E	RURAL LAND, NON QUALIFIED OPE	7	1.6100	\$6,540	\$34,900	\$30,056
F1	COMMERCIAL REAL PROPERTY	52	12.3110	\$0	\$1,443,420	\$1,409,342
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$540,560	\$529,413
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$804,590	\$803,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$761,650	\$761,650
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$93,290	\$93,290
J5	RAILROAD	3	1.8400	\$0	\$1,980,010	\$1,980,010
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$269,260	\$269,260
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$219,910	\$219,910
X	TOTALLY EXEMPT PROPERTY	64	31.3570	\$31,830	\$5,926,058	\$0
<b>Totals</b>			308.2506	\$1,650,870	\$49,729,162	\$35,751,441

**2025 CERTIFIED TOTALS**

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CAN - CITY OF ANTON  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2088	\$0	\$36,412	\$36,412
A1 SINGLE FAMILY RESIDENCE	441	160.8957	\$1,503,850	\$34,252,602	\$26,975,838
A2 SINGLE FAMILY RESIDENCE - MOBIL	65	12.2920	\$99,700	\$2,488,650	\$2,154,649
A9 SINGLE FAMILY RESIDENCE	10		\$0	\$26,350	\$25,059
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1 VACANT LOT RESIDENTIAL	141	36.9322	\$0	\$581,150	\$281,502
C2 VACANT LOT RURAL	4	4.7270	\$0	\$15,190	\$13,358
C3 VACANT LOT COMMERCIAL	7	3.5160	\$0	\$18,130	\$10,802
D1 LAND W/AG RURAL	2	11.2300	\$0	\$13,480	\$3,370
D3 REAL ACREAGE CROPLAND	1	14.7720	\$0	\$10,340	\$1,630
D5 REAL ACREAGE OTHER	1	2.2820	\$0	\$1,600	\$250
E1 LAND (W/O AG) RURAL	2	1.6100	\$2,950	\$6,840	\$6,840
E3 IMP ON LAND W/O AG RURAL	6		\$3,590	\$28,060	\$23,216
F1 COMMERCIAL REAL PROPERTY	52	12.3110	\$0	\$1,443,420	\$1,409,342
F2 INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$540,560	\$529,413
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$804,590	\$803,250
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$761,650	\$761,650
J4 TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$93,290	\$93,290
J5 RAILROAD	3	1.8400	\$0	\$1,980,010	\$1,980,010
L1 COMMERCIAL PERSONAL PROPER	16		\$0	\$269,260	\$269,260
L2A CONVERSION	1		\$0	\$37,940	\$37,940
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,680	\$82,680
X EXEMPT PROPERTY	64	31.3570	\$31,830	\$5,926,058	\$0
<b>Totals</b>		<b>307.8326</b>	<b>\$1,641,920</b>	<b>\$49,431,192</b>	<b>\$35,512,691</b>

**2025 CERTIFIED TOTALS**

Property Count: 2

CAN - CITY OF ANTON  
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	1	0.4180	\$8,950	\$198,680	\$139,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
Totals			0.4180	\$8,950	\$297,970	\$238,750

**2025 CERTIFIED TOTALS**

Property Count: 793

CAN - CITY OF ANTON  
Grand Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2088	\$0	\$36,412	\$36,412
A1 SINGLE FAMILY RESIDENCE	442	161.3137	\$1,512,800	\$34,451,282	\$27,115,298
A2 SINGLE FAMILY RESIDENCE - MOBIL	65	12.2920	\$99,700	\$2,488,650	\$2,154,649
A9 SINGLE FAMILY RESIDENCE	10		\$0	\$26,350	\$25,059
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1 VACANT LOT RESIDENTIAL	141	36.9322	\$0	\$581,150	\$281,502
C2 VACANT LOT RURAL	4	4.7270	\$0	\$15,190	\$13,358
C3 VACANT LOT COMMERCIAL	7	3.5160	\$0	\$18,130	\$10,802
D1 LAND W/AG RURAL	2	11.2300	\$0	\$13,480	\$3,370
D3 REAL ACREAGE CROPLAND	1	14.7720	\$0	\$10,340	\$1,630
D5 REAL ACREAGE OTHER	1	2.2820	\$0	\$1,600	\$250
E1 LAND (W/O AG) RURAL	2	1.6100	\$2,950	\$6,840	\$6,840
E3 IMP ON LAND W/O AG RURAL	6		\$3,590	\$28,060	\$23,216
F1 COMMERCIAL REAL PROPERTY	52	12.3110	\$0	\$1,443,420	\$1,409,342
F2 INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$540,560	\$529,413
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$804,590	\$803,250
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$761,650	\$761,650
J4 TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$93,290	\$93,290
J5 RAILROAD	3	1.8400	\$0	\$1,980,010	\$1,980,010
L1 COMMERCIAL PERSONAL PROPER	16		\$0	\$269,260	\$269,260
L2A CONVERSION	1		\$0	\$37,940	\$37,940
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,680	\$82,680
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
X EXEMPT PROPERTY	64	31.3570	\$31,830	\$5,926,058	\$0
<b>Totals</b>		<b>308.2506</b>	<b>\$1,650,870</b>	<b>\$49,729,162</b>	<b>\$35,751,441</b>

**2025 CERTIFIED TOTALS**

Property Count: 793

CAN - CITY OF ANTON  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,650,870
TOTAL NEW VALUE TAXABLE:	\$1,606,480

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$69,920
EX366	HOUSE BILL 366	4	2024 Market Value	\$14,480
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$84,400</b>

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			<b>\$12,000</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$96,400</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			<b>\$96,400</b>

**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
220	\$102,246	\$29,593	\$72,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$102,246	\$29,593	\$72,653

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$297,970.00	\$139,460

**2025 CERTIFIED TOTALS**

Property Count: 11,718

CLL - CITY OF LEVELLAND  
ARB Approved Totals

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Land		Value			
Homesite:		24,540,445			
Non Homesite:		49,787,783			
Ag Market:		2,286,488			
Timber Market:		0	<b>Total Land</b>	(+)	76,614,716
Improvement		Value			
Homesite:		468,268,780			
Non Homesite:		313,201,222	<b>Total Improvements</b>	(+)	781,470,002
Non Real		Count	Value		
Personal Property:	895		149,687,230		
Mineral Property:	4,535		63,293,820		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 212,981,050
					1,071,065,768
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,286,488		0		
Ag Use:	184,088		0	<b>Productivity Loss</b>	(-) 2,102,400
Timber Use:	0		0	<b>Appraised Value</b>	= 1,068,963,368
Productivity Loss:	2,102,400		0		
				<b>Homestead Cap</b>	(-) 18,431,726
				<b>23.231 Cap</b>	(-) 5,351,651
				<b>Assessed Value</b>	= 1,045,179,991
				<b>Total Exemptions Amount</b>	(-) 119,783,880
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 925,396,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,314,916	5,112,666	19,926.82	20,676.01	54		
DPS	177,098	177,098	794.17	794.17	1		
OV65	173,944,193	169,932,566	692,080.73	708,350.56	1,074		
<b>Total</b>	<b>179,436,207</b>	<b>175,222,330</b>	<b>712,801.72</b>	<b>729,820.74</b>	<b>1,129</b>	<b>Freeze Taxable</b>	(-) 175,222,330
<b>Tax Rate</b>	<b>0.5350000</b>						
						<b>Freeze Adjusted Taxable</b>	= 750,173,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,726,231.45 = 750,173,781 \* (0.5350000 / 100) + 712,801.72

Certified Estimate of Market Value: 1,071,065,768  
 Certified Estimate of Taxable Value: 925,396,111

Tif Zone Code	Tax Increment Loss
LEV	44,100,362
LEV2	17,259,309
Tax Increment Finance Value:	61,359,671
Tax Increment Finance Levy:	328,274.24

**2025 CERTIFIED TOTALS**

Property Count: 11,718

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	13	1,978,603	0	1,978,603
DP	57	0	0	0
DPS	1	0	0	0
DV1	11	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	10	0	98,535	98,535
DV2S	2	0	15,000	15,000
DV3	11	0	102,000	102,000
DV3S	2	0	20,000	20,000
DV4	35	0	312,000	312,000
DV4S	2	0	12,000	12,000
DVHS	36	0	8,592,580	8,592,580
DVHSS	7	0	1,555,928	1,555,928
EX	43	0	3,593,350	3,593,350
EX-XG	1	0	29,350	29,350
EX-XI	1	0	53,870	53,870
EX-XL	27	0	6,808,630	6,808,630
EX-XN	6	0	627,450	627,450
EX-XU	2	0	84,350	84,350
EX-XV	231	0	95,511,376	95,511,376
EX-XV (Prorated)	5	0	28,868	28,868
EX366	1,478	0	269,990	269,990
OV65	1,080	0	0	0
OV65S	66	0	0	0
<b>Totals</b>		<b>1,978,603</b>	<b>117,805,277</b>	<b>119,783,880</b>

**2025 CERTIFIED TOTALS**

Property Count: 46

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		127,180			
Non Homesite:		878,530			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,005,710
Improvement		Value			
Homesite:		2,673,620			
Non Homesite:		7,221,756	<b>Total Improvements</b>	(+)	9,895,376
Non Real		Count	Value		
Personal Property:	3		524,410		
Mineral Property:	4		617,870		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,142,280
					12,043,366
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	0		0		12,043,366
			<b>Homestead Cap</b>	(-)	4,468
			<b>23.231 Cap</b>	(-)	120,328
			<b>Assessed Value</b>	=	11,918,570
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	11,918,570

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,207,466	1,207,466	5,006.33	5,006.33	4		
<b>Total</b>	1,207,466	1,207,466	5,006.33	5,006.33	4	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.5350000						1,207,466
						<b>Freeze Adjusted Taxable</b>	=
							10,711,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
62,310.74 = 10,711,104 \* (0.5350000 / 100) + 5,006.33

Certified Estimate of Market Value: 10,494,167  
Certified Estimate of Taxable Value: 10,379,324  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00



**2025 CERTIFIED TOTALS**

Property Count: 46

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	4	0	0	0
Totals		0	0	0

**2025 CERTIFIED TOTALS**

Property Count: 11,764

CLL - CITY OF LEVELLAND  
Grand Totals

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Land		Value			
Homesite:		24,667,625			
Non Homesite:		50,666,313			
Ag Market:		2,286,488			
Timber Market:		0	<b>Total Land</b>	(+)	77,620,426
Improvement		Value			
Homesite:		470,942,400			
Non Homesite:		320,422,978	<b>Total Improvements</b>	(+)	791,365,378
Non Real		Count	Value		
Personal Property:	898		150,211,640		
Mineral Property:	4,539		63,911,690		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	= 214,123,330
					1,083,109,134
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,286,488		0		
Ag Use:	184,088		0	<b>Productivity Loss</b>	(-) 2,102,400
Timber Use:	0		0	<b>Appraised Value</b>	= 1,081,006,734
Productivity Loss:	2,102,400		0		
				<b>Homestead Cap</b>	(-) 18,436,194
				<b>23.231 Cap</b>	(-) 5,471,979
				<b>Assessed Value</b>	= 1,057,098,561
				<b>Total Exemptions Amount</b>	(-) 119,783,880
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 937,314,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,314,916	5,112,666	19,926.82	20,676.01	54		
DPS	177,098	177,098	794.17	794.17	1		
OV65	175,151,659	171,140,032	697,087.06	713,356.89	1,078		
<b>Total</b>	<b>180,643,673</b>	<b>176,429,796</b>	<b>717,808.05</b>	<b>734,827.07</b>	<b>1,133</b>	<b>Freeze Taxable</b>	(-) 176,429,796
<b>Tax Rate</b>	<b>0.5350000</b>						
						<b>Freeze Adjusted Taxable</b>	= 760,884,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,788,542.18 = 760,884,885 \* (0.5350000 / 100) + 717,808.05

Certified Estimate of Market Value: 1,081,559,935  
 Certified Estimate of Taxable Value: 935,775,435

Tif Zone Code	Tax Increment Loss
LEV	44,100,362
LEV2	17,259,309
Tax Increment Finance Value:	61,359,671
Tax Increment Finance Levy:	328,274.24

**2025 CERTIFIED TOTALS**

Property Count: 11,764

CLL - CITY OF LEVELLAND  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	13	1,978,603	0	1,978,603
DP	57	0	0	0
DPS	1	0	0	0
DV1	11	0	80,000	80,000
DV1S	2	0	10,000	10,000
DV2	10	0	98,535	98,535
DV2S	2	0	15,000	15,000
DV3	11	0	102,000	102,000
DV3S	2	0	20,000	20,000
DV4	35	0	312,000	312,000
DV4S	2	0	12,000	12,000
DVHS	36	0	8,592,580	8,592,580
DVHSS	7	0	1,555,928	1,555,928
EX	43	0	3,593,350	3,593,350
EX-XG	1	0	29,350	29,350
EX-XI	1	0	53,870	53,870
EX-XL	27	0	6,808,630	6,808,630
EX-XN	6	0	627,450	627,450
EX-XU	2	0	84,350	84,350
EX-XV	231	0	95,511,376	95,511,376
EX-XV (Prorated)	5	0	28,868	28,868
EX366	1,478	0	269,990	269,990
OV65	1,084	0	0	0
OV65S	66	0	0	0
<b>Totals</b>		<b>1,978,603</b>	<b>117,805,277</b>	<b>119,783,880</b>

**2025 CERTIFIED TOTALS**

Property Count: 11,718

CLL - CITY OF LEVELLAND  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,744	1,033.1181	\$12,526,708	\$608,643,298	\$576,980,279
B	MULTIFAMILY RESIDENCE	34	5.5922	\$1,403,380	\$12,155,627	\$12,153,634
C1	VACANT LOTS AND LAND TRACTS	564	300.9518	\$0	\$4,040,324	\$3,508,442
D1	QUALIFIED OPEN-SPACE LAND	63	1,035.8795	\$0	\$2,286,488	\$184,088
E	RURAL LAND, NON QUALIFIED OPE	39	275.8596	\$0	\$1,058,325	\$1,057,596
F1	COMMERCIAL REAL PROPERTY	577	507.2341	\$12,512,830	\$100,000,948	\$99,300,863
F2	INDUSTRIAL AND MANUFACTURIN	21	251.0672	\$0	\$19,702,560	\$19,702,560
G1	OIL AND GAS	3,104		\$0	\$61,291,610	\$61,291,508
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$9,747,850	\$9,747,746
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8980	\$0	\$10,794,800	\$10,793,714
J4	TELEPHONE COMPANY (INCLUDI	13	2.3950	\$0	\$1,526,300	\$1,524,844
J5	RAILROAD	7	36.4800	\$0	\$384,620	\$384,620
J6	PIPELAND COMPANY	10		\$0	\$74,590	\$74,590
J8	OTHER TYPE OF UTILITY	11		\$0	\$138,920	\$138,920
L1	COMMERCIAL PERSONAL PROPE	446		\$0	\$74,435,120	\$74,435,120
L2	INDUSTRIAL AND MANUFACTURIN	311		\$0	\$46,196,190	\$46,196,190
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$364,500	\$3,899,460	\$3,485,784
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,830	\$27,803
S	SPECIAL INVENTORY TAX	6		\$0	\$4,405,960	\$4,405,960
X	TOTALLY EXEMPT PROPERTY	1,807	2,064.6603	\$12,571,292	\$110,253,098	\$0
<b>Totals</b>			5,516.0298	\$39,378,710	\$1,071,065,768	\$925,396,111

**2025 CERTIFIED TOTALS**

Property Count: 46

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24	4.8740	\$56,000	\$3,935,030	\$3,913,740
B	MULTIFAMILY RESIDENCE	3	0.3860	\$0	\$2,067,486	\$2,067,486
F1	COMMERCIAL REAL PROPERTY	12	4.5370	\$838,300	\$4,898,570	\$4,795,064
G1	OIL AND GAS	4		\$0	\$617,870	\$617,870
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$250,650	\$250,650
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$273,760	\$273,760
<b>Totals</b>			9.7970	\$894,300	\$12,043,366	\$11,918,570

**2025 CERTIFIED TOTALS**

Property Count: 11,764

CLL - CITY OF LEVELLAND  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,768	1,037.9921	\$12,582,708	\$612,578,328	\$580,894,019
B	MULTIFAMILY RESIDENCE	37	5.9782	\$1,403,380	\$14,223,113	\$14,221,120
C1	VACANT LOTS AND LAND TRACTS	564	300.9518	\$0	\$4,040,324	\$3,508,442
D1	QUALIFIED OPEN-SPACE LAND	63	1,035.8795	\$0	\$2,286,488	\$184,088
E	RURAL LAND, NON QUALIFIED OPE	39	275.8596	\$0	\$1,058,325	\$1,057,596
F1	COMMERCIAL REAL PROPERTY	589	511.7711	\$13,351,130	\$104,899,518	\$104,095,927
F2	INDUSTRIAL AND MANUFACTURIN	21	251.0672	\$0	\$19,702,560	\$19,702,560
G1	OIL AND GAS	3,108		\$0	\$61,909,480	\$61,909,378
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$9,747,850	\$9,747,746
J3	ELECTRIC COMPANY (INCLUDING C	4	0.8980	\$0	\$10,794,800	\$10,793,714
J4	TELEPHONE COMPANY (INCLUDI	13	2.3950	\$0	\$1,526,300	\$1,524,844
J5	RAILROAD	7	36.4800	\$0	\$384,620	\$384,620
J6	PIPELAND COMPANY	10		\$0	\$74,590	\$74,590
J8	OTHER TYPE OF UTILITY	11		\$0	\$138,920	\$138,920
L1	COMMERCIAL PERSONAL PROPE	448		\$0	\$74,685,770	\$74,685,770
L2	INDUSTRIAL AND MANUFACTURIN	312		\$0	\$46,469,950	\$46,469,950
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$364,500	\$3,899,460	\$3,485,784
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,830	\$27,803
S	SPECIAL INVENTORY TAX	6		\$0	\$4,405,960	\$4,405,960
X	TOTALLY EXEMPT PROPERTY	1,807	2,064.6603	\$12,571,292	\$110,253,098	\$0
<b>Totals</b>			5,525.8268	\$40,273,010	\$1,083,109,134	\$937,314,681

**2025 CERTIFIED TOTALS**

Property Count: 11,718

CLL - CITY OF LEVELLAND  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1306	\$278	\$4,422	\$4,422
A1 SINGLE FAMILY RESIDENCE	4,285	965.5094	\$11,270,910	\$596,236,976	\$565,970,685
A2 SINGLE FAMILY RESIDENCE - MOBIL	396	67.0011	\$1,184,270	\$11,971,020	\$10,597,230
A9 SINGLE FAMILY RESIDENCE	104	0.4770	\$71,250	\$426,020	\$403,082
B1 MULTIFAMILY RESIDENCE	19	2.8952	\$137,420	\$2,357,850	\$2,355,857
B2 MULTIFAMILY RESIDENCE	18	2.6970	\$1,265,960	\$9,797,777	\$9,797,777
C1 VACANT LOT RESIDENTIAL	484	163.1616	\$0	\$2,720,074	\$2,268,954
C2 VACANT LOT RURAL	69	78.6906	\$0	\$767,030	\$687,918
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$553,220	\$551,570
D1 LAND W/AG RURAL	42	473.6631	\$0	\$1,088,091	\$79,541
D3 REAL ACREAGE CROPLAND	28	669.3800	\$0	\$1,654,002	\$560,972
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,820	\$1,000
E1 LAND (W/O AG) RURAL	26	164.6960	\$0	\$569,670	\$569,537
E3 IMP ON LAND W/O AG RURAL	2		\$0	\$3,870	\$3,457
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$27,360	\$27,177
F1 COMMERCIAL REAL PROPERTY	572	507.2341	\$12,512,830	\$99,156,583	\$98,525,296
F2 INDUSTRIAL REAL PROPERTY	21	251.0672	\$0	\$19,702,560	\$19,702,560
G1 OIL AND GAS	3,104		\$0	\$61,291,610	\$61,291,508
J1 WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$9,747,850	\$9,747,746
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.8980	\$0	\$10,794,800	\$10,793,714
J4 TELEPHONE COMPANY (INCLUDING C	11	2.3950	\$0	\$1,401,660	\$1,400,204
J4A Conversion	2		\$0	\$124,640	\$124,640
J5 RAILROAD	7	36.4800	\$0	\$384,620	\$384,620
J6 PIPELINE COMPANY	10		\$0	\$74,590	\$74,590
J8 UTILITY-OTHER	11		\$0	\$138,920	\$138,920
L1 COMMERCIAL PERSONAL PROPER	446		\$0	\$74,435,120	\$74,435,120
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,010	\$110,010
L2A CONVERSION	31		\$0	\$19,846,120	\$19,846,120
L2B CONVERSION	1		\$0	\$102,620	\$102,620
L2C CONVERSION	29		\$0	\$3,496,270	\$3,496,270
L2D CONVERSION	25		\$0	\$1,249,520	\$1,249,520
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2G CONVERSION	58		\$0	\$6,321,280	\$6,321,280
L2H INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$3,573,130	\$3,573,130
L2J CONVERSION	26		\$0	\$1,393,550	\$1,393,550
L2L CONVERSION	14		\$0	\$624,270	\$624,270
L2M INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$8,837,710	\$8,837,710
L2O Conversion	10		\$0	\$46,710	\$46,710
M1 M HOME(SEPARATE OWNERS!!!)	125		\$363,900	\$2,969,900	\$2,611,080
M3 TANGIBLE PERSONAL - MOBILE HOM	50		\$600	\$876,600	\$821,744
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$52,960	\$52,960
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,860	\$4,860
M6 TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$844,365	\$775,567
O RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,830	\$27,803
S SPECIAL INVENTORY TAX	6		\$0	\$4,405,960	\$4,405,960
X EXEMPT PROPERTY	1,807	2,064.6603	\$12,571,292	\$110,253,098	\$0
<b>Totals</b>		5,516.0298	\$39,378,710	\$1,071,065,768	\$925,396,111

**2025 CERTIFIED TOTALS**

Property Count: 46

CLL - CITY OF LEVELLAND  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	24	4.8740	\$56,000	\$3,935,030	\$3,913,740
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$309,180	\$309,180
B2	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$1,758,306	\$1,758,306
F1	COMMERCIAL REAL PROPERTY	7	4.5370	\$838,300	\$3,721,550	\$3,649,274
G1	OIL AND GAS	4		\$0	\$617,870	\$617,870
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$250,650	\$250,650
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$273,760	\$273,760
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$1,177,020	\$1,145,790
<b>Totals</b>			9.7970	\$894,300	\$12,043,366	\$11,918,570



**2025 CERTIFIED TOTALS**

Property Count: 11,764

CLL - CITY OF LEVELLAND

Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1306	\$278	\$4,422	\$4,422
A1 SINGLE FAMILY RESIDENCE	4,309	970.3834	\$11,326,910	\$600,172,006	\$569,884,425
A2 SINGLE FAMILY RESIDENCE - MOBIL	396	67.0011	\$1,184,270	\$11,971,020	\$10,597,230
A9 SINGLE FAMILY RESIDENCE	104	0.4770	\$71,250	\$426,020	\$403,082
B1 MULTIFAMILY RESIDENCE	21	2.9652	\$137,420	\$2,667,030	\$2,665,037
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$1,265,960	\$11,556,083	\$11,556,083
C1 VACANT LOT RESIDENTIAL	484	163.1616	\$0	\$2,720,074	\$2,268,954
C2 VACANT LOT RURAL	69	78.6906	\$0	\$767,030	\$687,918
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$553,220	\$551,570
D1 LAND W/AG RURAL	42	473.6631	\$0	\$1,088,091	\$79,541
D3 REAL ACREAGE CROPLAND	28	669.3800	\$0	\$1,654,002	\$560,972
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,820	\$1,000
E1 LAND (W/O AG) RURAL	26	164.6960	\$0	\$569,670	\$569,537
E3 IMP ON LAND W/O AG RURAL	2		\$0	\$3,870	\$3,457
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$27,360	\$27,177
F1 COMMERCIAL REAL PROPERTY	579	511.7711	\$13,351,130	\$102,878,133	\$102,174,570
F2 INDUSTRIAL REAL PROPERTY	21	251.0672	\$0	\$19,702,560	\$19,702,560
G1 OIL AND GAS	3,108		\$0	\$61,909,480	\$61,909,378
J1 WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$9,747,850	\$9,747,746
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.8980	\$0	\$10,794,800	\$10,793,714
J4 TELEPHONE COMPANY (INCLUDING C	11	2.3950	\$0	\$1,401,660	\$1,400,204
J4A Conversion	2		\$0	\$124,640	\$124,640
J5 RAILROAD	7	36.4800	\$0	\$384,620	\$384,620
J6 PIPELINE COMPANY	10		\$0	\$74,590	\$74,590
J8 UTILITY-OTHER	11		\$0	\$138,920	\$138,920
L1 COMMERCIAL PERSONAL PROPER	448		\$0	\$74,685,770	\$74,685,770
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,010	\$110,010
L2A CONVERSION	31		\$0	\$19,846,120	\$19,846,120
L2B CONVERSION	1		\$0	\$102,620	\$102,620
L2C CONVERSION	29		\$0	\$3,496,270	\$3,496,270
L2D CONVERSION	25		\$0	\$1,249,520	\$1,249,520
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2G CONVERSION	58		\$0	\$6,321,280	\$6,321,280
L2H INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$3,573,130	\$3,573,130
L2J CONVERSION	26		\$0	\$1,393,550	\$1,393,550
L2L CONVERSION	14		\$0	\$624,270	\$624,270
L2M INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$9,111,470	\$9,111,470
L2O Conversion	10		\$0	\$46,710	\$46,710
M1 M HOME(SEPARATE OWNERS!!!)	125		\$363,900	\$2,969,900	\$2,611,080
M3 TANGIBLE PERSONAL - MOBILE HOM	50		\$600	\$876,600	\$821,744
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$52,960	\$52,960
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,860	\$4,860
M6 TANGIBLE PERSONAL - TOWER, AN	11		\$0	\$2,021,385	\$1,921,357
O RESIDENTIAL INVENTORY	6	1.3640	\$0	\$27,830	\$27,803
S SPECIAL INVENTORY TAX	6		\$0	\$4,405,960	\$4,405,960
X EXEMPT PROPERTY	1,807	2,064.6603	\$12,571,292	\$110,253,098	\$0
<b>Totals</b>		5,525.8268	\$40,273,010	\$1,083,109,134	\$937,314,681

**2025 CERTIFIED TOTALS**

Property Count: 11,764

CLL - CITY OF LEVELLAND

Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$40,273,010</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$27,576,888</b>

**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	7	2024 Market Value	\$132,570
EX366	HOUSE BILL 366	139	2024 Market Value	\$53,700
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$186,270</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$158,373
OV65	OVER 65	64	\$0
OV65S	OVER 65 Surviving Spouse	8	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>81</b>	<b>\$230,873</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$417,143</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$417,143</b>

**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
2,670	\$168,371	\$6,787	\$161,584
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,670	\$168,371	\$6,787	\$161,584

**2025 CERTIFIED TOTALS**  
CLL - CITY OF LEVELLAND  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
46	\$12,043,366.00	\$10,379,324

**2025 CERTIFIED TOTALS**

Property Count: 373

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

7/10/2025 10:45:21AM

<b>Land</b>		<b>Value</b>			
Homesite:		616,400			
Non Homesite:		1,219,942			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,836,342
<b>Improvement</b>		<b>Value</b>			
Homesite:		14,626,282			
Non Homesite:		13,596,870	<b>Total Improvements</b>	(+)	28,223,152
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	59		4,453,380		
Mineral Property:	1		34,150		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,487,530
					34,547,024
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	34,547,024
Productivity Loss:	0	0			
			<b>Homestead Cap</b>	(-)	1,254,702
			<b>23.231 Cap</b>	(-)	531,120
			<b>Assessed Value</b>	=	32,761,202
			<b>Total Exemptions Amount</b>	(-)	6,756,654
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	26,004,548

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 109,216.50 = 26,004,548 \* (0.419990 / 100)

Certified Estimate of Market Value: 34,547,024  
 Certified Estimate of Taxable Value: 26,004,548

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

**2025 CERTIFIED TOTALS**

Property Count: 373

CRV - CITY OF ROPESVILLE  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	215,340	215,340
EX	1	0	34,150	34,150
EX-XV	46	0	6,481,636	6,481,636
EX-XV (Prorated)	1	0	108	108
EX366	16	0	13,420	13,420
<b>Totals</b>		<b>0</b>	<b>6,756,654</b>	<b>6,756,654</b>

**2025 CERTIFIED TOTALS**

Property Count: 1

CRV - CITY OF ROPESVILLE  
Under ARB Review Totals

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Land		Value			
Homesite:		48,300			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	48,300
Improvement		Value			
Homesite:		434,710			
Non Homesite:		0	Total Improvements	(+)	434,710
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	483,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	483,010
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	483,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	483,010

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,028.59 = 483,010 \* (0.419990 / 100)

Certified Estimate of Market Value:	362,250
Certified Estimate of Taxable Value:	362,250
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

CRV - CITY OF ROPESVILLE

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 374

CRV - CITY OF ROPESVILLE

Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		664,700			
Non Homesite:		1,219,942			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	1,884,642
<b>Improvement</b>		<b>Value</b>			
Homesite:		15,060,992			
Non Homesite:		13,596,870	<b>Total Improvements</b>	(+)	28,657,862
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	59		4,453,380		
Mineral Property:	1		34,150		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	4,487,530
					35,030,034
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	35,030,034
Productivity Loss:	0	0			
			<b>Homestead Cap</b>	(-)	1,254,702
			<b>23.231 Cap</b>	(-)	531,120
			<b>Assessed Value</b>	=	33,244,212
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,756,654
			<b>Net Taxable</b>	=	26,487,558

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 111,245.09 = 26,487,558 \* (0.419990 / 100)

Certified Estimate of Market Value: 34,909,274  
 Certified Estimate of Taxable Value: 26,366,798

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



**2025 CERTIFIED TOTALS**

Property Count: 374

CRV - CITY OF ROPESVILLE  
Grand Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DVHS	1	0	215,340	215,340
EX	1	0	34,150	34,150
EX-XV	46	0	6,481,636	6,481,636
EX-XV (Prorated)	1	0	108	108
EX366	16	0	13,420	13,420
<b>Totals</b>		<b>0</b>	<b>6,756,654</b>	<b>6,756,654</b>

**2025 CERTIFIED TOTALS**

Property Count: 373

CRV - CITY OF ROPESVILLE  
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	189	49.2456	\$1,060,710	\$19,846,352	\$18,078,906
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOTS AND LAND TRACTS	44	14.9840	\$0	\$285,222	\$237,748
E	RURAL LAND, NON QUALIFIED OPE	4	47.0668	\$0	\$54,031	\$51,617
F1	COMMERCIAL REAL PROPERTY	26	4.7891	\$0	\$764,961	\$754,563
F2	INDUSTRIAL AND MANUFACTURIN	7	23.9360	\$0	\$2,115,940	\$2,115,940
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$389,880	\$389,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$390,170	\$390,170
J4	TELEPHONE COMPANY (INCLUDI	6	0.2700	\$0	\$110,820	\$110,444
J5	RAILROAD	2		\$0	\$62,300	\$62,300
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$2,178,070	\$2,178,070
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,345,400	\$1,345,400
X	TOTALLY EXEMPT PROPERTY	64	39.1757	\$0	\$6,714,368	\$0
<b>Totals</b>			179.7652	\$1,060,710	\$34,547,024	\$26,004,548

**2025 CERTIFIED TOTALS**

Property Count: 1

CRV - CITY OF ROPESVILLE  
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	1	2.0000	\$0	\$483,010	\$483,010
Totals			2.0000	\$0	\$483,010	\$483,010

**2025 CERTIFIED TOTALS**

Property Count: 374

CRV - CITY OF ROPESVILLE  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	190	51.2456	\$1,060,710	\$20,329,362	\$18,561,916
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOTS AND LAND TRACTS	44	14.9840	\$0	\$285,222	\$237,748
E	RURAL LAND, NON QUALIFIED OPE	4	47.0668	\$0	\$54,031	\$51,617
F1	COMMERCIAL REAL PROPERTY	26	4.7891	\$0	\$764,961	\$754,563
F2	INDUSTRIAL AND MANUFACTURIN	7	23.9360	\$0	\$2,115,940	\$2,115,940
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$389,880	\$389,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$390,170	\$390,170
J4	TELEPHONE COMPANY (INCLUDI	6	0.2700	\$0	\$110,820	\$110,444
J5	RAILROAD	2		\$0	\$62,300	\$62,300
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$2,178,070	\$2,178,070
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$1,345,400	\$1,345,400
X	TOTALLY EXEMPT PROPERTY	64	39.1757	\$0	\$6,714,368	\$0
<b>Totals</b>			181.7652	\$1,060,710	\$35,030,034	\$26,487,558

**2025 CERTIFIED TOTALS**

Property Count: 373

CRV - CITY OF ROPESVILLE  
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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	154	43.7035	\$1,060,710	\$18,224,562	\$16,779,296
A2	SINGLE FAMILY RESIDENCE - MOBIL	35	5.5421	\$0	\$1,621,790	\$1,299,610
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOT RESIDENTIAL	43	13.4540	\$0	\$283,352	\$235,878
C2	VACANT LOT RURAL	1	1.5300	\$0	\$1,870	\$1,870
D3	REAL ACREAGE CROPLAND	3	46.8598	\$0	\$48,751	\$48,751
E1	LAND (W/O AG) RURAL	1	0.2070	\$0	\$4,020	\$2,182
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$1,260	\$684
F1	COMMERCIAL REAL PROPERTY	26	4.7891	\$0	\$764,961	\$754,563
F2	INDUSTRIAL REAL PROPERTY	7	23.9360	\$0	\$2,115,940	\$2,115,940
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$389,880	\$389,880
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$390,170	\$390,170
J4	TELEPHONE COMPANY (INCLUDING C	6	0.2700	\$0	\$110,820	\$110,444
J5	RAILROAD	2		\$0	\$62,300	\$62,300
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$2,178,070	\$2,178,070
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$948,640	\$948,640
L2A	CONVERSION	1		\$0	\$70,270	\$70,270
L2H	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$326,490	\$326,490
X	EXEMPT PROPERTY	64	39.1757	\$0	\$6,714,368	\$0
<b>Totals</b>			179.7652	\$1,060,710	\$34,547,024	\$26,004,548

**2025 CERTIFIED TOTALS**

Property Count: 1

CRV - CITY OF ROPESVILLE  
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	1	2.0000	\$0	\$483,010	\$483,010
Totals			2.0000	\$0	\$483,010	\$483,010

**2025 CERTIFIED TOTALS**

Property Count: 374

CRV - CITY OF ROPESVILLE  
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	155	45.7035	\$1,060,710	\$18,707,572	\$17,262,306
A2	SINGLE FAMILY RESIDENCE - MOBIL	35	5.5421	\$0	\$1,621,790	\$1,299,610
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOT RESIDENTIAL	43	13.4540	\$0	\$283,352	\$235,878
C2	VACANT LOT RURAL	1	1.5300	\$0	\$1,870	\$1,870
D3	REAL ACREAGE CROPLAND	3	46.8598	\$0	\$48,751	\$48,751
E1	LAND (W/O AG) RURAL	1	0.2070	\$0	\$4,020	\$2,182
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$1,260	\$684
F1	COMMERCIAL REAL PROPERTY	26	4.7891	\$0	\$764,961	\$754,563
F2	INDUSTRIAL REAL PROPERTY	7	23.9360	\$0	\$2,115,940	\$2,115,940
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$389,880	\$389,880
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$390,170	\$390,170
J4	TELEPHONE COMPANY (INCLUDING C	6	0.2700	\$0	\$110,820	\$110,444
J5	RAILROAD	2		\$0	\$62,300	\$62,300
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$2,178,070	\$2,178,070
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$948,640	\$948,640
L2A	CONVERSION	1		\$0	\$70,270	\$70,270
L2H	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$326,490	\$326,490
X	EXEMPT PROPERTY	64	39.1757	\$0	\$6,714,368	\$0
<b>Totals</b>			181.7652	\$1,060,710	\$35,030,034	\$26,487,558

**2025 CERTIFIED TOTALS**

Property Count: 374

CRV - CITY OF ROPESVILLE

Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,060,710
TOTAL NEW VALUE TAXABLE:	\$1,060,710

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	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****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$130,950	\$11,104	\$119,846
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$130,950	\$11,104	\$119,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$483,010.00	\$362,250



**2025 CERTIFIED TOTALS**

Property Count: 1,630

CSD - CITY OF SUNDOWN  
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Land		Value			
Homesite:		2,266,989			
Non Homesite:		4,824,849			
Ag Market:		147,880			
Timber Market:		0	<b>Total Land</b>	(+)	7,239,718
Improvement		Value			
Homesite:		38,740,598			
Non Homesite:		22,340,540	<b>Total Improvements</b>	(+)	61,081,138
Non Real		Count	Value		
Personal Property:	160		19,233,330		
Mineral Property:	557		15,178,530		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	34,411,860
					102,732,716
Ag		Non Exempt	Exempt		
Total Productivity Market:	147,880		0		
Ag Use:	7,440		0	<b>Productivity Loss</b>	(-) 140,440
Timber Use:	0		0	<b>Appraised Value</b>	= 102,592,276
Productivity Loss:	140,440		0	<b>Homestead Cap</b>	(-) 2,757,330
				<b>23.231 Cap</b>	(-) 1,340,126
				<b>Assessed Value</b>	= 98,494,820
				<b>Total Exemptions Amount</b>	(-) 19,510,839
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 78,983,981

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
563,006.50 = 78,983,981 \* (0.712811 / 100)

Certified Estimate of Market Value: 102,732,716  
Certified Estimate of Taxable Value: 78,983,981

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

**2025 CERTIFIED TOTALS**

Property Count: 1,630

CSD - CITY OF SUNDOWN  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	195,945	0	195,945
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	5	0	48,000	48,000
DVHS	1	0	223,218	223,218
EX	7	0	1,068,200	1,068,200
EX-XL	1	0	1,944	1,944
EX-XV	102	0	7,975,323	7,975,323
EX-XV (Prorated)	7	0	14,622	14,622
EX366	179	0	27,220	27,220
HS	302	7,309,476	0	7,309,476
OV65	104	2,439,891	0	2,439,891
OV65S	7	175,000	0	175,000
<b>Totals</b>		<b>10,120,312</b>	<b>9,390,527</b>	<b>19,510,839</b>

**2025 CERTIFIED TOTALS**

Property Count: 2

CSD - CITY OF SUNDOWN  
Under ARB Review Totals

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Land			Value		
Homesite:		0			
Non Homesite:		23,010			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	23,010
Improvement			Value		
Homesite:		0			
Non Homesite:		601,104	Total Improvements	(+)	601,104
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	624,114
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	624,114
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	624,114
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	624,114

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,448.75 = 624,114 \* (0.712811 / 100)

Certified Estimate of Market Value:	624,114
Certified Estimate of Taxable Value:	624,114
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

CSD - CITY OF SUNDOWN

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 1,632

CSD - CITY OF SUNDOWN  
Grand Totals

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Land		Value			
Homesite:		2,266,989			
Non Homesite:		4,847,859			
Ag Market:		147,880			
Timber Market:		0	<b>Total Land</b>	(+)	7,262,728
Improvement		Value			
Homesite:		38,740,598			
Non Homesite:		22,941,644	<b>Total Improvements</b>	(+)	61,682,242
Non Real		Count	Value		
Personal Property:	160		19,233,330		
Mineral Property:	557		15,178,530		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	34,411,860
					103,356,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	147,880	0			
Ag Use:	7,440	0	<b>Productivity Loss</b>	(-)	140,440
Timber Use:	0	0	<b>Appraised Value</b>	=	103,216,390
Productivity Loss:	140,440	0			
			<b>Homestead Cap</b>	(-)	2,757,330
			<b>23.231 Cap</b>	(-)	1,340,126
			<b>Assessed Value</b>	=	99,118,934
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	19,510,839
			<b>Net Taxable</b>	=	79,608,095

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
567,455.26 = 79,608,095 \* (0.712811 / 100)

Certified Estimate of Market Value: 103,356,830  
Certified Estimate of Taxable Value: 79,608,095

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

**2025 CERTIFIED TOTALS**

Property Count: 1,632

CSD - CITY OF SUNDOWN  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	195,945	0	195,945
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV4	5	0	48,000	48,000
DVHS	1	0	223,218	223,218
EX	7	0	1,068,200	1,068,200
EX-XL	1	0	1,944	1,944
EX-XV	102	0	7,975,323	7,975,323
EX-XV (Prorated)	7	0	14,622	14,622
EX366	179	0	27,220	27,220
HS	302	7,309,476	0	7,309,476
OV65	104	2,439,891	0	2,439,891
OV65S	7	175,000	0	175,000
<b>Totals</b>		<b>10,120,312</b>	<b>9,390,527</b>	<b>19,510,839</b>

**2025 CERTIFIED TOTALS**

Property Count: 1,630

CSD - CITY OF SUNDOWN  
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	581	174.5190	\$1,017,690	\$53,247,656	\$39,397,633
B	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
C1	VACANT LOTS AND LAND TRACTS	156	54.3654	\$0	\$936,628	\$538,772
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$147,880	\$7,440
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$14,450	\$11,205
E	RURAL LAND, NON QUALIFIED OPE	11	62.3250	\$0	\$254,450	\$238,296
F1	COMMERCIAL REAL PROPERTY	96	69.5771	\$0	\$4,898,390	\$4,830,150
G1	OIL AND GAS	392		\$0	\$14,100,240	\$14,100,240
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,215,310	\$1,215,310
J4	TELEPHONE COMPANY (INCLUDI	3	0.4500	\$0	\$204,700	\$204,700
J6	PIPELAND COMPANY	8	3.1620	\$0	\$195,540	\$189,989
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$7,056,560	\$7,056,560
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$10,945,880	\$10,945,880
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$42,440	\$43,040	\$42,776
X	TOTALLY EXEMPT PROPERTY	296	426.4250	\$0	\$9,266,962	\$0
<b>Totals</b>			849.3475	\$1,060,130	\$102,732,716	\$78,983,981

**2025 CERTIFIED TOTALS**

Property Count: 2

CSD - CITY OF SUNDOWN  
Under ARB Review Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.3190	\$0	\$188,160	\$188,160
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
<b>Totals</b>			0.3190	\$0	\$624,114	\$624,114



**2025 CERTIFIED TOTALS**

Property Count: 1,632

CSD - CITY OF SUNDOWN  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	582	174.8380	\$1,017,690	\$53,435,816	\$39,585,793
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$640,984	\$640,984
C1	VACANT LOTS AND LAND TRACTS	156	54.3654	\$0	\$936,628	\$538,772
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$147,880	\$7,440
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$14,450	\$11,205
E	RURAL LAND, NON QUALIFIED OPE	11	62.3250	\$0	\$254,450	\$238,296
F1	COMMERCIAL REAL PROPERTY	96	69.5771	\$0	\$4,898,390	\$4,830,150
G1	OIL AND GAS	392		\$0	\$14,100,240	\$14,100,240
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,215,310	\$1,215,310
J4	TELEPHONE COMPANY (INCLUDI	3	0.4500	\$0	\$204,700	\$204,700
J6	PIPELAND COMPANY	8	3.1620	\$0	\$195,540	\$189,989
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$7,056,560	\$7,056,560
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$10,945,880	\$10,945,880
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$42,440	\$43,040	\$42,776
X	TOTALLY EXEMPT PROPERTY	296	426.4250	\$0	\$9,266,962	\$0
<b>Totals</b>			849.6665	\$1,060,130	\$103,356,830	\$79,608,095

**2025 CERTIFIED TOTALS**

Property Count: 1,630

CSD - CITY OF SUNDOWN  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	406	131.9602	\$767,340	\$44,859,276	\$33,407,022
A2	SINGLE FAMILY RESIDENCE - MOBIL	160	42.3978	\$250,350	\$8,281,410	\$5,924,234
A9	SINGLE FAMILY RESIDENCE	24	0.1610	\$0	\$106,970	\$66,377
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
C1	VACANT LOT RESIDENTIAL	142	46.6012	\$0	\$791,438	\$448,127
C2	VACANT LOT RURAL	9	5.5840	\$0	\$123,280	\$68,735
C3	VACANT LOT COMMERCIAL	5	2.1802	\$0	\$21,910	\$21,910
D1	LAND W/AG RURAL	1	8.2700	\$0	\$19,980	\$2,480
D2	IMP ON AG LAND RURAL	2		\$0	\$14,450	\$11,205
D3	REAL ACREAGE CROPLAND	1	47.6600	\$0	\$127,900	\$4,960
E1	LAND (W/O AG) RURAL	6	62.3250	\$0	\$144,120	\$130,682
E3	IMP ON LAND W/O AG RURAL	7		\$0	\$110,330	\$107,614
F1	COMMERCIAL REAL PROPERTY	94	69.5771	\$0	\$4,639,580	\$4,571,340
G1	OIL AND GAS	392		\$0	\$14,100,240	\$14,100,240
J3	ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,215,310	\$1,215,310
J4	TELEPHONE COMPANY (INCLUDING I	3	0.4500	\$0	\$204,700	\$204,700
J6	PIPELINE COMPANY	8	3.1620	\$0	\$195,540	\$189,989
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$7,056,560	\$7,056,560
L2A	CONVERSION	15		\$0	\$4,068,220	\$4,068,220
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	10		\$0	\$2,686,450	\$2,686,450
L2D	CONVERSION	13		\$0	\$223,960	\$223,960
L2E	CONVERSION	1		\$0	\$100,000	\$100,000
L2G	CONVERSION	14		\$0	\$230,510	\$230,510
L2H	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$1,860,150	\$1,860,150
L2J	CONVERSION	10		\$0	\$42,270	\$42,270
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,701,020	\$1,701,020
L2O	Conversion	3		\$0	\$6,300	\$6,300
M3	TANGIBLE PERSONAL - MOBILE HOM	2		\$42,440	\$43,040	\$42,776
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	296	426.4250	\$0	\$9,266,962	\$0
<b>Totals</b>			<b>849.3475</b>	<b>\$1,060,130</b>	<b>\$102,732,716</b>	<b>\$78,983,981</b>

**2025 CERTIFIED TOTALS**

Property Count: 2

CSD - CITY OF SUNDOWN  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1	0.3190	\$0	\$188,160	\$188,160
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
<b>Totals</b>			0.3190	\$0	\$624,114	\$624,114

**2025 CERTIFIED TOTALS**

Property Count: 1,632

CSD - CITY OF SUNDOWN  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	407	132.2792	\$767,340	\$45,047,436	\$33,595,182
A2	SINGLE FAMILY RESIDENCE - MOBIL	160	42.3978	\$250,350	\$8,281,410	\$5,924,234
A9	SINGLE FAMILY RESIDENCE	24	0.1610	\$0	\$106,970	\$66,377
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	142	46.6012	\$0	\$791,438	\$448,127
C2	VACANT LOT RURAL	9	5.5840	\$0	\$123,280	\$68,735
C3	VACANT LOT COMMERCIAL	5	2.1802	\$0	\$21,910	\$21,910
D1	LAND W/AG RURAL	1	8.2700	\$0	\$19,980	\$2,480
D2	IMP ON AG LAND RURAL	2		\$0	\$14,450	\$11,205
D3	REAL ACREAGE CROPLAND	1	47.6600	\$0	\$127,900	\$4,960
E1	LAND (W/O AG) RURAL	6	62.3250	\$0	\$144,120	\$130,682
E3	IMP ON LAND W/O AG RURAL	7		\$0	\$110,330	\$107,614
F1	COMMERCIAL REAL PROPERTY	94	69.5771	\$0	\$4,639,580	\$4,571,340
G1	OIL AND GAS	392		\$0	\$14,100,240	\$14,100,240
J3	ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,215,310	\$1,215,310
J4	TELEPHONE COMPANY (INCLUDING I	3	0.4500	\$0	\$204,700	\$204,700
J6	PIPELINE COMPANY	8	3.1620	\$0	\$195,540	\$189,989
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$7,056,560	\$7,056,560
L2A	CONVERSION	15		\$0	\$4,068,220	\$4,068,220
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	10		\$0	\$2,686,450	\$2,686,450
L2D	CONVERSION	13		\$0	\$223,960	\$223,960
L2E	CONVERSION	1		\$0	\$100,000	\$100,000
L2G	CONVERSION	14		\$0	\$230,510	\$230,510
L2H	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$1,860,150	\$1,860,150
L2J	CONVERSION	10		\$0	\$42,270	\$42,270
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,701,020	\$1,701,020
L2O	Conversion	3		\$0	\$6,300	\$6,300
M3	TANGIBLE PERSONAL - MOBILE HOM	2		\$42,440	\$43,040	\$42,776
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	296	426.4250	\$0	\$9,266,962	\$0
<b>Totals</b>			849.6665	\$1,060,130	\$103,356,830	\$79,608,095

**2025 CERTIFIED TOTALS**

Property Count: 1,632

CSD - CITY OF SUNDOWN  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$1,060,130
TOTAL NEW VALUE TAXABLE:	\$937,576

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$18,980
EX366	HOUSE BILL 366	12	2024 Market Value	\$7,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,250

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	5	\$81,088
OV65	OVER 65	9	\$181,850
PARTIAL EXEMPTIONS VALUE LOSS		16	\$295,438
NEW EXEMPTIONS VALUE LOSS			\$321,688

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$321,688

**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
302	\$124,090	\$33,334	\$90,756
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$124,090	\$33,334	\$90,756

**2025 CERTIFIED TOTALS**

CSD - CITY OF SUNDOWN  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$624,114.00	\$624,114

**2025 CERTIFIED TOTALS**

Property Count: 308

CSM - CITY OF SMYER  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		768,560			
Non Homesite:		1,094,352			
Ag Market:		80,682			
Timber Market:		0	<b>Total Land</b>	(+)	1,943,594
<b>Improvement</b>		<b>Value</b>			
Homesite:		12,665,840			
Non Homesite:		12,121,090	<b>Total Improvements</b>	(+)	24,786,930
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	30		1,258,820		
Mineral Property:	1		47,930		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,306,750
					28,037,274
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	80,682	0			
Ag Use:	11,302	0	<b>Productivity Loss</b>	(-)	69,380
Timber Use:	0	0	<b>Appraised Value</b>	=	27,967,894
Productivity Loss:	69,380	0	<b>Homestead Cap</b>	(-)	1,207,685
			<b>23.231 Cap</b>	(-)	281,140
			<b>Assessed Value</b>	=	26,479,069
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,508,093
			<b>Net Taxable</b>	=	20,970,976

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 147,154.60 = 20,970,976 \* (0.701706 / 100)

Certified Estimate of Market Value: 28,037,274  
 Certified Estimate of Taxable Value: 20,970,976

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

**2025 CERTIFIED TOTALS**

Property Count: 308

CSM - CITY OF SMYER  
ARB Approved Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX	1	0	47,930	47,930
EX-XR	1	0	53,090	53,090
EX-XV	17	0	5,217,573	5,217,573
EX366	12	0	12,500	12,500
OV65	55	165,000	0	165,000
<b>Totals</b>		<b>165,000</b>	<b>5,343,093</b>	<b>5,508,093</b>



**2025 CERTIFIED TOTALS**

Property Count: 1

CSM - CITY OF SMYER  
Under ARB Review Totals

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Land		Value			
Homesite:		7,770			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	7,770
Improvement		Value			
Homesite:		278,870			
Non Homesite:		0	Total Improvements	(+)	278,870
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	286,640
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	286,640
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	286,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	286,640

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
2,011.37 = 286,640 \* (0.701706 / 100)

Certified Estimate of Market Value:	271,120
Certified Estimate of Taxable Value:	271,120
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

CSM - CITY OF SMYER

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 309

CSM - CITY OF SMYER  
Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		776,330			
Non Homesite:		1,094,352			
Ag Market:		80,682			
Timber Market:		0	<b>Total Land</b>	(+)	1,951,364
<b>Improvement</b>		<b>Value</b>			
Homesite:		12,944,710			
Non Homesite:		12,121,090	<b>Total Improvements</b>	(+)	25,065,800
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	30		1,258,820		
Mineral Property:	1		47,930		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,306,750
					28,323,914
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	80,682	0			
Ag Use:	11,302	0	<b>Productivity Loss</b>	(-)	69,380
Timber Use:	0	0	<b>Appraised Value</b>	=	28,254,534
Productivity Loss:	69,380	0			
			<b>Homestead Cap</b>	(-)	1,207,685
			<b>23.231 Cap</b>	(-)	281,140
			<b>Assessed Value</b>	=	26,765,709
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	5,508,093
			<b>Net Taxable</b>	=	21,257,616

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 149,165.97 = 21,257,616 \* (0.701706 / 100)

Certified Estimate of Market Value: 28,308,394  
 Certified Estimate of Taxable Value: 21,242,096

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

**2025 CERTIFIED TOTALS**

Property Count: 309

CSM - CITY OF SMYER  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX	1	0	47,930	47,930
EX-XR	1	0	53,090	53,090
EX-XV	17	0	5,217,573	5,217,573
EX366	12	0	12,500	12,500
OV65	55	165,000	0	165,000
<b>Totals</b>		<b>165,000</b>	<b>5,343,093</b>	<b>5,508,093</b>

**2025 CERTIFIED TOTALS**

Property Count: 308

CSM - CITY OF SMYER  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211	111.0614	\$336,130	\$18,358,032	\$16,781,782
C1	VACANT LOTS AND LAND TRACTS	30	31.1310	\$0	\$176,930	\$126,224
D1	QUALIFIED OPEN-SPACE LAND	8	107.0020	\$0	\$80,682	\$11,302
E	RURAL LAND, NON QUALIFIED OPE	12	89.1990	\$0	\$399,240	\$395,004
F1	COMMERCIAL REAL PROPERTY	14	21.9657	\$0	\$2,422,860	\$2,392,674
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$315,270	\$315,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$331,200	\$331,200
J4	TELEPHONE COMPANY (INCLUDI	5	0.3210	\$0	\$103,390	\$103,390
J5	RAILROAD	2		\$0	\$42,940	\$42,940
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$471,190	\$471,190
X	TOTALLY EXEMPT PROPERTY	31	55.6760	\$0	\$5,335,540	\$0
<b>Totals</b>			416.3561	\$336,130	\$28,037,274	\$20,970,976

**2025 CERTIFIED TOTALS**

Property Count: 1

CSM - CITY OF SMYER  
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	1	1.6080	\$0	\$286,640	\$286,640
		<b>Totals</b>	1.6080	\$0	\$286,640	\$286,640

**2025 CERTIFIED TOTALS**

Property Count: 309

CSM - CITY OF SMYER  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212	112.6694	\$336,130	\$18,644,672	\$17,068,422
C1	VACANT LOTS AND LAND TRACTS	30	31.1310	\$0	\$176,930	\$126,224
D1	QUALIFIED OPEN-SPACE LAND	8	107.0020	\$0	\$80,682	\$11,302
E	RURAL LAND, NON QUALIFIED OPE	12	89.1990	\$0	\$399,240	\$395,004
F1	COMMERCIAL REAL PROPERTY	14	21.9657	\$0	\$2,422,860	\$2,392,674
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$315,270	\$315,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$331,200	\$331,200
J4	TELEPHONE COMPANY (INCLUDI	5	0.3210	\$0	\$103,390	\$103,390
J5	RAILROAD	2		\$0	\$42,940	\$42,940
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$471,190	\$471,190
X	TOTALLY EXEMPT PROPERTY	31	55.6760	\$0	\$5,335,540	\$0
<b>Totals</b>			417.9641	\$336,130	\$28,323,914	\$21,257,616

**2025 CERTIFIED TOTALS**

Property Count: 308

CSM - CITY OF SMYER  
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	139	92.5572	\$19,350	\$14,280,145	\$13,118,290
A2	SINGLE FAMILY RESIDENCE - MOBIL	72	18.1602	\$316,780	\$4,010,137	\$3,599,518
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$67,750	\$63,974
C1	VACANT LOT RESIDENTIAL	27	21.4240	\$0	\$131,070	\$95,008
C2	VACANT LOT RURAL	1	0.4990	\$0	\$11,090	\$4,522
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$34,770	\$26,694
D1	LAND W/AG RURAL	7	90.3600	\$0	\$60,582	\$9,472
D3	REAL ACREAGE CROPLAND	3	88.8100	\$0	\$107,250	\$88,980
E1	LAND (W/O AG) RURAL	4	17.0310	\$0	\$58,110	\$54,343
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$31,840	\$31,840
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$221,890	\$221,561
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$110
F1	COMMERCIAL REAL PROPERTY	14	21.9657	\$0	\$2,422,860	\$2,392,674
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$315,270	\$315,270
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$331,200	\$331,200
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$93,140	\$93,140
J4A	Conversion	2		\$0	\$10,250	\$10,250
J5	RAILROAD	2		\$0	\$42,940	\$42,940
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$471,190	\$471,190
X	EXEMPT PROPERTY	31	55.6760	\$0	\$5,335,540	\$0
<b>Totals</b>			416.3561	\$336,130	\$28,037,274	\$20,970,976



**2025 CERTIFIED TOTALS**

Property Count: 1

CSM - CITY OF SMYER  
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	1	1.6080	\$0	\$286,640	\$286,640
Totals			1.6080	\$0	\$286,640	\$286,640

**2025 CERTIFIED TOTALS**

Property Count: 309

CSM - CITY OF SMYER  
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	140	94.1652	\$19,350	\$14,566,785	\$13,404,930
A2	SINGLE FAMILY RESIDENCE - MOBIL	72	18.1602	\$316,780	\$4,010,137	\$3,599,518
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$67,750	\$63,974
C1	VACANT LOT RESIDENTIAL	27	21.4240	\$0	\$131,070	\$95,008
C2	VACANT LOT RURAL	1	0.4990	\$0	\$11,090	\$4,522
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$34,770	\$26,694
D1	LAND W/AG RURAL	7	90.3600	\$0	\$60,582	\$9,472
D3	REAL ACREAGE CROPLAND	3	88.8100	\$0	\$107,250	\$88,980
E1	LAND (W/O AG) RURAL	4	17.0310	\$0	\$58,110	\$54,343
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$31,840	\$31,840
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$221,890	\$221,561
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$110
F1	COMMERCIAL REAL PROPERTY	14	21.9657	\$0	\$2,422,860	\$2,392,674
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$315,270	\$315,270
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$331,200	\$331,200
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$93,140	\$93,140
J4A	Conversion	2		\$0	\$10,250	\$10,250
J5	RAILROAD	2		\$0	\$42,940	\$42,940
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$471,190	\$471,190
X	EXEMPT PROPERTY	31	55.6760	\$0	\$5,335,540	\$0
<b>Totals</b>			417.9641	\$336,130	\$28,323,914	\$21,257,616

**2025 CERTIFIED TOTALS**

Property Count: 309

CSM - CITY OF SMYER  
Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

TOTAL NEW VALUE MARKET:	\$336,130
TOTAL NEW VALUE TAXABLE:	\$336,130

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2024 Market Value	\$870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$870

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$9,870

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,870

**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
113	\$109,246	\$10,687	\$98,559
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$109,246	\$10,687	\$98,559

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$286,640.00	\$271,120

**2025 CERTIFIED TOTALS**

Property Count: 46,517

GHK - HOCKLEY COUNTY  
ARB Approved Totals

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Land		Value			
Homesite:		53,308,121			
Non Homesite:		142,390,825			
Ag Market:		388,117,767			
Timber Market:		0	<b>Total Land</b>	(+)	583,816,713
Improvement		Value			
Homesite:		925,439,834			
Non Homesite:		997,498,600	<b>Total Improvements</b>	(+)	1,922,938,434
Non Real		Count	Value		
Personal Property:	3,165		483,774,580		
Mineral Property:	25,323		1,392,187,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,875,961,940
					4,382,717,087
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,117,767	0			
Ag Use:	77,194,429	0	<b>Productivity Loss</b>	(-)	310,923,338
Timber Use:	0	0	<b>Appraised Value</b>	=	4,071,793,749
Productivity Loss:	310,923,338	0			
			<b>Homestead Cap</b>	(-)	41,838,000
			<b>23.231 Cap</b>	(-)	29,686,626
			<b>Assessed Value</b>	=	4,000,269,123
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	577,821,029
			<b>Net Taxable</b>	=	3,422,448,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,477,787.04 = 3,422,448,094 \* (0.481462 / 100)

Certified Estimate of Market Value: 4,382,717,087  
 Certified Estimate of Taxable Value: 3,422,448,094

Tif Zone Code	Tax Increment Loss
LEV	37,135,877
LEV2	17,915,961
Tax Increment Finance Value:	55,051,838
Tax Increment Finance Levy:	265,053.68

**2025 CERTIFIED TOTALS**

Property Count: 46,517

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,448	0	425,040	425,040
HS	5,325	176,733,397	0	176,733,397
OV65	2,086	58,485,997	0	58,485,997
OV65S	110	3,227,883	0	3,227,883
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>247,981,170</b>	<b>329,839,859</b>	<b>577,821,029</b>

**2025 CERTIFIED TOTALS**

Property Count: 162

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

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Land		Value			
Homesite:		313,960			
Non Homesite:		1,562,180			
Ag Market:		70,470			
Timber Market:		0	<b>Total Land</b>	(+)	1,946,610
Improvement		Value			
Homesite:		7,309,200			
Non Homesite:		12,835,900	<b>Total Improvements</b>	(+)	20,145,100
Non Real		Count	Value		
Personal Property:	39		3,881,560		
Mineral Property:	40		17,560,790		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	21,442,350
					43,534,060
Ag		Non Exempt	Exempt		
Total Productivity Market:	70,470		0		
Ag Use:	10,370		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	60,100		0		43,473,960
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					43,050,357
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	1,570,332
				<b>Net Taxable</b>	=
					41,480,025

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 199,710.56 = 41,480,025 \* (0.481462 / 100)

Certified Estimate of Market Value:	39,379,781
Certified Estimate of Taxable Value:	37,593,615
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

Property Count: 162

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	21	1,360,332	0	1,360,332
OV65	7	210,000	0	210,000
	<b>Totals</b>	<b>1,570,332</b>	<b>0</b>	<b>1,570,332</b>

**2025 CERTIFIED TOTALS**

Property Count: 46,679

GHK - HOCKLEY COUNTY  
Grand Totals

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Land		Value			
Homesite:		53,622,081			
Non Homesite:		143,953,005			
Ag Market:		388,188,237			
Timber Market:		0	<b>Total Land</b>	(+)	585,763,323
Improvement		Value			
Homesite:		932,749,034			
Non Homesite:		1,010,334,500	<b>Total Improvements</b>	(+)	1,943,083,534
Non Real		Count	Value		
Personal Property:	3,204		487,656,140		
Mineral Property:	25,363		1,409,748,150		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,897,404,290
					4,426,251,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,188,237	0			
Ag Use:	77,204,799	0	<b>Productivity Loss</b>	(-)	310,983,438
Timber Use:	0	0	<b>Appraised Value</b>	=	4,115,267,709
Productivity Loss:	310,983,438	0			
			<b>Homestead Cap</b>	(-)	41,986,311
			<b>23.231 Cap</b>	(-)	29,961,918
			<b>Assessed Value</b>	=	4,043,319,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	579,391,361
			<b>Net Taxable</b>	=	3,463,928,119

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,677,497.60 = 3,463,928,119 \* (0.481462 / 100)

Certified Estimate of Market Value: 4,422,096,868  
 Certified Estimate of Taxable Value: 3,460,041,709

Tif Zone Code	Tax Increment Loss
LEV	37,135,877
LEV2	17,915,961
Tax Increment Finance Value:	55,051,838
Tax Increment Finance Levy:	265,053.68



**2025 CERTIFIED TOTALS**

Property Count: 46,679

GHK - HOCKLEY COUNTY  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,448	0	425,040	425,040
HS	5,346	178,093,729	0	178,093,729
OV65	2,093	58,695,997	0	58,695,997
OV65S	110	3,227,883	0	3,227,883
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>249,551,502</b>	<b>329,839,859</b>	<b>579,391,361</b>

**2025 CERTIFIED TOTALS**

Property Count: 46,517

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,215	10,341.7444	\$56,511,148	\$1,222,563,316	\$924,091,291
B	MULTIFAMILY RESIDENCE	38	7.4442	\$1,403,380	\$12,663,097	\$12,540,402
C1	VACANT LOTS AND LAND TRACTS	2,247	4,423.5996	\$0	\$46,277,455	\$43,615,049
D1	QUALIFIED OPEN-SPACE LAND	4,148	534,483.1601	\$0	\$388,117,767	\$77,157,929
D2	IMPROVEMENTS ON QUALIFIED OP	779		\$218,570	\$6,697,746	\$6,694,501
E	RURAL LAND, NON QUALIFIED OPE	1,371	21,845.8102	\$1,568,250	\$53,677,348	\$49,558,693
F1	COMMERCIAL REAL PROPERTY	1,073	1,367.5679	\$14,729,230	\$145,629,642	\$144,696,655
F2	INDUSTRIAL AND MANUFACTURIN	94	556.6931	\$20,800,740	\$360,387,630	\$360,364,181
G1	OIL AND GAS	22,871		\$0	\$1,337,699,400	\$1,319,065,723
J1	WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$73,352,740	\$73,350,066
J4	TELEPHONE COMPANY (INCLUDI	75	6.0360	\$0	\$5,371,290	\$5,369,458
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	470	21.1620	\$0	\$68,200,380	\$68,194,829
J8	OTHER TYPE OF UTILITY	796		\$0	\$31,589,780	\$28,775,490
L1	COMMERCIAL PERSONAL PROPE	735		\$0	\$127,358,610	\$127,358,610
L2	INDUSTRIAL AND MANUFACTURIN	919		\$126,780	\$142,961,090	\$138,872,050
M1	TANGIBLE OTHER PERSONAL, MOB	319		\$406,940	\$8,710,730	\$6,914,578
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>			577,566.6216	\$108,368,160	\$4,382,717,087	\$3,422,448,094

**2025 CERTIFIED TOTALS**

Property Count: 162

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	86.7370	\$1,249,540	\$10,926,350	\$9,190,885
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,503,440	\$2,503,440
C1	VACANT LOTS AND LAND TRACTS	6	39.7710	\$0	\$135,200	\$135,200
D1	QUALIFIED OPEN-SPACE LAND	4	185.0900	\$0	\$70,470	\$10,370
E	RURAL LAND, NON QUALIFIED OPE	3	47.3480	\$243,430	\$527,060	\$521,956
F1	COMMERCIAL REAL PROPERTY	21	29.5640	\$838,300	\$6,619,070	\$6,413,004
F2	INDUSTRIAL AND MANUFACTURIN	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	40		\$0	\$17,560,790	\$17,513,490
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	OTHER TYPE OF UTILITY	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$250,650	\$250,650
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$3,448,530	\$3,448,530
<b>Totals</b>			453.8960	\$2,831,270	\$43,534,060	\$41,480,025

**2025 CERTIFIED TOTALS**

Property Count: 46,679

GHK - HOCKLEY COUNTY  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,262	10,428.4814	\$57,760,688	\$1,233,489,666	\$933,282,176
B	MULTIFAMILY RESIDENCE	42	7.8302	\$1,403,380	\$15,166,537	\$15,043,842
C1	VACANT LOTS AND LAND TRACTS	2,253	4,463.3706	\$0	\$46,412,655	\$43,750,249
D1	QUALIFIED OPEN-SPACE LAND	4,152	534,668.2501	\$0	\$388,188,237	\$77,168,299
D2	IMPROVEMENTS ON QUALIFIED OP	779		\$218,570	\$6,697,746	\$6,694,501
E	RURAL LAND, NON QUALIFIED OPE	1,374	21,893.1582	\$1,811,680	\$54,204,408	\$50,080,649
F1	COMMERCIAL REAL PROPERTY	1,094	1,397.1319	\$15,567,530	\$152,248,712	\$151,109,659
F2	INDUSTRIAL AND MANUFACTURIN	95	621.6931	\$21,300,740	\$361,294,410	\$361,270,961
G1	OIL AND GAS	22,911		\$0	\$1,355,260,190	\$1,336,579,213
J1	WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$73,352,740	\$73,350,066
J4	TELEPHONE COMPANY (INCLUDI	75	6.0360	\$0	\$5,371,290	\$5,369,458
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	470	21.1620	\$0	\$68,200,380	\$68,194,829
J8	OTHER TYPE OF UTILITY	804		\$0	\$31,772,160	\$28,957,870
L1	COMMERCIAL PERSONAL PROPE	737		\$0	\$127,609,260	\$127,609,260
L2	INDUSTRIAL AND MANUFACTURIN	948		\$126,780	\$146,409,620	\$142,320,580
M1	TANGIBLE OTHER PERSONAL, MOB	319		\$406,940	\$8,710,730	\$6,914,578
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>			578,020.5176	\$111,199,430	\$4,426,251,147	\$3,463,928,119

**2025 CERTIFIED TOTALS**

Property Count: 46,517

GHK - HOCKLEY COUNTY  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		4	0.3394	\$278	\$40,834	\$40,834
A1	SINGLE FAMILY RESIDENCE	7,370	7,724.8402	\$44,164,460	\$1,114,457,204	\$840,319,121
A2	SINGLE FAMILY RESIDENCE - MOBIL	1,818	2,615.1598	\$12,275,160	\$107,284,598	\$83,024,348
A9	SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1	MULTIFAMILY RESIDENCE	23	4.7472	\$137,420	\$2,865,320	\$2,742,625
B2	MULTIFAMILY RESIDENCE	18	2.6970	\$1,265,960	\$9,797,777	\$9,797,777
C1	VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2	VACANT LOT RURAL	1,132	3,433.4310	\$0	\$39,522,010	\$38,124,024
C3	VACANT LOT COMMERCIAL	199	610.8961	\$0	\$1,929,821	\$1,889,454
D1	LAND W/AG RURAL	2,617	289,236.6865	\$0	\$183,337,240	\$35,646,810
D2	IMP ON AG LAND RURAL	779		\$218,570	\$6,697,746	\$6,694,501
D3	REAL ACREAGE CROPLAND	2,154	252,017.2348	\$0	\$210,427,366	\$47,266,578
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5	REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1	LAND (W/O AG) RURAL	1,127	14,913.2760	\$207,470	\$16,683,531	\$16,338,246
E2	M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3	IMP ON LAND W/O AG RURAL	411	65.8380	\$823,820	\$25,592,565	\$22,541,811
E9	FARM OR RANCH IMPROVEMENT	81	2.0000	\$1,900	\$561,663	\$561,302
F1	COMMERCIAL REAL PROPERTY	1,037	1,367.5679	\$14,487,370	\$141,914,003	\$141,067,790
F2	INDUSTRIAL REAL PROPERTY	88	556.6931	\$20,800,740	\$360,048,840	\$360,025,391
G1	OIL AND GAS	22,866		\$0	\$1,336,757,000	\$1,318,304,953
G1C	Conversion	5		\$0	\$942,400	\$760,770
J1	WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$73,310,080	\$73,307,406
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	63	6.0360	\$0	\$5,142,980	\$5,141,148
J4A	Conversion	12		\$0	\$228,310	\$228,310
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELINE COMPANY	440	21.1620	\$0	\$67,851,750	\$67,846,199
J6A	CONVERSION	30		\$0	\$348,630	\$348,630
J8	UTILITY-OTHER	794		\$0	\$31,573,710	\$28,759,420
J8A	Conversion	1		\$0	\$860	\$860
J8B	CONVERSION	1		\$0	\$15,210	\$15,210
L1	COMMERCIAL PERSONAL PROPER	734		\$0	\$127,032,200	\$127,032,200
L1S	Conversion	1		\$0	\$326,410	\$326,410
L1T	Conversion	6		\$0	\$338,790	\$338,790
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A	CONVERSION	84		\$0	\$32,720,590	\$32,720,590
L2B	CONVERSION	5		\$0	\$409,030	\$409,030
L2C	CONVERSION	86		\$0	\$18,674,940	\$18,674,940
L2D	CONVERSION	63		\$0	\$2,251,350	\$2,251,350
L2E	CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F	CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G	CONVERSION	195		\$0	\$35,835,560	\$31,746,520
L2H	INDUSTRIAL PERSONAL PROPERTY	196		\$126,780	\$11,091,270	\$11,091,270
L2J	CONVERSION	68		\$0	\$1,819,440	\$1,819,440
L2K	CONVERSION	6		\$0	\$1,591,220	\$1,591,220
L2L	CONVERSION	54		\$0	\$3,294,100	\$3,294,100
L2M	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$26,790,620	\$26,790,620
L2O	Conversion	21		\$0	\$72,430	\$72,430
L2P	CONVERSION	7		\$0	\$149,800	\$149,800
L2Q	CONVERSION	5		\$0	\$385,320	\$385,320
M1	M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3	TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4	TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$189,850	\$189,850
M5	TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6	TANGIBLE PERSONAL - TOWER, AN	37		\$241,860	\$3,715,639	\$3,628,865
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>			577,566.6216	\$108,368,160	\$4,382,717,087	\$3,422,448,094

**2025 CERTIFIED TOTALS**

Property Count: 162

GHK - HOCKLEY COUNTY  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	46	86.7370	\$1,249,540	\$10,901,350	\$9,165,885
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$0	\$25,000	\$25,000
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$309,180	\$309,180
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,194,260	\$2,194,260
C2	VACANT LOT RURAL	2	11.0490	\$0	\$55,000	\$55,000
C3	VACANT LOT COMMERCIAL	4	28.7220	\$0	\$80,200	\$80,200
D1	LAND W/AG RURAL	4	185.0900	\$0	\$70,470	\$10,370
E1	LAND (W/O AG) RURAL	2	47.3480	\$0	\$42,130	\$37,026
E3	IMP ON LAND W/O AG RURAL	2		\$243,430	\$484,930	\$484,930
F1	COMMERCIAL REAL PROPERTY	11	29.5640	\$838,300	\$4,585,440	\$4,513,164
F2	INDUSTRIAL REAL PROPERTY	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	39		\$0	\$17,333,760	\$17,333,490
G1C	Conversion	1		\$0	\$227,030	\$180,000
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	UTILITY-OTHER	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$250,650	\$250,650
L2A	CONVERSION	6		\$0	\$1,439,660	\$1,439,660
L2C	CONVERSION	2		\$0	\$59,950	\$59,950
L2D	CONVERSION	6		\$0	\$320,120	\$320,120
L2G	CONVERSION	11		\$0	\$1,250,640	\$1,250,640
L2K	CONVERSION	1		\$0	\$3,160	\$3,160
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$373,050	\$373,050
L2O	Conversion	1		\$0	\$1,950	\$1,950
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$2,033,630	\$1,899,840
<b>Totals</b>			453.8960	\$2,831,270	\$43,534,060	\$41,480,025

**2025 CERTIFIED TOTALS**

Property Count: 46,679

GHK - HOCKLEY COUNTY  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3394	\$278	\$40,834	\$40,834
A1 SINGLE FAMILY RESIDENCE	7,416	7,811.5772	\$45,414,000	\$1,125,358,554	\$849,485,006
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,819	2,615.1598	\$12,275,160	\$107,309,598	\$83,049,348
A9 SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1 MULTIFAMILY RESIDENCE	25	4.8172	\$137,420	\$3,174,500	\$3,051,805
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$1,265,960	\$11,992,037	\$11,992,037
C1 VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2 VACANT LOT RURAL	1,134	3,444.4800	\$0	\$39,577,010	\$38,179,024
C3 VACANT LOT COMMERCIAL	203	639.6181	\$0	\$2,010,021	\$1,969,654
D1 LAND W/AG RURAL	2,621	289,421.7765	\$0	\$183,407,710	\$35,657,180
D2 IMP ON AG LAND RURAL	779		\$218,570	\$6,697,746	\$6,694,501
D3 REAL ACREAGE CROPLAND	2,154	252,017.2348	\$0	\$210,427,366	\$47,266,578
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1 LAND (W/O AG) RURAL	1,129	14,960.6240	\$207,470	\$16,725,661	\$16,375,272
E2 M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3 IMP ON LAND W/O AG RURAL	413	65.8380	\$1,067,250	\$26,077,495	\$23,026,741
E9 FARM OR RANCH IMPROVEMENT	81	2.0000	\$1,900	\$561,663	\$561,302
F1 COMMERCIAL REAL PROPERTY	1,048	1,397.1319	\$15,325,670	\$146,499,443	\$145,580,954
F2 INDUSTRIAL REAL PROPERTY	89	621.6931	\$21,300,740	\$360,955,620	\$360,932,171
G1 OIL AND GAS	22,905		\$0	\$1,354,090,760	\$1,335,638,443
G1C Conversion	6		\$0	\$1,169,430	\$940,770
J1 WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$73,310,080	\$73,307,406
J3A Conversion	1		\$0	\$42,660	\$42,660
J4 TELEPHONE COMPANY (INCLUDING C	63	6.0360	\$0	\$5,142,980	\$5,141,148
J4A Conversion	12		\$0	\$228,310	\$228,310
J5 RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6 PIPELINE COMPANY	440	21.1620	\$0	\$67,851,750	\$67,846,199
J6A CONVERSION	30		\$0	\$348,630	\$348,630
J8 UTILITY-OTHER	802		\$0	\$31,756,090	\$28,941,800
J8A Conversion	1		\$0	\$860	\$860
J8B CONVERSION	1		\$0	\$15,210	\$15,210
L1 COMMERCIAL PERSONAL PROPER	736		\$0	\$127,282,850	\$127,282,850
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A CONVERSION	90		\$0	\$34,160,250	\$34,160,250
L2B CONVERSION	5		\$0	\$409,030	\$409,030
L2C CONVERSION	88		\$0	\$18,734,890	\$18,734,890
L2D CONVERSION	69		\$0	\$2,571,470	\$2,571,470
L2E CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	206		\$0	\$37,086,200	\$32,997,160
L2H INDUSTRIAL PERSONAL PROPERTY	196		\$126,780	\$11,091,270	\$11,091,270
L2J CONVERSION	68		\$0	\$1,819,440	\$1,819,440
L2K CONVERSION	7		\$0	\$1,594,380	\$1,594,380
L2L CONVERSION	54		\$0	\$3,294,100	\$3,294,100
L2M INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$27,163,670	\$27,163,670
L2O Conversion	22		\$0	\$74,380	\$74,380
L2P CONVERSION	7		\$0	\$149,800	\$149,800
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3 TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$189,850	\$189,850
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$241,860	\$5,749,269	\$5,528,705
O RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>		578,020.5176	\$111,199,430	\$4,426,251,147	\$3,463,928,119

**2025 CERTIFIED TOTALS**

Property Count: 46,679

GHK - HOCKLEY COUNTY  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$111,199,430</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$91,976,767</b>

**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	11	2024 Market Value	\$221,470
EX366	HOUSE BILL 366	339	2024 Market Value	\$163,670
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$385,140</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$656,103
HS	HOMESTEAD	81	\$3,103,161
OV65	OVER 65	118	\$3,289,930
OV65S	OVER 65 Surviving Spouse	13	\$384,957
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>230</b>	<b>\$7,608,151</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,993,291</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,993,291</b>

**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
5,272	\$172,056	\$41,503	\$130,553
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,204	\$171,520	\$41,423	\$130,097



**2025 CERTIFIED TOTALS**

GHK - HOCKLEY COUNTY  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
162	\$43,534,060.00	\$37,593,615

# 2025 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

Property Count: 46,517

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Land		Value			
Homesite:		53,308,121			
Non Homesite:		142,390,825			
Ag Market:		388,117,767			
Timber Market:		0	<b>Total Land</b>	(+)	583,816,713
Improvement		Value			
Homesite:		925,439,834			
Non Homesite:		997,498,600	<b>Total Improvements</b>	(+)	1,922,938,434
Non Real		Count	Value		
Personal Property:	3,165		483,774,580		
Mineral Property:	25,323		1,392,187,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,875,961,940
					4,382,717,087
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,117,767	0			
Ag Use:	77,194,429	0	<b>Productivity Loss</b>	(-)	310,923,338
Timber Use:	0	0	<b>Appraised Value</b>	=	4,071,793,749
Productivity Loss:	310,923,338	0			
			<b>Homestead Cap</b>	(-)	41,838,000
			<b>23.231 Cap</b>	(-)	29,686,626
			<b>Assessed Value</b>	=	4,000,269,123
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	577,821,029
			<b>Net Taxable</b>	=	3,422,448,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,850,084.52 = 3,422,448,094 \* (0.317027 / 100)

Certified Estimate of Market Value: 4,382,717,087  
 Certified Estimate of Taxable Value: 3,422,448,094

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

**2025 CERTIFIED TOTALS**

Property Count: 46,517

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,448	0	425,040	425,040
HS	5,325	176,733,397	0	176,733,397
OV65	2,086	58,485,997	0	58,485,997
OV65S	110	3,227,883	0	3,227,883
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>247,981,170</b>	<b>329,839,859</b>	<b>577,821,029</b>

# 2025 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

Property Count: 162

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Land		Value			
Homesite:		313,960			
Non Homesite:		1,562,180			
Ag Market:		70,470			
Timber Market:		0	<b>Total Land</b>	(+)	1,946,610
Improvement		Value			
Homesite:		7,309,200			
Non Homesite:		12,835,900	<b>Total Improvements</b>	(+)	20,145,100
Non Real		Count	Value		
Personal Property:	39		3,881,560		
Mineral Property:	40		17,560,790		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	21,442,350
					43,534,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,470	0			
Ag Use:	10,370	0	<b>Productivity Loss</b>	(-)	60,100
Timber Use:	0	0	<b>Appraised Value</b>	=	43,473,960
Productivity Loss:	60,100	0			
			<b>Homestead Cap</b>	(-)	148,311
			<b>23.231 Cap</b>	(-)	275,292
			<b>Assessed Value</b>	=	43,050,357
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,570,332
			<b>Net Taxable</b>	=	41,480,025

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 131,502.88 = 41,480,025 \* (0.317027 / 100)

Certified Estimate of Market Value:	39,379,781
Certified Estimate of Taxable Value:	37,593,615
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**  
JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

Property Count: 162

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	21	1,360,332	0	1,360,332
OV65	7	210,000	0	210,000
Totals		1,570,332	0	1,570,332

**2025 CERTIFIED TOTALS**

Property Count: 46,679

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Grand Totals

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Land		Value			
Homesite:		53,622,081			
Non Homesite:		143,953,005			
Ag Market:		388,188,237			
Timber Market:		0	<b>Total Land</b>	(+)	585,763,323
Improvement		Value			
Homesite:		932,749,034			
Non Homesite:		1,010,334,500	<b>Total Improvements</b>	(+)	1,943,083,534
Non Real		Count	Value		
Personal Property:	3,204		487,656,140		
Mineral Property:	25,363		1,409,748,150		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,897,404,290
					4,426,251,147
Ag	Non Exempt	Exempt			
Total Productivity Market:	388,188,237	0			
Ag Use:	77,204,799	0	<b>Productivity Loss</b>	(-)	310,983,438
Timber Use:	0	0	<b>Appraised Value</b>	=	4,115,267,709
Productivity Loss:	310,983,438	0			
			<b>Homestead Cap</b>	(-)	41,986,311
			<b>23.231 Cap</b>	(-)	29,961,918
			<b>Assessed Value</b>	=	4,043,319,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	579,391,361
			<b>Net Taxable</b>	=	3,463,928,119

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,981,587.40 = 3,463,928,119 \* (0.317027 / 100)

Certified Estimate of Market Value: 4,422,096,868  
 Certified Estimate of Taxable Value: 3,460,041,709

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

**2025 CERTIFIED TOTALS**

Property Count: 46,679

JRC - SOUTH PLAINS JUNIOR COLLEGE

Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,448	0	425,040	425,040
HS	5,346	178,093,729	0	178,093,729
OV65	2,093	58,695,997	0	58,695,997
OV65S	110	3,227,883	0	3,227,883
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>249,551,502</b>	<b>329,839,859</b>	<b>579,391,361</b>

**2025 CERTIFIED TOTALS**

Property Count: 46,517

JRC - SOUTH PLAINS JUNIOR COLLEGE  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,215	10,341.7444	\$56,511,148	\$1,222,563,316	\$924,091,291
B	MULTIFAMILY RESIDENCE	38	7.4442	\$1,403,380	\$12,663,097	\$12,540,402
C1	VACANT LOTS AND LAND TRACTS	2,247	4,423.5996	\$0	\$46,277,455	\$43,615,049
D1	QUALIFIED OPEN-SPACE LAND	4,148	534,483.1601	\$0	\$388,117,767	\$77,157,929
D2	IMPROVEMENTS ON QUALIFIED OP	779		\$218,570	\$6,697,746	\$6,694,501
E	RURAL LAND, NON QUALIFIED OPE	1,371	21,845.8102	\$1,568,250	\$53,677,348	\$49,558,693
F1	COMMERCIAL REAL PROPERTY	1,073	1,367.5679	\$14,729,230	\$145,629,642	\$144,696,655
F2	INDUSTRIAL AND MANUFACTURIN	94	556.6931	\$20,800,740	\$360,387,630	\$360,364,181
G1	OIL AND GAS	22,871		\$0	\$1,337,699,400	\$1,319,065,723
J1	WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$73,352,740	\$73,350,066
J4	TELEPHONE COMPANY (INCLUDI	75	6.0360	\$0	\$5,371,290	\$5,369,458
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	470	21.1620	\$0	\$68,200,380	\$68,194,829
J8	OTHER TYPE OF UTILITY	796		\$0	\$31,589,780	\$28,775,490
L1	COMMERCIAL PERSONAL PROPE	735		\$0	\$127,358,610	\$127,358,610
L2	INDUSTRIAL AND MANUFACTURIN	919		\$126,780	\$142,961,090	\$138,872,050
M1	TANGIBLE OTHER PERSONAL, MOB	319		\$406,940	\$8,710,730	\$6,914,578
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>			577,566.6216	\$108,368,160	\$4,382,717,087	\$3,422,448,094



**2025 CERTIFIED TOTALS**

Property Count: 162

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	47	86.7370	\$1,249,540	\$10,926,350	\$9,190,885
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,503,440	\$2,503,440
C1	VACANT LOTS AND LAND TRACTS	6	39.7710	\$0	\$135,200	\$135,200
D1	QUALIFIED OPEN-SPACE LAND	4	185.0900	\$0	\$70,470	\$10,370
E	RURAL LAND, NON QUALIFIED OPE	3	47.3480	\$243,430	\$527,060	\$521,956
F1	COMMERCIAL REAL PROPERTY	21	29.5640	\$838,300	\$6,619,070	\$6,413,004
F2	INDUSTRIAL AND MANUFACTURIN	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	40		\$0	\$17,560,790	\$17,513,490
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	OTHER TYPE OF UTILITY	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$250,650	\$250,650
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$3,448,530	\$3,448,530
<b>Totals</b>			453.8960	\$2,831,270	\$43,534,060	\$41,480,025

**2025 CERTIFIED TOTALS**

Property Count: 46,679

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,262	10,428.4814	\$57,760,688	\$1,233,489,666	\$933,282,176
B	MULTIFAMILY RESIDENCE	42	7.8302	\$1,403,380	\$15,166,537	\$15,043,842
C1	VACANT LOTS AND LAND TRACTS	2,253	4,463.3706	\$0	\$46,412,655	\$43,750,249
D1	QUALIFIED OPEN-SPACE LAND	4,152	534,668.2501	\$0	\$388,188,237	\$77,168,299
D2	IMPROVEMENTS ON QUALIFIED OP	779		\$218,570	\$6,697,746	\$6,694,501
E	RURAL LAND, NON QUALIFIED OPE	1,374	21,893.1582	\$1,811,680	\$54,204,408	\$50,080,649
F1	COMMERCIAL REAL PROPERTY	1,094	1,397.1319	\$15,567,530	\$152,248,712	\$151,109,659
F2	INDUSTRIAL AND MANUFACTURIN	95	621.6931	\$21,300,740	\$361,294,410	\$361,270,961
G1	OIL AND GAS	22,911		\$0	\$1,355,260,190	\$1,336,579,213
J1	WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	64	20.3730	\$0	\$73,352,740	\$73,350,066
J4	TELEPHONE COMPANY (INCLUDI	75	6.0360	\$0	\$5,371,290	\$5,369,458
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	470	21.1620	\$0	\$68,200,380	\$68,194,829
J8	OTHER TYPE OF UTILITY	804		\$0	\$31,772,160	\$28,957,870
L1	COMMERCIAL PERSONAL PROPE	737		\$0	\$127,609,260	\$127,609,260
L2	INDUSTRIAL AND MANUFACTURIN	948		\$126,780	\$146,409,620	\$142,320,580
M1	TANGIBLE OTHER PERSONAL, MOB	319		\$406,940	\$8,710,730	\$6,914,578
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>			578,020.5176	\$111,199,430	\$4,426,251,147	\$3,463,928,119

**2025 CERTIFIED TOTALS**

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 46,517

ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3394	\$278	\$40,834	\$40,834
A1 SINGLE FAMILY RESIDENCE	7,370	7,724.8402	\$44,164,460	\$1,114,457,204	\$840,319,121
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,818	2,615.1598	\$12,275,160	\$107,284,598	\$83,024,348
A9 SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1 MULTIFAMILY RESIDENCE	23	4.7472	\$137,420	\$2,865,320	\$2,742,625
B2 MULTIFAMILY RESIDENCE	18	2.6970	\$1,265,960	\$9,797,777	\$9,797,777
C1 VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2 VACANT LOT RURAL	1,132	3,433.4310	\$0	\$39,522,010	\$38,124,024
C3 VACANT LOT COMMERCIAL	199	610.8961	\$0	\$1,929,821	\$1,889,454
D1 LAND W/AG RURAL	2,617	289,236.6865	\$0	\$183,337,240	\$35,646,810
D2 IMP ON AG LAND RURAL	779		\$218,570	\$6,697,746	\$6,694,501
D3 REAL ACREAGE CROPLAND	2,154	252,017.2348	\$0	\$210,427,366	\$47,266,578
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1 LAND (W/O AG) RURAL	1,127	14,913.2760	\$207,470	\$16,683,531	\$16,338,246
E2 M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3 IMP ON LAND W/O AG RURAL	411	65.8380	\$823,820	\$25,592,565	\$22,541,811
E9 FARM OR RANCH IMPROVEMENT	81	2.0000	\$1,900	\$561,663	\$561,302
F1 COMMERCIAL REAL PROPERTY	1,037	1,367.5679	\$14,487,370	\$141,914,003	\$141,067,790
F2 INDUSTRIAL REAL PROPERTY	88	556.6931	\$20,800,740	\$360,048,840	\$360,025,391
G1 OIL AND GAS	22,866		\$0	\$1,336,757,000	\$1,318,304,953
G1C Conversion	5		\$0	\$942,400	\$760,770
J1 WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$73,310,080	\$73,307,406
J3A Conversion	1		\$0	\$42,660	\$42,660
J4 TELEPHONE COMPANY (INCLUDING C	63	6.0360	\$0	\$5,142,980	\$5,141,148
J4A Conversion	12		\$0	\$228,310	\$228,310
J5 RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6 PIPELINE COMPANY	440	21.1620	\$0	\$67,851,750	\$67,846,199
J6A CONVERSION	30		\$0	\$348,630	\$348,630
J8 UTILITY-OTHER	794		\$0	\$31,573,710	\$28,759,420
J8A Conversion	1		\$0	\$860	\$860
J8B CONVERSION	1		\$0	\$15,210	\$15,210
L1 COMMERCIAL PERSONAL PROPER	734		\$0	\$127,032,200	\$127,032,200
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A CONVERSION	84		\$0	\$32,720,590	\$32,720,590
L2B CONVERSION	5		\$0	\$409,030	\$409,030
L2C CONVERSION	86		\$0	\$18,674,940	\$18,674,940
L2D CONVERSION	63		\$0	\$2,251,350	\$2,251,350
L2E CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	195		\$0	\$35,835,560	\$31,746,520
L2H INDUSTRIAL PERSONAL PROPERTY	196		\$126,780	\$11,091,270	\$11,091,270
L2J CONVERSION	68		\$0	\$1,819,440	\$1,819,440
L2K CONVERSION	6		\$0	\$1,591,220	\$1,591,220
L2L CONVERSION	54		\$0	\$3,294,100	\$3,294,100
L2M INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$26,790,620	\$26,790,620
L2O Conversion	21		\$0	\$72,430	\$72,430
L2P CONVERSION	7		\$0	\$149,800	\$149,800
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3 TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$189,850	\$189,850
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6 TANGIBLE PERSONAL - TOWER, AN	37		\$241,860	\$3,715,639	\$3,628,865
O RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>		577,566.6216	\$108,368,160	\$4,382,717,087	\$3,422,448,094

**2025 CERTIFIED TOTALS**

Property Count: 162

JRC - SOUTH PLAINS JUNIOR COLLEGE  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	46	86.7370	\$1,249,540	\$10,901,350	\$9,165,885
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$0	\$25,000	\$25,000
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$309,180	\$309,180
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,194,260	\$2,194,260
C2	VACANT LOT RURAL	2	11.0490	\$0	\$55,000	\$55,000
C3	VACANT LOT COMMERCIAL	4	28.7220	\$0	\$80,200	\$80,200
D1	LAND W/AG RURAL	4	185.0900	\$0	\$70,470	\$10,370
E1	LAND (W/O AG) RURAL	2	47.3480	\$0	\$42,130	\$37,026
E3	IMP ON LAND W/O AG RURAL	2		\$243,430	\$484,930	\$484,930
F1	COMMERCIAL REAL PROPERTY	11	29.5640	\$838,300	\$4,585,440	\$4,513,164
F2	INDUSTRIAL REAL PROPERTY	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	39		\$0	\$17,333,760	\$17,333,490
G1C	Conversion	1		\$0	\$227,030	\$180,000
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	UTILITY-OTHER	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$250,650	\$250,650
L2A	CONVERSION	6		\$0	\$1,439,660	\$1,439,660
L2C	CONVERSION	2		\$0	\$59,950	\$59,950
L2D	CONVERSION	6		\$0	\$320,120	\$320,120
L2G	CONVERSION	11		\$0	\$1,250,640	\$1,250,640
L2K	CONVERSION	1		\$0	\$3,160	\$3,160
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$373,050	\$373,050
L2O	Conversion	1		\$0	\$1,950	\$1,950
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$2,033,630	\$1,899,840
<b>Totals</b>			453.8960	\$2,831,270	\$43,534,060	\$41,480,025

**2025 CERTIFIED TOTALS**

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 46,679

Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3394	\$278	\$40,834	\$40,834
A1 SINGLE FAMILY RESIDENCE	7,416	7,811.5772	\$45,414,000	\$1,125,358,554	\$849,485,006
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,819	2,615.1598	\$12,275,160	\$107,309,598	\$83,049,348
A9 SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1 MULTIFAMILY RESIDENCE	25	4.8172	\$137,420	\$3,174,500	\$3,051,805
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$1,265,960	\$11,992,037	\$11,992,037
C1 VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2 VACANT LOT RURAL	1,134	3,444.4800	\$0	\$39,577,010	\$38,179,024
C3 VACANT LOT COMMERCIAL	203	639.6181	\$0	\$2,010,021	\$1,969,654
D1 LAND W/AG RURAL	2,621	289,421.7765	\$0	\$183,407,710	\$35,657,180
D2 IMP ON AG LAND RURAL	779		\$218,570	\$6,697,746	\$6,694,501
D3 REAL ACREAGE CROPLAND	2,154	252,017.2348	\$0	\$210,427,366	\$47,266,578
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1 LAND (W/O AG) RURAL	1,129	14,960.6240	\$207,470	\$16,725,661	\$16,375,272
E2 M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3 IMP ON LAND W/O AG RURAL	413	65.8380	\$1,067,250	\$26,077,495	\$23,026,741
E9 FARM OR RANCH IMPROVEMENT	81	2.0000	\$1,900	\$561,663	\$561,302
F1 COMMERCIAL REAL PROPERTY	1,048	1,397.1319	\$15,325,670	\$146,499,443	\$145,580,954
F2 INDUSTRIAL REAL PROPERTY	89	621.6931	\$21,300,740	\$360,955,620	\$360,932,171
G1 OIL AND GAS	22,905		\$0	\$1,354,090,760	\$1,335,638,443
G1C Conversion	6		\$0	\$1,169,430	\$940,770
J1 WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3 ELECTRIC COMPANY (INCLUDING CC	63	20.3730	\$0	\$73,310,080	\$73,307,406
J3A Conversion	1		\$0	\$42,660	\$42,660
J4 TELEPHONE COMPANY (INCLUDING C	63	6.0360	\$0	\$5,142,980	\$5,141,148
J4A Conversion	12		\$0	\$228,310	\$228,310
J5 RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6 PIPELINE COMPANY	440	21.1620	\$0	\$67,851,750	\$67,846,199
J6A CONVERSION	30		\$0	\$348,630	\$348,630
J8 UTILITY-OTHER	802		\$0	\$31,756,090	\$28,941,800
J8A Conversion	1		\$0	\$860	\$860
J8B CONVERSION	1		\$0	\$15,210	\$15,210
L1 COMMERCIAL PERSONAL PROPER	736		\$0	\$127,282,850	\$127,282,850
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A CONVERSION	90		\$0	\$34,160,250	\$34,160,250
L2B CONVERSION	5		\$0	\$409,030	\$409,030
L2C CONVERSION	88		\$0	\$18,734,890	\$18,734,890
L2D CONVERSION	69		\$0	\$2,571,470	\$2,571,470
L2E CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	206		\$0	\$37,086,200	\$32,997,160
L2H INDUSTRIAL PERSONAL PROPERTY	196		\$126,780	\$11,091,270	\$11,091,270
L2J CONVERSION	68		\$0	\$1,819,440	\$1,819,440
L2K CONVERSION	7		\$0	\$1,594,380	\$1,594,380
L2L CONVERSION	54		\$0	\$3,294,100	\$3,294,100
L2M INDUSTRIAL PERSONAL PROPERTY	102		\$0	\$27,163,670	\$27,163,670
L2O Conversion	22		\$0	\$74,380	\$74,380
L2P CONVERSION	7		\$0	\$149,800	\$149,800
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3 TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$189,850	\$189,850
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$241,860	\$5,749,269	\$5,528,705
O RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	3,158	4,124.1893	\$12,603,122	\$315,628,976	\$0
<b>Totals</b>		578,020.5176	\$111,199,430	\$4,426,251,147	\$3,463,928,119

# 2025 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 46,679

Effective Rate Assumption

7/10/2025 10:45:48AM

## New Value

TOTAL NEW VALUE MARKET:	\$111,199,430
TOTAL NEW VALUE TAXABLE:	\$91,976,767

## 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	11	2024 Market Value	\$221,470
EX366	HOUSE BILL 366	339	2024 Market Value	\$163,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$385,140

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$656,103
HS	HOMESTEAD	81	\$3,103,161
OV65	OVER 65	118	\$3,289,930
OV65S	OVER 65 Surviving Spouse	13	\$384,957
PARTIAL EXEMPTIONS VALUE LOSS		230	\$7,608,151
NEW EXEMPTIONS VALUE LOSS			\$7,993,291

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,993,291

## 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
5,272	\$172,056	\$41,503	\$130,553
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,204	\$171,520	\$41,423	\$130,097

**2025 CERTIFIED TOTALS**  
JRC - SOUTH PLAINS JUNIOR COLLEGE  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
162	\$43,534,060.00	\$37,593,615

**2025 CERTIFIED TOTALS**

Property Count: 1,542

SAN - ANTON ISD  
ARB Approved Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		2,428,710			
Non Homesite:		5,844,363			
Ag Market:		26,764,532			
Timber Market:		0	<b>Total Land</b>	(+)	35,037,605
Improvement		Value			
Homesite:		44,179,726			
Non Homesite:		24,257,340	<b>Total Improvements</b>	(+)	68,437,066
Non Real		Count	Value		
Personal Property:	73		20,036,810		
Mineral Property:	176		5,741,250		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					25,778,060
					129,252,731
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,764,532		0		
Ag Use:	5,376,715		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	21,387,817		0		107,864,914
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	29,266,257
				<b>Net Taxable</b>	=
					69,095,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	443,799	0	0.00	0.00	10		
OV65	13,750,934	3,930,045	8,838.19	9,271.89	140		
<b>Total</b>	<b>14,194,733</b>	<b>3,930,045</b>	<b>8,838.19</b>	<b>9,271.89</b>	<b>150</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7118000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							65,165,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 472,687.93 = 65,165,741 \* (0.7118000 / 100) + 8,838.19

Certified Estimate of Market Value: 129,252,731  
 Certified Estimate of Taxable Value: 69,095,786

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



**2025 CERTIFIED TOTALS**

Property Count: 1,542

SAN - ANTON ISD  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	651,960	0	651,960
DP	10	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	7	0	65,798	65,798
DV4S	1	0	0	0
DVHS	4	0	183,160	183,160
EX	2	0	172,360	172,360
EX-XV	55	0	5,120,489	5,120,489
EX-XV (Prorated)	2	0	42,228	42,228
EX366	17	0	15,540	15,540
HS	317	0	22,474,821	22,474,821
OV65	144	0	497,401	497,401
OV65S	5	0	10,000	10,000
<b>Totals</b>		<b>651,960</b>	<b>28,614,297</b>	<b>29,266,257</b>

**2025 CERTIFIED TOTALS**

Property Count: 7

SAN - ANTON ISD  
Under ARB Review Totals

7/10/2025 10:45:21AM

<b>Land</b>		<b>Value</b>			
Homesite:		8,700			
Non Homesite:		134,310			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	143,010
<b>Improvement</b>		<b>Value</b>			
Homesite:		189,980			
Non Homesite:		1,139,770	<b>Total Improvements</b>	(+)	1,329,750
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		99,290		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 99,290
			<b>Market Value</b>	=	1,572,050
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	1,572,050
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	59,220
			<b>23.231 Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,512,830
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	100,000
			<b>Net Taxable</b>	=	1,412,830

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,056.52 = 1,412,830 \* (0.711800 / 100)

Certified Estimate of Market Value:	642,920
Certified Estimate of Taxable Value:	418,090
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

Property Count: 7

SAN - ANTON ISD  
Under ARB Review Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
	<b>Totals</b>	<b>0</b>	<b>100,000</b>	<b>100,000</b>

**2025 CERTIFIED TOTALS**

Property Count: 1,549

SAN - ANTON ISD  
Grand Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		2,437,410			
Non Homesite:		5,978,673			
Ag Market:		26,764,532			
Timber Market:		0	<b>Total Land</b>	(+)	35,180,615
Improvement		Value			
Homesite:		44,369,706			
Non Homesite:		25,397,110	<b>Total Improvements</b>	(+)	69,766,816
Non Real		Count	Value		
Personal Property:	74		20,136,100		
Mineral Property:	176		5,741,250		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					25,877,350
					130,824,781
Ag		Non Exempt	Exempt		
Total Productivity Market:	26,764,532		0		
Ag Use:	5,376,715		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	21,387,817		0		109,436,964
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	29,366,257
				<b>Net Taxable</b>	=
					70,508,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	443,799	0	0.00	0.00	10		
OV65	13,750,934	3,930,045	8,838.19	9,271.89	140		
<b>Total</b>	<b>14,194,733</b>	<b>3,930,045</b>	<b>8,838.19</b>	<b>9,271.89</b>	<b>150</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.7118000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							66,578,571

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 482,744.46 = 66,578,571 \* (0.7118000 / 100) + 8,838.19

Certified Estimate of Market Value: 129,895,651  
 Certified Estimate of Taxable Value: 69,513,876

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

**2025 CERTIFIED TOTALS**

Property Count: 1,549

SAN - ANTON ISD  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	1	651,960	0	651,960
DP	10	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	7	0	65,798	65,798
DV4S	1	0	0	0
DVHS	4	0	183,160	183,160
EX	2	0	172,360	172,360
EX-XV	55	0	5,120,489	5,120,489
EX-XV (Prorated)	2	0	42,228	42,228
EX366	17	0	15,540	15,540
HS	318	0	22,574,821	22,574,821
OV65	144	0	497,401	497,401
OV65S	5	0	10,000	10,000
<b>Totals</b>		<b>651,960</b>	<b>28,714,297</b>	<b>29,366,257</b>

**2025 CERTIFIED TOTALS**

Property Count: 1,542

SAN - ANTON ISD  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	644	730.5921	\$4,669,960	\$61,083,769	\$30,891,007
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1	VACANT LOTS AND LAND TRACTS	204	201.1312	\$0	\$1,857,620	\$1,497,090
D1	QUALIFIED OPEN-SPACE LAND	266	35,121.9553	\$0	\$26,764,532	\$5,364,715
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$8,920	\$576,610	\$576,610
E	RURAL LAND, NON QUALIFIED OPE	105	1,136.8000	\$252,110	\$3,498,642	\$2,642,873
F1	COMMERCIAL REAL PROPERTY	66	32.3970	\$0	\$2,592,310	\$2,540,256
F2	INDUSTRIAL AND MANUFACTURIN	10	31.3889	\$0	\$796,250	\$785,103
G1	OIL AND GAS	171		\$0	\$5,567,720	\$4,369,950
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,451,800	\$1,450,460
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$3,228,770	\$3,227,182
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$187,920	\$187,920
J5	RAILROAD	5	1.8400	\$0	\$8,518,030	\$8,518,030
J6	PIPELAND COMPANY	10		\$0	\$5,002,980	\$5,002,980
J8	OTHER TYPE OF UTILITY	5		\$0	\$85,620	\$85,620
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$873,480	\$873,480
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$707,870	\$707,870
O	RESIDENTIAL INVENTORY	41	41.0100	\$0	\$361,710	\$361,710
X	TOTALLY EXEMPT PROPERTY	77	156.6540	\$31,830	\$6,084,168	\$0
<b>Totals</b>			<b>37,455.4985</b>	<b>\$4,962,820</b>	<b>\$129,252,731</b>	<b>\$69,095,786</b>

**2025 CERTIFIED TOTALS**

Property Count: 7

SAN - ANTON ISD  
Under ARB Review Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6	23.6180	\$864,170	\$1,472,760	\$1,313,540
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,290	\$99,290
<b>Totals</b>			23.6180	\$864,170	\$1,572,050	\$1,412,830

**2025 CERTIFIED TOTALS**

Property Count: 1,549

SAN - ANTON ISD  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	650	754.2101	\$5,534,130	\$62,556,529	\$32,204,547
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1	VACANT LOTS AND LAND TRACTS	204	201.1312	\$0	\$1,857,620	\$1,497,090
D1	QUALIFIED OPEN-SPACE LAND	266	35,121.9553	\$0	\$26,764,532	\$5,364,715
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$8,920	\$576,610	\$576,610
E	RURAL LAND, NON QUALIFIED OPE	105	1,136.8000	\$252,110	\$3,498,642	\$2,642,873
F1	COMMERCIAL REAL PROPERTY	66	32.3970	\$0	\$2,592,310	\$2,540,256
F2	INDUSTRIAL AND MANUFACTURIN	10	31.3889	\$0	\$796,250	\$785,103
G1	OIL AND GAS	171		\$0	\$5,567,720	\$4,369,950
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,451,800	\$1,450,460
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$3,228,770	\$3,227,182
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$187,920	\$187,920
J5	RAILROAD	5	1.8400	\$0	\$8,518,030	\$8,518,030
J6	PIPELAND COMPANY	10		\$0	\$5,002,980	\$5,002,980
J8	OTHER TYPE OF UTILITY	5		\$0	\$85,620	\$85,620
L1	COMMERCIAL PERSONAL PROPE	24		\$0	\$873,480	\$873,480
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$807,160	\$807,160
O	RESIDENTIAL INVENTORY	41	41.0100	\$0	\$361,710	\$361,710
X	TOTALLY EXEMPT PROPERTY	77	156.6540	\$31,830	\$6,084,168	\$0
<b>Totals</b>			<b>37,479.1165</b>	<b>\$5,826,990</b>	<b>\$130,824,781</b>	<b>\$70,508,616</b>



**2025 CERTIFIED TOTALS**

Property Count: 1,542

SAN - ANTON ISD  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2088	\$0	\$36,412	\$36,412
A1 SINGLE FAMILY RESIDENCE	555	616.8859	\$4,237,400	\$56,831,477	\$28,256,395
A2 SINGLE FAMILY RESIDENCE - MOBIL	90	113.4974	\$432,560	\$4,189,340	\$2,572,951
A9 SINGLE FAMILY RESIDENCE	12		\$0	\$26,540	\$25,249
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1 VACANT LOT RESIDENTIAL	143	44.8922	\$0	\$600,370	\$300,722
C2 VACANT LOT RURAL	43	90.4010	\$0	\$1,134,770	\$1,081,216
C3 VACANT LOT COMMERCIAL	18	65.8380	\$0	\$122,480	\$115,152
D1 LAND W/AG RURAL	197	18,505.3147	\$0	\$13,275,260	\$2,618,435
D2 IMP ON AG LAND RURAL	48		\$8,920	\$576,610	\$576,610
D3 REAL ACREAGE CROPLAND	140	16,863.8306	\$0	\$13,623,952	\$2,894,000
D5 REAL ACREAGE OTHER	2	5.6120	\$0	\$13,660	\$620
E1 LAND (W/O AG) RURAL	92	883.9980	\$194,520	\$968,222	\$948,518
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$68,100	\$0
E3 IMP ON LAND W/O AG RURAL	32		\$57,590	\$2,313,480	\$1,545,515
E9 FARM OR RANCH IMPROVEMENT	2		\$0	\$500	\$500
F1 COMMERCIAL REAL PROPERTY	63	32.3970	\$0	\$2,271,470	\$2,237,392
F2 INDUSTRIAL REAL PROPERTY	10	31.3889	\$0	\$796,250	\$785,103
G1 OIL AND GAS	171		\$0	\$5,567,720	\$4,369,950
J2 GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,451,800	\$1,450,460
J3 ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$3,228,770	\$3,227,182
J4 TELEPHONE COMPANY (INCLUDING C	4	0.0460	\$0	\$187,920	\$187,920
J5 RAILROAD	5	1.8400	\$0	\$8,518,030	\$8,518,030
J6 PIPELINE COMPANY	10		\$0	\$5,002,980	\$5,002,980
J8 UTILITY-OTHER	5		\$0	\$85,620	\$85,620
L1 COMMERCIAL PERSONAL PROPER	24		\$0	\$873,480	\$873,480
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$567,250	\$567,250
L2A CONVERSION	1		\$0	\$37,940	\$37,940
L2C CONVERSION	1		\$0	\$15,000	\$15,000
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,680	\$82,680
L2J CONVERSION	1		\$0	\$5,000	\$5,000
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$320,840	\$302,864
O RESIDENTIAL INVENTORY	41	41.0100	\$0	\$361,710	\$361,710
X EXEMPT PROPERTY	77	156.6540	\$31,830	\$6,084,168	\$0
<b>Totals</b>		<b>37,455.4985</b>	<b>\$4,962,820</b>	<b>\$129,252,731</b>	<b>\$69,095,786</b>

**2025 CERTIFIED TOTALS**

Property Count: 7

SAN - ANTON ISD  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	6	23.6180	\$864,170	\$1,472,760	\$1,313,540
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
<b>Totals</b>			23.6180	\$864,170	\$1,572,050	\$1,412,830

**2025 CERTIFIED TOTALS**

Property Count: 1,549

SAN - ANTON ISD  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2088	\$0	\$36,412	\$36,412
A1 SINGLE FAMILY RESIDENCE	561	640.5039	\$5,101,570	\$58,304,237	\$29,569,935
A2 SINGLE FAMILY RESIDENCE - MOBIL	90	113.4974	\$432,560	\$4,189,340	\$2,572,951
A9 SINGLE FAMILY RESIDENCE	12		\$0	\$26,540	\$25,249
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$12,930	\$12,930
C1 VACANT LOT RESIDENTIAL	143	44.8922	\$0	\$600,370	\$300,722
C2 VACANT LOT RURAL	43	90.4010	\$0	\$1,134,770	\$1,081,216
C3 VACANT LOT COMMERCIAL	18	65.8380	\$0	\$122,480	\$115,152
D1 LAND W/AG RURAL	197	18,505.3147	\$0	\$13,275,260	\$2,618,435
D2 IMP ON AG LAND RURAL	48		\$8,920	\$576,610	\$576,610
D3 REAL ACREAGE CROPLAND	140	16,863.8306	\$0	\$13,623,952	\$2,894,000
D5 REAL ACREAGE OTHER	2	5.6120	\$0	\$13,660	\$620
E1 LAND (W/O AG) RURAL	92	883.9980	\$194,520	\$968,222	\$948,518
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$68,100	\$0
E3 IMP ON LAND W/O AG RURAL	32		\$57,590	\$2,313,480	\$1,545,515
E9 FARM OR RANCH IMPROVEMENT	2		\$0	\$500	\$500
F1 COMMERCIAL REAL PROPERTY	63	32.3970	\$0	\$2,271,470	\$2,237,392
F2 INDUSTRIAL REAL PROPERTY	10	31.3889	\$0	\$796,250	\$785,103
G1 OIL AND GAS	171		\$0	\$5,567,720	\$4,369,950
J2 GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,451,800	\$1,450,460
J3 ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$3,228,770	\$3,227,182
J4 TELEPHONE COMPANY (INCLUDING C	4	0.0460	\$0	\$187,920	\$187,920
J5 RAILROAD	5	1.8400	\$0	\$8,518,030	\$8,518,030
J6 PIPELINE COMPANY	10		\$0	\$5,002,980	\$5,002,980
J8 UTILITY-OTHER	5		\$0	\$85,620	\$85,620
L1 COMMERCIAL PERSONAL PROPER	24		\$0	\$873,480	\$873,480
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$567,250	\$567,250
L2A CONVERSION	1		\$0	\$37,940	\$37,940
L2C CONVERSION	1		\$0	\$15,000	\$15,000
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,680	\$82,680
L2J CONVERSION	1		\$0	\$5,000	\$5,000
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$99,290	\$99,290
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$320,840	\$302,864
O RESIDENTIAL INVENTORY	41	41.0100	\$0	\$361,710	\$361,710
X EXEMPT PROPERTY	77	156.6540	\$31,830	\$6,084,168	\$0
<b>Totals</b>		<b>37,479.1165</b>	<b>\$5,826,990</b>	<b>\$130,824,781</b>	<b>\$70,508,616</b>

**2025 CERTIFIED TOTALS**

Property Count: 1,549

SAN - ANTON ISD  
Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

TOTAL NEW VALUE MARKET:	\$5,826,990
TOTAL NEW VALUE TAXABLE:	\$5,146,250

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$69,920
EX366	HOUSE BILL 366	5	2024 Market Value	\$18,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$88,220

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
HS	HOMESTEAD	4	\$309,000
OV65	OVER 65	8	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$361,000
NEW EXEMPTIONS VALUE LOSS			\$449,220

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$449,220

**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
318	\$135,418	\$93,000	\$42,418
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	\$133,391	\$92,839	\$40,552

**2025 CERTIFIED TOTALS**SAN - ANTON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,572,050.00	\$418,090

**2025 CERTIFIED TOTALS**

Property Count: 568

SFR - FRENSHIP ISD  
ARB Approved Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		1,244,750			
Non Homesite:		11,487,021			
Ag Market:		1,671,471			
Timber Market:		0	<b>Total Land</b>	(+)	14,403,242
Improvement		Value			
Homesite:		6,647,225			
Non Homesite:		7,422,100	<b>Total Improvements</b>	(+)	14,069,325
Non Real		Count	Value		
Personal Property:	6		359,420		
Mineral Property:	63		973,760		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,333,180
					29,805,747
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,671,471		0		
Ag Use:	287,311		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,384,160		0		28,421,587
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					24,756
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	202,590
					=
				<b>Net Taxable</b>	28,194,241
					=
					4,359,801
					23,834,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,039,024	482,348	736.06	736.06	7			
<b>Total</b>	<b>1,039,024</b>	<b>482,348</b>	<b>736.06</b>	<b>736.06</b>	<b>7</b>	<b>Freeze Taxable</b>	(-)	482,348
<b>Tax Rate</b>	<b>1.1567000</b>							
						<b>Freeze Adjusted Taxable</b>	=	23,352,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
270,849.71 = 23,352,092 \* (1.1567000 / 100) + 736.06

Certified Estimate of Market Value: 29,805,747  
Certified Estimate of Taxable Value: 23,834,440

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

**2025 CERTIFIED TOTALS**

Property Count: 568

SFR - FRENSHIP ISD  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,665	4,665
DV4	3	0	24,000	24,000
DVHS	3	0	798,860	798,860
EX	1	0	70,510	70,510
EX366	11	0	1,430	1,430
HS	47	0	3,410,336	3,410,336
OV65	9	0	50,000	50,000
Totals		0	4,359,801	4,359,801

**2025 CERTIFIED TOTALS**

Property Count: 2

SFR - FRENSHIP ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		55,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	55,000
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	=	55,000
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	55,000
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	55,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	55,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
636.19 = 55,000 \* (1.156700 / 100)

Certified Estimate of Market Value:	49,700
Certified Estimate of Taxable Value:	49,700
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2025 CERTIFIED TOTALS**

SFR - FRENSHIP ISD

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

Property Count: 570

SFR - FRENSHIP ISD  
Grand Totals

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Land			Value		
Homesite:		1,244,750			
Non Homesite:		11,542,021			
Ag Market:		1,671,471			
Timber Market:		0	Total Land	(+)	14,458,242
Improvement			Value		
Homesite:		6,647,225			
Non Homesite:		7,422,100	Total Improvements	(+)	14,069,325
Non Real		Count	Value		
Personal Property:	6	359,420			
Mineral Property:	63	973,760			
Autos:	0	0	Total Non Real	(+)	1,333,180
			Market Value	=	29,860,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,671,471	0			
Ag Use:	287,311	0	Productivity Loss	(-)	1,384,160
Timber Use:	0	0	Appraised Value	=	28,476,587
Productivity Loss:	1,384,160	0			
			Homestead Cap	(-)	24,756
			23.231 Cap	(-)	202,590
			Assessed Value	=	28,249,241
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,359,801
			Net Taxable	=	23,889,440

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>			
OV65	1,039,024	482,348	736.06	736.06	7			
<b>Total</b>	1,039,024	482,348	736.06	736.06	7	<b>Freeze Taxable</b>	(-)	482,348
<b>Tax Rate</b>	1.1567000							
						<b>Freeze Adjusted Taxable</b>	=	23,407,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
271,485.89 = 23,407,092 \* (1.1567000 / 100) + 736.06

Certified Estimate of Market Value:	29,855,447
Certified Estimate of Taxable Value:	23,884,140

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

**2025 CERTIFIED TOTALS**

Property Count: 570

SFR - FRENSHIP ISD  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	4,665	4,665
DV4	3	0	24,000	24,000
DVHS	3	0	798,860	798,860
EX	1	0	70,510	70,510
EX366	11	0	1,430	1,430
HS	47	0	3,410,336	3,410,336
OV65	9	0	50,000	50,000
Totals		0	4,359,801	4,359,801

**2025 CERTIFIED TOTALS**

Property Count: 568

SFR - FRENSHIP 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	144	314.5610	\$4,433,350	\$15,645,055	\$11,609,438
C1	VACANT LOTS AND LAND TRACTS	308	626.4110	\$0	\$9,219,070	\$9,219,070
D1	QUALIFIED OPEN-SPACE LAND	29	2,446.9339	\$0	\$1,671,471	\$287,311
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$9,380	\$9,380
E	RURAL LAND, NON QUALIFIED OPE	21	77.6380	\$0	\$1,425,641	\$1,105,641
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$406,950	\$406,950
G1	OIL AND GAS	51		\$0	\$899,750	\$742,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$174,000	\$174,000
J5	RAILROAD	1		\$0	\$7,750	\$7,750
J6	PIPELAND COMPANY	3		\$0	\$174,350	\$174,350
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,320	\$3,320
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$74,010	\$0
<b>Totals</b>			3,467.6499	\$4,433,350	\$29,805,747	\$23,834,440

**2025 CERTIFIED TOTALS**

Property Count: 2

SFR - FRENSHIP ISD  
Under ARB Review 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	2	11.0490	\$0	\$55,000	\$55,000
<b>Totals</b>			11.0490	\$0	\$55,000	\$55,000

**2025 CERTIFIED TOTALS**

Property Count: 570

SFR - FRENSHIP ISD  
Grand Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	144	314.5610	\$4,433,350	\$15,645,055	\$11,609,438
C1	VACANT LOTS AND LAND TRACTS	310	637.4600	\$0	\$9,274,070	\$9,274,070
D1	QUALIFIED OPEN-SPACE LAND	29	2,446.9339	\$0	\$1,671,471	\$287,311
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$9,380	\$9,380
E	RURAL LAND, NON QUALIFIED OPE	21	77.6380	\$0	\$1,425,641	\$1,105,641
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$406,950	\$406,950
G1	OIL AND GAS	51		\$0	\$899,750	\$742,230
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$174,000	\$174,000
J5	RAILROAD	1		\$0	\$7,750	\$7,750
J6	PIPELAND COMPANY	3		\$0	\$174,350	\$174,350
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,320	\$3,320
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$74,010	\$0
<b>Totals</b>			3,478.6989	\$4,433,350	\$29,860,747	\$23,889,440

**2025 CERTIFIED TOTALS**

Property Count: 568

SFR - FRENSHIP 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	25	130.7490	\$656,030	\$5,639,575	\$3,715,938
A2	SINGLE FAMILY RESIDENCE - MOBIL	120	183.8120	\$3,777,320	\$10,004,980	\$7,893,000
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	300	611.4530	\$0	\$9,162,650	\$9,162,650
C3	VACANT LOT COMMERCIAL	8	14.9580	\$0	\$56,420	\$56,420
D1	LAND W/AG RURAL	14	1,730.1340	\$0	\$1,128,660	\$200,750
D2	IMP ON AG LAND RURAL	9		\$0	\$9,380	\$9,380
D3	REAL ACREAGE CROPLAND	16	730.4929	\$0	\$551,301	\$95,051
E1	LAND (W/O AG) RURAL	18	63.9450	\$0	\$382,441	\$340,508
E2	M/H IMP-W/O AG-RURAL	3		\$0	\$336,780	\$274,363
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$697,930	\$482,280
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$406,950	\$406,950
G1	OIL AND GAS	51		\$0	\$899,750	\$742,230
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$174,000	\$174,000
J5	RAILROAD	1		\$0	\$7,750	\$7,750
J6	PIPELINE COMPANY	3		\$0	\$174,350	\$174,350
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$3,320	\$3,320
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	12		\$0	\$74,010	\$0
<b>Totals</b>			3,467.6499	\$4,433,350	\$29,805,747	\$23,834,440

**2025 CERTIFIED TOTALS**

Property Count: 2

SFR - FRENSHIP ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C2	VACANT LOT RURAL	2	11.0490	\$0	\$55,000	\$55,000
Totals			11.0490	\$0	\$55,000	\$55,000



**2025 CERTIFIED TOTALS**

Property Count: 570

SFR - FRENSHIP 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	25	130.7490	\$656,030	\$5,639,575	\$3,715,938
A2	SINGLE FAMILY RESIDENCE - MOBIL	120	183.8120	\$3,777,320	\$10,004,980	\$7,893,000
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	302	622.5020	\$0	\$9,217,650	\$9,217,650
C3	VACANT LOT COMMERCIAL	8	14.9580	\$0	\$56,420	\$56,420
D1	LAND W/AG RURAL	14	1,730.1340	\$0	\$1,128,660	\$200,750
D2	IMP ON AG LAND RURAL	9		\$0	\$9,380	\$9,380
D3	REAL ACREAGE CROPLAND	16	730.4929	\$0	\$551,301	\$95,051
E1	LAND (W/O AG) RURAL	18	63.9450	\$0	\$382,441	\$340,508
E2	M/H IMP-W/O AG-RURAL	3		\$0	\$336,780	\$274,363
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$697,930	\$482,280
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$406,950	\$406,950
G1	OIL AND GAS	51		\$0	\$899,750	\$742,230
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$174,000	\$174,000
J5	RAILROAD	1		\$0	\$7,750	\$7,750
J6	PIPELINE COMPANY	3		\$0	\$174,350	\$174,350
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$3,320	\$3,320
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	12		\$0	\$74,010	\$0
<b>Totals</b>			3,478.6989	\$4,433,350	\$29,860,747	\$23,889,440

**2025 CERTIFIED TOTALS**

Property Count: 570

SFR - FRENSHIP ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$4,433,350
TOTAL NEW VALUE TAXABLE:	\$4,181,748

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	5	\$300,000
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		8	\$322,000
NEW EXEMPTIONS VALUE LOSS			\$322,000

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

**INCREASED EXEMPTIONS VALUE LOSS**

TOTAL EXEMPTIONS VALUE LOSS	\$322,000
-----------------------------	-----------

**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
47	\$147,726	\$73,087	\$74,639
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
44	\$138,534	\$71,252	\$67,282

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$55,000.00	\$49,700

**2025 CERTIFIED TOTALS**

Property Count: 26,387

SLL - LEVELLAND ISD  
ARB Approved Totals

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Land		Value			
Homesite:		31,417,915			
Non Homesite:		71,749,094			
Ag Market:		139,768,049			
Timber Market:		0	<b>Total Land</b>	(+)	242,935,058
Improvement		Value			
Homesite:		608,951,988			
Non Homesite:		521,153,404	<b>Total Improvements</b>	(+)	1,130,105,392
Non Real		Count	Value		
Personal Property:	1,722		310,486,270		
Mineral Property:	14,902		630,324,670		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	940,810,940
					2,313,851,390
Ag		Non Exempt	Exempt		
Total Productivity Market:	139,768,049		0		
Ag Use:	28,647,566		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	111,120,483		0		2,202,730,907
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					22,966,725
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	13,935,381
					=
				<b>Net Taxable</b>	2,165,828,801
					=
					1,581,563,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,905,511	1,530,079	2,563.03	2,960.98	72		
DPS	177,098	67,098	653.67	1,063.27	1		
OV65	225,465,042	96,975,146	310,084.32	322,660.56	1,386		
<b>Total</b>	<b>232,547,651</b>	<b>98,572,323</b>	<b>313,301.02</b>	<b>326,684.81</b>	<b>1,459</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.9742000</b>						98,572,323
						<b>Freeze Adjusted Taxable</b>	=
							1,482,991,206

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
14,760,601.35 = 1,482,991,206 \* (0.9742000 / 100) + 313,301.02

Certified Estimate of Market Value: 2,313,851,390  
Certified Estimate of Taxable Value: 1,581,563,529

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

**2025 CERTIFIED TOTALS**

Property Count: 26,387

SLL - LEVELLAND ISD  
ARB Approved Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	13	1,978,603	0	1,978,603
DP	75	0	277,934	277,934
DPS	1	0	10,000	10,000
DV1	14	0	78,948	78,948
DV1S	2	0	10,000	10,000
DV2	14	0	113,029	113,029
DV2S	2	0	7,500	7,500
DV3	13	0	76,100	76,100
DV3S	2	0	20,000	20,000
DV4	42	0	317,327	317,327
DV4S	2	0	10,280	10,280
DVHS	45	0	7,288,548	7,288,548
DVHSS	8	0	1,160,474	1,160,474
EX	74	0	43,608,400	43,608,400
EX-XG	1	0	29,350	29,350
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	28	0	6,907,400	6,907,400
EX-XN	6	0	627,450	627,450
EX-XU	2	0	84,350	84,350
EX-XV	257	0	217,227,146	217,227,146
EX-XV (Prorated)	5	0	28,868	28,868
EX366	1,941	0	335,880	335,880
HS	3,506	0	293,952,453	293,952,453
OV65	1,401	0	8,974,307	8,974,307
OV65S	81	0	573,705	573,705
<b>Totals</b>		<b>1,978,603</b>	<b>582,286,669</b>	<b>584,265,272</b>

**2025 CERTIFIED TOTALS**

Property Count: 97

SLL - LEVELLAND ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		149,540			
Non Homesite:		1,042,400			
Ag Market:		23,590			
Timber Market:		0	<b>Total Land</b>	(+)	1,215,530
Improvement		Value			
Homesite:		3,261,470			
Non Homesite:		8,558,936	<b>Total Improvements</b>	(+)	11,820,406
Non Real		Count	Value		
Personal Property:	32		2,520,430		
Mineral Property:	11		3,185,860		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	5,706,290
					18,742,226
Ag		Non Exempt	Exempt		
Total Productivity Market:	23,590		0		
Ag Use:	3,740		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	19,850		0		18,722,376
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					4,468
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	275,022
					18,442,886
				<b>Net Taxable</b>	=
					17,502,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,207,466	767,466	2,625.41	2,625.41	4		
<b>Total</b>	1,207,466	767,466	2,625.41	2,625.41	4	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	0.9742000						767,466
						<b>Freeze Adjusted Taxable</b>	=
							16,735,420

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
165,661.87 = 16,735,420 \* (0.9742000 / 100) + 2,625.41

Certified Estimate of Market Value:	16,884,367
Certified Estimate of Taxable Value:	15,836,453
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

Property Count: 97

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	9	0	900,000	900,000
OV65	4	0	40,000	40,000
Totals		0	940,000	940,000

**2025 CERTIFIED TOTALS**

Property Count: 26,484

SLL - LEVELLAND ISD  
Grand Totals

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Land		Value			
Homesite:		31,567,455			
Non Homesite:		72,791,494			
Ag Market:		139,791,639			
Timber Market:		0	<b>Total Land</b>	(+)	244,150,588
Improvement		Value			
Homesite:		612,213,458			
Non Homesite:		529,712,340	<b>Total Improvements</b>	(+)	1,141,925,798
Non Real		Count	Value		
Personal Property:	1,754		313,006,700		
Mineral Property:	14,913		633,510,530		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	946,517,230
					2,332,593,616
Ag	Non Exempt	Exempt			
Total Productivity Market:	139,791,639	0			
Ag Use:	28,651,306	0	<b>Productivity Loss</b>	(-)	111,140,333
Timber Use:	0	0	<b>Appraised Value</b>	=	2,221,453,283
Productivity Loss:	111,140,333	0	<b>Homestead Cap</b>	(-)	22,971,193
			<b>23.231 Cap</b>	(-)	14,210,403
			<b>Assessed Value</b>	=	2,184,271,687
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	585,205,272
			<b>Net Taxable</b>	=	1,599,066,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,905,511	1,530,079	2,563.03	2,960.98	72		
DPS	177,098	67,098	653.67	1,063.27	1		
OV65	226,672,508	97,742,612	312,709.73	325,285.97	1,390		
<b>Total</b>	<b>233,755,117</b>	<b>99,339,789</b>	<b>315,926.43</b>	<b>329,310.22</b>	<b>1,463</b>	<b>Freeze Taxable</b>	(-) 99,339,789
<b>Tax Rate</b>	<b>0.9742000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,499,726,626

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,926,263.22 = 1,499,726,626 \* (0.9742000 / 100) + 315,926.43

Certified Estimate of Market Value: 2,330,735,757  
 Certified Estimate of Taxable Value: 1,597,399,982

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

**2025 CERTIFIED TOTALS**

Property Count: 26,484

SLL - LEVELLAND ISD  
Grand Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	13	1,978,603	0	1,978,603
DP	75	0	277,934	277,934
DPS	1	0	10,000	10,000
DV1	14	0	78,948	78,948
DV1S	2	0	10,000	10,000
DV2	14	0	113,029	113,029
DV2S	2	0	7,500	7,500
DV3	13	0	76,100	76,100
DV3S	2	0	20,000	20,000
DV4	42	0	317,327	317,327
DV4S	2	0	10,280	10,280
DVHS	45	0	7,288,548	7,288,548
DVHSS	8	0	1,160,474	1,160,474
EX	74	0	43,608,400	43,608,400
EX-XG	1	0	29,350	29,350
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	28	0	6,907,400	6,907,400
EX-XN	6	0	627,450	627,450
EX-XU	2	0	84,350	84,350
EX-XV	257	0	217,227,146	217,227,146
EX-XV (Prorated)	5	0	28,868	28,868
EX366	1,941	0	335,880	335,880
HS	3,515	0	294,852,453	294,852,453
OV65	1,405	0	9,014,307	9,014,307
OV65S	81	0	573,705	573,705
<b>Totals</b>		<b>1,978,603</b>	<b>583,226,669</b>	<b>585,205,272</b>



**2025 CERTIFIED TOTALS**

Property Count: 26,387

SLL - LEVELLAND 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	5,964	3,773.1728	\$19,421,658	\$778,998,096	\$447,123,548
B	MULTIFAMILY RESIDENCE	34	5.5922	\$1,403,380	\$12,155,627	\$11,879,774
C1	VACANT LOTS AND LAND TRACTS	903	1,280.8679	\$0	\$10,570,275	\$9,945,034
D1	QUALIFIED OPEN-SPACE LAND	1,399	181,732.5577	\$0	\$139,768,049	\$28,647,566
D2	IMPROVEMENTS ON QUALIFIED OP	302		\$19,190	\$2,301,661	\$2,301,661
E	RURAL LAND, NON QUALIFIED OPE	559	8,263.0897	\$298,590	\$25,378,426	\$21,550,759
F1	COMMERCIAL REAL PROPERTY	780	1,018.3502	\$12,939,960	\$120,770,318	\$119,988,917
F2	INDUSTRIAL AND MANUFACTURIN	52	399.8372	\$0	\$45,824,630	\$45,812,328
G1	OIL AND GAS	12,982		\$0	\$588,217,030	\$580,177,923
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$11,782,050	\$11,781,916
J3	ELECTRIC COMPANY (INCLUDING C	21	12.1980	\$0	\$27,810,990	\$27,809,904
J4	TELEPHONE COMPANY (INCLUDI	22	2.3950	\$0	\$2,832,810	\$2,831,354
J5	RAILROAD	9	43.1900	\$0	\$855,890	\$855,890
J6	PIPELAND COMPANY	141	18.0000	\$0	\$23,945,690	\$23,945,690
J8	OTHER TYPE OF UTILITY	244		\$0	\$9,412,000	\$9,412,000
L1	COMMERCIAL PERSONAL PROPE	542		\$0	\$112,409,410	\$112,409,410
L2	INDUSTRIAL AND MANUFACTURIN	653		\$0	\$111,428,180	\$111,428,180
M1	TANGIBLE OTHER PERSONAL, MOB	313		\$364,500	\$8,540,800	\$5,499,892
O	RESIDENTIAL INVENTORY	7	2.3995	\$0	\$29,080	\$29,053
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	2,329	2,815.1263	\$12,571,292	\$272,687,648	\$0
<b>Totals</b>			199,372.3705	\$47,018,570	\$2,313,851,390	\$1,581,563,529

**2025 CERTIFIED TOTALS**

Property Count: 97

SLL - LEVELLAND 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	27	7.7840	\$296,870	\$4,570,240	\$3,608,950
B	MULTIFAMILY RESIDENCE	3	0.3860	\$0	\$2,067,486	\$2,067,486
C1	VACANT LOTS AND LAND TRACTS	4	28.7220	\$0	\$80,200	\$80,200
D1	QUALIFIED OPEN-SPACE LAND	1	35.5100	\$0	\$23,590	\$3,740
E	RURAL LAND, NON QUALIFIED OPE	1	5.2380	\$0	\$12,650	\$7,546
F1	COMMERCIAL REAL PROPERTY	19	29.5640	\$838,300	\$6,080,100	\$5,874,034
G1	OIL AND GAS	11		\$0	\$3,185,860	\$3,138,830
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$51,380	\$51,380
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$250,650	\$250,650
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,218,400	\$2,218,400
<b>Totals</b>			107.2040	\$1,135,170	\$18,742,226	\$17,502,886

**2025 CERTIFIED TOTALS**

Property Count: 26,484

SLL - LEVELLAND 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	5,991	3,780.9568	\$19,718,528	\$783,568,336	\$450,732,498
B	MULTIFAMILY RESIDENCE	37	5.9782	\$1,403,380	\$14,223,113	\$13,947,260
C1	VACANT LOTS AND LAND TRACTS	907	1,309.5899	\$0	\$10,650,475	\$10,025,234
D1	QUALIFIED OPEN-SPACE LAND	1,400	181,768.0677	\$0	\$139,791,639	\$28,651,306
D2	IMPROVEMENTS ON QUALIFIED OP	302		\$19,190	\$2,301,661	\$2,301,661
E	RURAL LAND, NON QUALIFIED OPE	560	8,268.3277	\$298,590	\$25,391,076	\$21,558,305
F1	COMMERCIAL REAL PROPERTY	799	1,047.9142	\$13,778,260	\$126,850,418	\$125,862,951
F2	INDUSTRIAL AND MANUFACTURIN	52	399.8372	\$0	\$45,824,630	\$45,812,328
G1	OIL AND GAS	12,993		\$0	\$591,402,890	\$583,316,753
J1	WATER SYSTEMS	2		\$0	\$203,520	\$203,520
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$11,782,050	\$11,781,916
J3	ELECTRIC COMPANY (INCLUDING C	21	12.1980	\$0	\$27,810,990	\$27,809,904
J4	TELEPHONE COMPANY (INCLUDI	22	2.3950	\$0	\$2,832,810	\$2,831,354
J5	RAILROAD	9	43.1900	\$0	\$855,890	\$855,890
J6	PIPELAND COMPANY	141	18.0000	\$0	\$23,945,690	\$23,945,690
J8	OTHER TYPE OF UTILITY	247		\$0	\$9,463,380	\$9,463,380
L1	COMMERCIAL PERSONAL PROPE	544		\$0	\$112,660,060	\$112,660,060
L2	INDUSTRIAL AND MANUFACTURIN	680		\$0	\$113,646,580	\$113,646,580
M1	TANGIBLE OTHER PERSONAL, MOB	313		\$364,500	\$8,540,800	\$5,499,892
O	RESIDENTIAL INVENTORY	7	2.3995	\$0	\$29,080	\$29,053
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	2,329	2,815.1263	\$12,571,292	\$272,687,648	\$0
<b>Totals</b>			199,479.5745	\$48,153,740	\$2,332,593,616	\$1,599,066,415

**2025 CERTIFIED TOTALS**

Property Count: 26,387

SLL - LEVELLAND ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A		2	0.1306	\$278	\$4,422	\$4,422
A1	SINGLE FAMILY RESIDENCE	5,085	2,980.0222	\$15,166,940	\$738,970,743	\$425,873,752
A2	SINGLE FAMILY RESIDENCE - MOBIL	831	792.1200	\$4,183,190	\$39,451,091	\$20,696,816
A9	SINGLE FAMILY RESIDENCE	122	0.9000	\$71,250	\$566,980	\$543,698
B1	MULTIFAMILY RESIDENCE	19	2.8952	\$137,420	\$2,357,850	\$2,081,997
B2	MULTIFAMILY RESIDENCE	18	2.6970	\$1,265,960	\$9,797,777	\$9,797,777
C1	VACANT LOT RESIDENTIAL	518	227.2494	\$0	\$2,947,194	\$2,478,948
C2	VACANT LOT RURAL	245	646.3261	\$0	\$6,123,330	\$5,991,298
C3	VACANT LOT COMMERCIAL	141	407.2924	\$0	\$1,499,751	\$1,474,788
D1	LAND W/AG RURAL	760	85,808.1829	\$0	\$55,694,801	\$11,211,733
D2	IMP ON AG LAND RURAL	302		\$19,190	\$2,301,661	\$2,301,661
D3	REAL ACREAGE CROPLAND	865	98,880.0235	\$0	\$86,978,330	\$20,370,145
D5	REAL ACREAGE OTHER	10	24.2230	\$0	\$45,190	\$15,960
E1	LAND (W/O AG) RURAL	408	5,240.6500	\$12,950	\$7,122,803	\$6,766,312
E2	M/H IMP-W/O AG-RURAL	39	8.7000	\$86,150	\$3,297,890	\$1,664,571
E3	IMP ON LAND W/O AG RURAL	163	31.8680	\$197,590	\$11,511,640	\$9,674,003
E9	FARM OR RANCH IMPROVEMENT	64	2.0000	\$1,900	\$495,821	\$495,600
F1	COMMERCIAL REAL PROPERTY	764	1,018.3502	\$12,698,100	\$119,047,613	\$118,335,010
F2	INDUSTRIAL REAL PROPERTY	46	399.8372	\$0	\$45,485,840	\$45,473,538
G1	OIL AND GAS	12,979		\$0	\$587,573,200	\$579,715,723
G1C	Conversion	3		\$0	\$643,830	\$462,200
J1	WATER SYSTEMS	1		\$0	\$1,850	\$1,850
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$11,782,050	\$11,781,916
J3	ELECTRIC COMPANY (INCLUDING CC	21	12.1980	\$0	\$27,810,990	\$27,809,904
J4	TELEPHONE COMPANY (INCLUDING I	18	2.3950	\$0	\$2,695,740	\$2,694,284
J4A	Conversion	4		\$0	\$137,070	\$137,070
J5	RAILROAD	9	43.1900	\$0	\$855,890	\$855,890
J6	PIPELINE COMPANY	135	18.0000	\$0	\$23,896,020	\$23,896,020
J6A	CONVERSION	6		\$0	\$49,670	\$49,670
J8	UTILITY-OTHER	244		\$0	\$9,412,000	\$9,412,000
L1	COMMERCIAL PERSONAL PROPER	541		\$0	\$112,083,000	\$112,083,000
L1S	Conversion	1		\$0	\$326,410	\$326,410
L1T	Conversion	6		\$0	\$338,790	\$338,790
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,099,130	\$1,099,130
L2A	CONVERSION	59		\$0	\$27,674,580	\$27,674,580
L2B	CONVERSION	3		\$0	\$377,280	\$377,280
L2C	CONVERSION	57		\$0	\$10,782,060	\$10,782,060
L2D	CONVERSION	49		\$0	\$1,902,390	\$1,902,390
L2E	CONVERSION	1		\$0	\$595,000	\$595,000
L2F	CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G	CONVERSION	149		\$0	\$29,394,780	\$29,394,780
L2H	INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$8,116,890	\$8,116,890
L2J	CONVERSION	49		\$0	\$1,745,580	\$1,745,580
L2K	CONVERSION	5		\$0	\$1,580,780	\$1,580,780
L2L	CONVERSION	34		\$0	\$1,210,530	\$1,210,530
L2M	INDUSTRIAL PERSONAL PROPERTY	89		\$0	\$24,246,110	\$24,246,110
L2O	Conversion	16		\$0	\$60,070	\$60,070
L2P	CONVERSION	3		\$0	\$74,030	\$74,030
L2Q	CONVERSION	1		\$0	\$21,970	\$21,970
M1	M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$4,692,325
M3	TANGIBLE PERSONAL - MOBILE HOM	54		\$600	\$961,670	\$744,607
M4	TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$62,960	\$62,960
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,860	\$4,860
M6	TANGIBLE PERSONAL - TOWER, AN	17		\$241,860	\$1,722,705	\$1,653,907
O	RESIDENTIAL INVENTORY	7	2.3995	\$0	\$29,080	\$29,053
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	EXEMPT PROPERTY	2,329	2,815.1263	\$12,571,292	\$272,687,648	\$0
<b>Totals</b>		<b>199,372.3705</b>		<b>\$47,018,570</b>	<b>\$2,313,851,390</b>	<b>\$1,581,563,528</b>

**2025 CERTIFIED TOTALS**

Property Count: 97

SLL - LEVELLAND ISD  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	26	7.7840	\$296,870	\$4,545,240	\$3,583,950
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$0	\$25,000	\$25,000
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$309,180	\$309,180
B2	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$1,758,306	\$1,758,306
C3	VACANT LOT COMMERCIAL	4	28.7220	\$0	\$80,200	\$80,200
D1	LAND W/AG RURAL	1	35.5100	\$0	\$23,590	\$3,740
E1	LAND (W/O AG) RURAL	1	5.2380	\$0	\$12,650	\$7,546
F1	COMMERCIAL REAL PROPERTY	11	29.5640	\$838,300	\$4,585,440	\$4,513,164
G1	OIL AND GAS	10		\$0	\$2,958,830	\$2,958,830
G1C	Conversion	1		\$0	\$227,030	\$180,000
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
J8	UTILITY-OTHER	3		\$0	\$51,380	\$51,380
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$250,650	\$250,650
L2A	CONVERSION	6		\$0	\$1,439,660	\$1,439,660
L2C	CONVERSION	2		\$0	\$59,950	\$59,950
L2D	CONVERSION	6		\$0	\$320,120	\$320,120
L2G	CONVERSION	10		\$0	\$119,800	\$119,800
L2K	CONVERSION	1		\$0	\$3,160	\$3,160
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$273,760	\$273,760
L2O	Conversion	1		\$0	\$1,950	\$1,950
M6	TANGIBLE PERSONAL - TOWER, AN	8		\$0	\$1,494,660	\$1,360,870
<b>Totals</b>			107.2040	\$1,135,170	\$18,742,226	\$17,502,886

**2025 CERTIFIED TOTALS**

Property Count: 26,484

SLL - LEVELLAND ISD  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.1306	\$278	\$4,422	\$4,422
A1 SINGLE FAMILY RESIDENCE	5,111	2,987.8062	\$15,463,810	\$743,515,983	\$429,457,702
A2 SINGLE FAMILY RESIDENCE - MOBIL	832	792.1200	\$4,183,190	\$39,476,091	\$20,721,816
A9 SINGLE FAMILY RESIDENCE	122	0.9000	\$71,250	\$566,980	\$543,698
B1 MULTIFAMILY RESIDENCE	21	2.9652	\$137,420	\$2,667,030	\$2,391,177
B2 MULTIFAMILY RESIDENCE	20	3.0130	\$1,265,960	\$11,556,083	\$11,556,083
C1 VACANT LOT RESIDENTIAL	518	227.2494	\$0	\$2,947,194	\$2,478,948
C2 VACANT LOT RURAL	245	646.3261	\$0	\$6,123,330	\$5,991,298
C3 VACANT LOT COMMERCIAL	145	436.0144	\$0	\$1,579,951	\$1,554,988
D1 LAND W/AG RURAL	761	85,843.6929	\$0	\$55,718,391	\$11,215,473
D2 IMP ON AG LAND RURAL	302		\$19,190	\$2,301,661	\$2,301,661
D3 REAL ACREAGE CROPLAND	865	98,880.0235	\$0	\$86,978,330	\$20,370,145
D5 REAL ACREAGE OTHER	10	24.2230	\$0	\$45,190	\$15,960
E1 LAND (W/O AG) RURAL	409	5,245.8880	\$12,950	\$7,135,453	\$6,773,858
E2 M/H IMP-W/O AG-RURAL	39	8.7000	\$86,150	\$3,297,890	\$1,664,571
E3 IMP ON LAND W/O AG RURAL	163	31.8680	\$197,590	\$11,511,640	\$9,674,003
E9 FARM OR RANCH IMPROVEMENT	64	2.0000	\$1,900	\$495,821	\$495,600
F1 COMMERCIAL REAL PROPERTY	775	1,047.9142	\$13,536,400	\$123,633,053	\$122,848,174
F2 INDUSTRIAL REAL PROPERTY	46	399.8372	\$0	\$45,485,840	\$45,473,538
G1 OIL AND GAS	12,989		\$0	\$590,532,030	\$582,674,553
G1C Conversion	4		\$0	\$870,860	\$642,200
J1 WATER SYSTEMS	2		\$0	\$203,520	\$203,520
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$11,782,050	\$11,781,916
J3 ELECTRIC COMPANY (INCLUDING CC	21	12.1980	\$0	\$27,810,990	\$27,809,904
J4 TELEPHONE COMPANY (INCLUDING I	18	2.3950	\$0	\$2,695,740	\$2,694,284
J4A Conversion	4		\$0	\$137,070	\$137,070
J5 RAILROAD	9	43.1900	\$0	\$855,890	\$855,890
J6 PIPELINE COMPANY	135	18.0000	\$0	\$23,896,020	\$23,896,020
J6A CONVERSION	6		\$0	\$49,670	\$49,670
J8 UTILITY-OTHER	247		\$0	\$9,463,380	\$9,463,380
L1 COMMERCIAL PERSONAL PROPER	543		\$0	\$112,333,650	\$112,333,650
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,099,130	\$1,099,130
L2A CONVERSION	65		\$0	\$29,114,240	\$29,114,240
L2B CONVERSION	3		\$0	\$377,280	\$377,280
L2C CONVERSION	59		\$0	\$10,842,010	\$10,842,010
L2D CONVERSION	55		\$0	\$2,222,510	\$2,222,510
L2E CONVERSION	1		\$0	\$595,000	\$595,000
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	159		\$0	\$29,514,580	\$29,514,580
L2H INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$8,116,890	\$8,116,890
L2J CONVERSION	49		\$0	\$1,745,580	\$1,745,580
L2K CONVERSION	6		\$0	\$1,583,940	\$1,583,940
L2L CONVERSION	34		\$0	\$1,210,530	\$1,210,530
L2M INDUSTRIAL PERSONAL PROPERTY	90		\$0	\$24,519,870	\$24,519,870
L2O Conversion	17		\$0	\$62,020	\$62,020
L2P CONVERSION	3		\$0	\$74,030	\$74,030
L2Q CONVERSION	1		\$0	\$21,970	\$21,970
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$4,692,325
M3 TANGIBLE PERSONAL - MOBILE HOM	54		\$600	\$961,670	\$744,607
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$62,960	\$62,960
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,860	\$4,860
M6 TANGIBLE PERSONAL - TOWER, AN	25		\$241,860	\$3,217,365	\$3,014,777
O RESIDENTIAL INVENTORY	7	2.3995	\$0	\$29,080	\$29,053
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	2,329	2,815.1263	\$12,571,292	\$272,687,648	\$0
<b>Totals</b>		199,479.5745	\$48,153,740	\$2,332,593,616	\$1,599,066,414

**2025 CERTIFIED TOTALS**

Property Count: 26,484

SLL - LEVELLAND ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,153,740</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$29,630,837</b>

**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	7	2024 Market Value	\$132,570
EX366	HOUSE BILL 366	228	2024 Market Value	\$133,540
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$266,110</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	1	\$48,373
HS	HOMESTEAD	48	\$3,730,134
OV65	OVER 65	85	\$518,898
OV65S	OVER 65 Surviving Spouse	12	\$97,050
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>157</b>	<b>\$4,498,955</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,765,065</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,765,065</b>

**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
3,441	\$169,738	\$91,471	\$78,267
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,398	\$169,734	\$91,569	\$78,165

**2025 CERTIFIED TOTALS**SLL - LEVELLAND ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
97	\$18,742,226.00	\$15,836,453



**2025 CERTIFIED TOTALS**

Property Count: 2,941

SRV - ROPES ISD  
ARB Approved Totals

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Land		Value			
Homesite:		7,691,390			
Non Homesite:		22,142,784			
Ag Market:		75,727,119			
Timber Market:		0	<b>Total Land</b>	(+)	105,561,293
Improvement		Value			
Homesite:		110,951,421			
Non Homesite:		56,824,712	<b>Total Improvements</b>	(+)	167,776,133
Non Real		Count	Value		
Personal Property:	165		26,327,210		
Mineral Property:	890		5,179,320		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	31,506,530
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	75,727,119	0			
Ag Use:	15,714,064	0	<b>Productivity Loss</b>	(-)	60,013,055
Timber Use:	0	0	<b>Appraised Value</b>	=	244,830,901
Productivity Loss:	60,013,055	0			
			<b>Homestead Cap</b>	(-)	2,635,182
			<b>23.231 Cap</b>	(-)	2,352,043
			<b>Assessed Value</b>	=	239,843,676
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	47,436,689
			<b>Net Taxable</b>	=	192,406,987

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	602,101	268,720	1,821.17	1,821.17	4		
OV65	28,494,468	14,665,955	76,598.77	77,276.07	150		
<b>Total</b>	<b>29,096,569</b>	<b>14,934,675</b>	<b>78,419.94</b>	<b>79,097.24</b>	<b>154</b>	<b>Freeze Taxable</b>	(-) 14,934,675
<b>Tax Rate</b>	<b>1.0559000</b>						
						<b>Freeze Adjusted Taxable</b>	= 177,472,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,952,350.08 = 177,472,312 \* (1.0559000 / 100) + 78,419.94

Certified Estimate of Market Value: 304,843,956  
Certified Estimate of Taxable Value: 192,406,987

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

**2025 CERTIFIED TOTALS**

Property Count: 2,941

SRV - ROPES ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DV1	3	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	6	0	21,449	21,449
DVHS	10	0	1,693,539	1,693,539
EX	6	0	161,540	161,540
EX-XV	56	0	7,070,566	7,070,566
EX-XV (Prorated)	1	0	108	108
EX366	398	0	35,840	35,840
HS	427	0	37,376,608	37,376,608
OV65	146	0	956,309	956,309
OV65S	7	0	52,230	52,230
<b>Totals</b>		<b>0</b>	<b>47,436,689</b>	<b>47,436,689</b>

**2025 CERTIFIED TOTALS**

Property Count: 12

SRV - ROPES ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		141,760			
Non Homesite:		186,460			
Ag Market:		29,390			
Timber Market:		0	<b>Total Land</b>	(+)	357,610
Improvement		Value			
Homesite:		3,483,690			
Non Homesite:		993,230	<b>Total Improvements</b>	(+)	4,476,920
Non Real		Count	Value		
Personal Property:	1		1,130,840		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,130,840
					5,965,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	29,390		0		
Ag Use:	4,520		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	24,870		0		5,940,500
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					76,727
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	930,000
				<b>Net Taxable</b>	=
					4,933,773
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	724,570	394,570	1,487.88	1,487.88	3
<b>Total</b>	<b>724,570</b>	<b>394,570</b>	<b>1,487.88</b>	<b>1,487.88</b>	<b>3</b>
<b>Tax Rate</b>	<b>1.0559000</b>				
					<b>Freeze Taxable</b>
					(-)
					394,570
					<b>Freeze Adjusted Taxable</b>
					=
					4,539,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 49,417.32 = 4,539,203 \* (1.0559000 / 100) + 1,487.88

Certified Estimate of Market Value:	4,821,010
Certified Estimate of Taxable Value:	3,877,821
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

Property Count: 12

SRV - ROPES ISD  
Under ARB Review Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	9	0	900,000	900,000
OV65	3	0	30,000	30,000
Totals		0	930,000	930,000

**2025 CERTIFIED TOTALS**

Property Count: 2,953

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Grand Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		7,833,150			
Non Homesite:		22,329,244			
Ag Market:		75,756,509			
Timber Market:		0	<b>Total Land</b>	(+)	105,918,903
<b>Improvement</b>		<b>Value</b>			
Homesite:		114,435,111			
Non Homesite:		57,817,942	<b>Total Improvements</b>	(+)	172,253,053
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	166		27,458,050		
Mineral Property:	890		5,179,320		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	32,637,370
					310,809,326
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	75,756,509	0			
Ag Use:	15,718,584	0	<b>Productivity Loss</b>	(-)	60,037,925
Timber Use:	0	0	<b>Appraised Value</b>	=	250,771,401
Productivity Loss:	60,037,925	0			
			<b>Homestead Cap</b>	(-)	2,711,909
			<b>23.231 Cap</b>	(-)	2,352,043
			<b>Assessed Value</b>	=	245,707,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	48,366,689
			<b>Net Taxable</b>	=	197,340,760

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	602,101	268,720	1,821.17	1,821.17	4		
OV65	29,219,038	15,060,525	78,086.65	78,763.95	153		
<b>Total</b>	<b>29,821,139</b>	<b>15,329,245</b>	<b>79,907.82</b>	<b>80,585.12</b>	<b>157</b>	<b>Freeze Taxable</b>	(-) 15,329,245
<b>Tax Rate</b>	<b>1.0559000</b>						
						<b>Freeze Adjusted Taxable</b>	= 182,011,515

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,001,767.41 = 182,011,515 \* (1.0559000 / 100) + 79,907.82

Certified Estimate of Market Value: 309,664,966  
Certified Estimate of Taxable Value: 196,284,808

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

**2025 CERTIFIED TOTALS**

Property Count: 2,953

SRV - ROPES ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	20,000	20,000
DV1	3	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	6	0	21,449	21,449
DVHS	10	0	1,693,539	1,693,539
EX	6	0	161,540	161,540
EX-XV	56	0	7,070,566	7,070,566
EX-XV (Prorated)	1	0	108	108
EX366	398	0	35,840	35,840
HS	436	0	38,276,608	38,276,608
OV65	149	0	986,309	986,309
OV65S	7	0	52,230	52,230
<b>Totals</b>		<b>0</b>	<b>48,366,689</b>	<b>48,366,689</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,941

SRV - ROPES 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	651	1,427.5167	\$18,212,620	\$147,915,071	\$105,180,884
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOTS AND LAND TRACTS	325	793.7919	\$0	\$15,053,392	\$14,038,264
D1	QUALIFIED OPEN-SPACE LAND	653	89,817.8851	\$0	\$75,727,119	\$15,714,064
D2	IMPROVEMENTS ON QUALIFIED OP	179		\$0	\$1,804,931	\$1,804,931
E	RURAL LAND, NON QUALIFIED OPE	182	1,127.9357	\$1,005,540	\$8,063,884	\$7,642,937
F1	COMMERCIAL REAL PROPERTY	48	63.0261	\$1,120,270	\$8,339,811	\$8,329,413
F2	INDUSTRIAL AND MANUFACTURIN	17	56.8760	\$0	\$7,223,440	\$7,223,440
G1	OIL AND GAS	505		\$0	\$5,036,580	\$4,282,760
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,102,490	\$1,102,490
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$11,627,840	\$11,627,840
J4	TELEPHONE COMPANY (INCLUDI	17	2.6200	\$0	\$1,171,310	\$1,170,934
J5	RAILROAD	7	5.0000	\$0	\$329,910	\$329,910
J6	PIPELAND COMPANY	22		\$0	\$3,723,370	\$3,723,370
J8	OTHER TYPE OF UTILITY	24		\$0	\$297,930	\$297,930
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$4,763,630	\$4,763,630
L2	INDUSTRIAL AND MANUFACTURIN	34		\$126,780	\$3,384,530	\$3,384,530
O	RESIDENTIAL INVENTORY	94	199.6933	\$0	\$1,500,150	\$1,500,150
X	TOTALLY EXEMPT PROPERTY	461	157.0527	\$0	\$7,489,058	\$0
<b>Totals</b>			93,651.6955	\$20,465,210	\$304,843,956	\$192,406,987

**2025 CERTIFIED TOTALS**

Property Count: 12

SRV - ROPES 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	36.7590	\$39,000	\$3,625,450	\$2,618,723
D1	QUALIFIED OPEN-SPACE LAND	2	52.4800	\$0	\$29,390	\$4,520
E	RURAL LAND, NON QUALIFIED OPE	1	42.1100	\$243,430	\$272,910	\$272,910
F2	INDUSTRIAL AND MANUFACTURIN	1	65.0000	\$500,000	\$906,780	\$906,780
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,130,840	\$1,130,840
<b>Totals</b>			196.3490	\$782,430	\$5,965,370	\$4,933,773



**2025 CERTIFIED TOTALS**

Property Count: 2,953

SRV - ROPES 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	660	1,464.2757	\$18,251,620	\$151,540,521	\$107,799,607
B	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOTS AND LAND TRACTS	325	793.7919	\$0	\$15,053,392	\$14,038,264
D1	QUALIFIED OPEN-SPACE LAND	655	89,870.3651	\$0	\$75,756,509	\$15,718,584
D2	IMPROVEMENTS ON QUALIFIED OP	179		\$0	\$1,804,931	\$1,804,931
E	RURAL LAND, NON QUALIFIED OPE	183	1,170.0457	\$1,248,970	\$8,336,794	\$7,915,847
F1	COMMERCIAL REAL PROPERTY	48	63.0261	\$1,120,270	\$8,339,811	\$8,329,413
F2	INDUSTRIAL AND MANUFACTURIN	18	121.8760	\$500,000	\$8,130,220	\$8,130,220
G1	OIL AND GAS	505		\$0	\$5,036,580	\$4,282,760
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,102,490	\$1,102,490
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$11,627,840	\$11,627,840
J4	TELEPHONE COMPANY (INCLUDI	17	2.6200	\$0	\$1,171,310	\$1,170,934
J5	RAILROAD	7	5.0000	\$0	\$329,910	\$329,910
J6	PIPELAND COMPANY	22		\$0	\$3,723,370	\$3,723,370
J8	OTHER TYPE OF UTILITY	24		\$0	\$297,930	\$297,930
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$4,763,630	\$4,763,630
L2	INDUSTRIAL AND MANUFACTURIN	35		\$126,780	\$4,515,370	\$4,515,370
O	RESIDENTIAL INVENTORY	94	199.6933	\$0	\$1,500,150	\$1,500,150
X	TOTALLY EXEMPT PROPERTY	461	157.0527	\$0	\$7,489,058	\$0
<b>Totals</b>			<b>93,848.0445</b>	<b>\$21,247,640</b>	<b>\$310,809,326</b>	<b>\$197,340,760</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,941

SRV - ROPES 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	554	1,336.1753	\$17,214,950	\$140,621,011	\$100,906,186
A2	SINGLE FAMILY RESIDENCE - MOBIL	107	91.3414	\$997,670	\$7,294,060	\$4,274,698
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOT RESIDENTIAL	43	13.4540	\$0	\$283,352	\$235,878
C2	VACANT LOT RURAL	279	775.9079	\$0	\$14,762,810	\$13,795,156
C3	VACANT LOT COMMERCIAL	3	4.4300	\$0	\$7,230	\$7,230
D1	LAND W/AG RURAL	333	39,133.7839	\$0	\$31,949,009	\$6,568,558
D2	IMP ON AG LAND RURAL	179		\$0	\$1,804,931	\$1,804,931
D3	REAL ACREAGE CROPLAND	363	51,117.2410	\$0	\$44,080,041	\$9,513,787
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5	REAL ACREAGE OTHER	2	23.4000	\$0	\$56,520	\$6,100
E1	LAND (W/O AG) RURAL	167	644.3959	\$0	\$916,202	\$900,768
E2	M/H IMP-W/O AG-RURAL	9		\$448,910	\$1,256,340	\$1,256,340
E3	IMP ON LAND W/O AG RURAL	62		\$556,630	\$5,513,991	\$5,108,478
F1	COMMERCIAL REAL PROPERTY	41	63.0261	\$1,120,270	\$8,029,661	\$8,019,263
F2	INDUSTRIAL REAL PROPERTY	17	56.8760	\$0	\$7,223,440	\$7,223,440
G1	OIL AND GAS	505		\$0	\$5,036,580	\$4,282,760
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,102,490	\$1,102,490
J3	ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$11,627,840	\$11,627,840
J4	TELEPHONE COMPANY (INCLUDING C	16	2.6200	\$0	\$1,130,570	\$1,130,194
J4A	Conversion	1		\$0	\$40,740	\$40,740
J5	RAILROAD	7	5.0000	\$0	\$329,910	\$329,910
J6	PIPELINE COMPANY	21		\$0	\$3,714,130	\$3,714,130
J6A	CONVERSION	1		\$0	\$9,240	\$9,240
J8	UTILITY-OTHER	24		\$0	\$297,930	\$297,930
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$4,763,630	\$4,763,630
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,076,880	\$1,076,880
L2A	CONVERSION	1		\$0	\$70,270	\$70,270
L2C	CONVERSION	3		\$0	\$1,441,220	\$1,441,220
L2G	CONVERSION	3		\$0	\$206,860	\$206,860
L2H	INDUSTRIAL PERSONAL PROPERTY	20		\$126,780	\$552,220	\$552,220
L2L	CONVERSION	1		\$0	\$7,560	\$7,560
L2P	CONVERSION	1		\$0	\$29,520	\$29,520
M6	TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$310,150	\$310,150
O	RESIDENTIAL INVENTORY	94	199.6933	\$0	\$1,500,150	\$1,500,150
X	EXEMPT PROPERTY	461	157.0527	\$0	\$7,489,058	\$0
<b>Totals</b>			93,651.6955	\$20,465,210	\$304,843,956	\$192,406,987

**2025 CERTIFIED TOTALS**

Property Count: 12

SRV - ROPES 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	9	36.7590	\$39,000	\$3,625,450	\$2,618,723
D1	LAND W/AG RURAL	2	52.4800	\$0	\$29,390	\$4,520
E1	LAND (W/O AG) RURAL	1	42.1100	\$0	\$29,480	\$29,480
E3	IMP ON LAND W/O AG RURAL	1		\$243,430	\$243,430	\$243,430
F2	INDUSTRIAL REAL PROPERTY	1	65.0000	\$500,000	\$906,780	\$906,780
L2G	CONVERSION	1		\$0	\$1,130,840	\$1,130,840
<b>Totals</b>			196.3490	\$782,430	\$5,965,370	\$4,933,773

**2025 CERTIFIED TOTALS**

Property Count: 2,953

SRV - ROPES 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	563	1,372.9343	\$17,253,950	\$144,246,461	\$103,524,909
A2	SINGLE FAMILY RESIDENCE - MOBIL	107	91.3414	\$997,670	\$7,294,060	\$4,274,698
B1	MULTIFAMILY RESIDENCE	1	0.2980	\$0	\$289,510	\$289,510
C1	VACANT LOT RESIDENTIAL	43	13.4540	\$0	\$283,352	\$235,878
C2	VACANT LOT RURAL	279	775.9079	\$0	\$14,762,810	\$13,795,156
C3	VACANT LOT COMMERCIAL	3	4.4300	\$0	\$7,230	\$7,230
D1	LAND W/AG RURAL	335	39,186.2639	\$0	\$31,978,399	\$6,573,078
D2	IMP ON AG LAND RURAL	179		\$0	\$1,804,931	\$1,804,931
D3	REAL ACREAGE CROPLAND	363	51,117.2410	\$0	\$44,080,041	\$9,513,787
D4	REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5	REAL ACREAGE OTHER	2	23.4000	\$0	\$56,520	\$6,100
E1	LAND (W/O AG) RURAL	168	686.5059	\$0	\$945,682	\$930,248
E2	M/H IMP-W/O AG-RURAL	9		\$448,910	\$1,256,340	\$1,256,340
E3	IMP ON LAND W/O AG RURAL	63		\$800,060	\$5,757,421	\$5,351,908
F1	COMMERCIAL REAL PROPERTY	41	63.0261	\$1,120,270	\$8,029,661	\$8,019,263
F2	INDUSTRIAL REAL PROPERTY	18	121.8760	\$500,000	\$8,130,220	\$8,130,220
G1	OIL AND GAS	505		\$0	\$5,036,580	\$4,282,760
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,102,490	\$1,102,490
J3	ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$11,627,840	\$11,627,840
J4	TELEPHONE COMPANY (INCLUDING C	16	2.6200	\$0	\$1,130,570	\$1,130,194
J4A	Conversion	1		\$0	\$40,740	\$40,740
J5	RAILROAD	7	5.0000	\$0	\$329,910	\$329,910
J6	PIPELINE COMPANY	21		\$0	\$3,714,130	\$3,714,130
J6A	CONVERSION	1		\$0	\$9,240	\$9,240
J8	UTILITY-OTHER	24		\$0	\$297,930	\$297,930
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$4,763,630	\$4,763,630
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,076,880	\$1,076,880
L2A	CONVERSION	1		\$0	\$70,270	\$70,270
L2C	CONVERSION	3		\$0	\$1,441,220	\$1,441,220
L2G	CONVERSION	4		\$0	\$1,337,700	\$1,337,700
L2H	INDUSTRIAL PERSONAL PROPERTY	20		\$126,780	\$552,220	\$552,220
L2L	CONVERSION	1		\$0	\$7,560	\$7,560
L2P	CONVERSION	1		\$0	\$29,520	\$29,520
M6	TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$310,150	\$310,150
O	RESIDENTIAL INVENTORY	94	199.6933	\$0	\$1,500,150	\$1,500,150
X	EXEMPT PROPERTY	461	157.0527	\$0	\$7,489,058	\$0
<b>Totals</b>			93,848.0445	\$21,247,640	\$310,809,326	\$197,340,760

**2025 CERTIFIED TOTALS**

Property Count: 2,953

SRV - ROPES ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$21,247,640
TOTAL NEW VALUE TAXABLE:	\$20,202,357

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	145	2024 Market Value	\$7,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,260

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$497,730
HS	HOMESTEAD	10	\$971,345
OV65	OVER 65	5	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$1,509,075
NEW EXEMPTIONS VALUE LOSS			\$1,516,335

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,516,335

**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
436	\$269,093	\$94,010	\$175,083
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
432	\$267,527	\$93,954	\$173,573

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,965,370.00	\$3,877,821

**2025 CERTIFIED TOTALS**

Property Count: 7,799

SSD - SUNDOWN ISD  
ARB Approved Totals

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Land		Value			
Homesite:		2,771,761			
Non Homesite:		9,916,872			
Ag Market:		19,555,074			
Timber Market:		0	<b>Total Land</b>	(+)	32,243,707
Improvement		Value			
Homesite:		50,134,058			
Non Homesite:		331,214,350	<b>Total Improvements</b>	(+)	381,348,408
Non Real		Count	Value		
Personal Property:	770		93,523,470		
Mineral Property:	5,364		631,067,490		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	724,590,960
					1,138,183,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,555,074	0			
Ag Use:	3,295,717	0	<b>Productivity Loss</b>	(-)	16,259,357
Timber Use:	0	0	<b>Appraised Value</b>	=	1,121,923,718
Productivity Loss:	16,259,357	0	<b>Homestead Cap</b>	(-)	3,023,692
			<b>23.231 Cap</b>	(-)	1,953,222
			<b>Assessed Value</b>	=	1,116,946,804
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	63,339,751
			<b>Net Taxable</b>	=	1,053,607,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	630,565	0	0.00	0.00	8		
OV65	14,360,813	1,539,217	3,756.34	4,416.23	125		
<b>Total</b>	<b>14,991,378</b>	<b>1,539,217</b>	<b>3,756.34</b>	<b>4,416.23</b>	<b>133</b>	<b>Freeze Taxable</b>	(-) 1,539,217
<b>Tax Rate</b>	<b>0.8931000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,052,067,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,399,774.18 = 1,052,067,836 \* (0.8931000 / 100) + 3,756.34

Certified Estimate of Market Value: 1,138,183,075  
 Certified Estimate of Taxable Value: 1,053,607,053

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

**2025 CERTIFIED TOTALS**

Property Count: 7,799

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ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	22,500	30,000	52,500
DV1	1	0	5,000	5,000
DV2	4	0	27,000	27,000
DV4	6	0	48,000	48,000
DVHS	1	0	113,218	113,218
EX	10	0	11,659,310	11,659,310
EX-XL	1	0	1,944	1,944
EX-XV	104	0	8,113,603	8,113,603
EX-XV (Prorated)	7	0	14,622	14,622
EX366	377	0	65,430	65,430
HS	358	6,855,071	28,292,063	35,147,134
OV65	122	440,221	660,938	1,101,159
OV65S	9	28,981	58,520	87,501
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>14,250,103</b>	<b>49,089,648</b>	<b>63,339,751</b>

**2025 CERTIFIED TOTALS**

Property Count: 24

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Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		23,010			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	23,010
Improvement		Value			
Homesite:		0			
Non Homesite:		939,144	<b>Total Improvements</b>	(+)	939,144
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	21		13,897,630		
Autos:	0		0	<b>Total Non Real</b>	(+) 13,897,630
			<b>Market Value</b>	=	14,859,784
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	<b>Productivity Loss</b>	(-)	0
Timber Use:	0	0	<b>Appraised Value</b>	=	14,859,784
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-)	0
			<b>23.231 Cap</b>	(-)	270
			<b>Assessed Value</b>	=	14,859,514
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	0
			<b>Net Taxable</b>	=	14,859,514

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 132,710.32 = 14,859,514 \* (0.893100 / 100)

Certified Estimate of Market Value:	14,825,684
Certified Estimate of Taxable Value:	14,825,684
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2025 CERTIFIED TOTALS**

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 7,823

SSD - SUNDOWN ISD  
Grand Totals

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Land		Value			
Homesite:		2,771,761			
Non Homesite:		9,939,882			
Ag Market:		19,555,074			
Timber Market:		0	<b>Total Land</b>	(+)	32,266,717
Improvement		Value			
Homesite:		50,134,058			
Non Homesite:		332,153,494	<b>Total Improvements</b>	(+)	382,287,552
Non Real		Count	Value		
Personal Property:	770		93,523,470		
Mineral Property:	5,385		644,965,120		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	738,488,590
					1,153,042,859
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,555,074	0			
Ag Use:	3,295,717	0	<b>Productivity Loss</b>	(-)	16,259,357
Timber Use:	0	0	<b>Appraised Value</b>	=	1,136,783,502
Productivity Loss:	16,259,357	0	<b>Homestead Cap</b>	(-)	3,023,692
			<b>23.231 Cap</b>	(-)	1,953,492
			<b>Assessed Value</b>	=	1,131,806,318
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	63,339,751
			<b>Net Taxable</b>	=	1,068,466,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	630,565	0	0.00	0.00	8		
OV65	14,360,813	1,539,217	3,756.34	4,416.23	125		
<b>Total</b>	<b>14,991,378</b>	<b>1,539,217</b>	<b>3,756.34</b>	<b>4,416.23</b>	<b>133</b>	<b>Freeze Taxable</b>	(-) 1,539,217
<b>Tax Rate</b>	<b>0.8931000</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,066,927,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,532,484.50 = 1,066,927,350 \* (0.8931000 / 100) + 3,756.34

Certified Estimate of Market Value: 1,153,008,759  
Certified Estimate of Taxable Value: 1,068,432,737

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

**2025 CERTIFIED TOTALS**

Property Count: 7,823

SSD - SUNDOWN ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	9	22,500	30,000	52,500
DV1	1	0	5,000	5,000
DV2	4	0	27,000	27,000
DV4	6	0	48,000	48,000
DVHS	1	0	113,218	113,218
EX	10	0	11,659,310	11,659,310
EX-XL	1	0	1,944	1,944
EX-XV	104	0	8,113,603	8,113,603
EX-XV (Prorated)	7	0	14,622	14,622
EX366	377	0	65,430	65,430
HS	358	6,855,071	28,292,063	35,147,134
OV65	122	440,221	660,938	1,101,159
OV65S	9	28,981	58,520	87,501
PC	3	6,903,330	0	6,903,330
<b>Totals</b>		<b>14,250,103</b>	<b>49,089,648</b>	<b>63,339,751</b>

**2025 CERTIFIED TOTALS**

Property Count: 7,799

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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	675	460.2812	\$1,533,190	\$67,715,780	\$27,650,889
B	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
C1	VACANT LOTS AND LAND TRACTS	188	172.1919	\$0	\$1,458,438	\$1,060,582
D1	QUALIFIED OPEN-SPACE LAND	540	49,950.5260	\$0	\$19,555,074	\$3,295,217
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$99,873	\$96,628
E	RURAL LAND, NON QUALIFIED OPE	171	5,263.5306	\$0	\$4,956,008	\$4,729,832
F1	COMMERCIAL REAL PROPERTY	117	111.5771	\$0	\$6,466,110	\$6,386,170
F2	INDUSTRIAL AND MANUFACTURIN	4		\$20,800,740	\$304,313,440	\$304,313,440
G1	OIL AND GAS	4,997		\$0	\$619,347,360	\$618,758,230
J1	WATER SYSTEMS	1		\$0	\$29,080	\$29,080
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$17,589,610	\$17,589,610
J4	TELEPHONE COMPANY (INCLUDI	9	0.4500	\$0	\$706,370	\$706,370
J6	PIPELAND COMPANY	200	3.1620	\$0	\$23,753,620	\$23,748,069
J8	OTHER TYPE OF UTILITY	321		\$0	\$18,431,290	\$15,617,000
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$7,234,060	\$7,234,060
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$26,201,220	\$22,112,180
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$42,440	\$74,930	\$74,666
X	TOTALLY EXEMPT PROPERTY	499	619.5150	\$0	\$20,045,782	\$0
<b>Totals</b>			56,585.6068	\$22,376,370	\$1,138,183,075	\$1,053,607,053

**2025 CERTIFIED TOTALS**

Property Count: 24

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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	1	0.3190	\$0	\$188,160	\$188,160
B	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$338,040	\$338,040
G1	OIL AND GAS	21		\$0	\$13,897,630	\$13,897,360
<b>Totals</b>			0.3190	\$0	\$14,859,784	\$14,859,514

**2025 CERTIFIED TOTALS**

Property Count: 7,823

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	676	460.6002	\$1,533,190	\$67,903,940	\$27,839,049
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$640,984	\$640,984
C1	VACANT LOTS AND LAND TRACTS	188	172.1919	\$0	\$1,458,438	\$1,060,582
D1	QUALIFIED OPEN-SPACE LAND	540	49,950.5260	\$0	\$19,555,074	\$3,295,217
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$99,873	\$96,628
E	RURAL LAND, NON QUALIFIED OPE	171	5,263.5306	\$0	\$4,956,008	\$4,729,832
F1	COMMERCIAL REAL PROPERTY	118	111.5771	\$0	\$6,804,150	\$6,724,210
F2	INDUSTRIAL AND MANUFACTURIN	4		\$20,800,740	\$304,313,440	\$304,313,440
G1	OIL AND GAS	5,018		\$0	\$633,244,990	\$632,655,590
J1	WATER SYSTEMS	1		\$0	\$29,080	\$29,080
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$17,589,610	\$17,589,610
J4	TELEPHONE COMPANY (INCLUDI	9	0.4500	\$0	\$706,370	\$706,370
J6	PIPELAND COMPANY	200	3.1620	\$0	\$23,753,620	\$23,748,069
J8	OTHER TYPE OF UTILITY	321		\$0	\$18,431,290	\$15,617,000
L1	COMMERCIAL PERSONAL PROPE	36		\$0	\$7,234,060	\$7,234,060
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$26,201,220	\$22,112,180
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$42,440	\$74,930	\$74,666
X	TOTALLY EXEMPT PROPERTY	499	619.5150	\$0	\$20,045,782	\$0
<b>Totals</b>			56,585.9258	\$22,376,370	\$1,153,042,859	\$1,068,466,567

**2025 CERTIFIED TOTALS**

Property Count: 7,799

SSD - SUNDOWN 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	475	372.7113	\$1,097,490	\$57,331,840	\$23,793,820
A2	SINGLE FAMILY RESIDENCE - MOBIL	185	87.4089	\$435,700	\$10,271,470	\$3,797,922
A9	SINGLE FAMILY RESIDENCE	25	0.1610	\$0	\$112,470	\$59,147
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
C1	VACANT LOT RESIDENTIAL	142	46.6012	\$0	\$791,438	\$448,127
C2	VACANT LOT RURAL	31	80.7520	\$0	\$546,370	\$491,825
C3	VACANT LOT COMMERCIAL	15	44.8387	\$0	\$120,630	\$120,630
D1	LAND W/AG RURAL	432	41,414.7441	\$0	\$12,873,554	\$2,072,883
D2	IMP ON AG LAND RURAL	42		\$0	\$99,873	\$96,628
D3	REAL ACREAGE CROPLAND	203	10,265.3146	\$0	\$7,928,509	\$2,469,323
D5	REAL ACREAGE OTHER	1	5.0000	\$0	\$1,250	\$1,250
E1	LAND (W/O AG) RURAL	140	3,495.0279	\$0	\$2,934,932	\$2,914,007
E3	IMP ON LAND W/O AG RURAL	55	33.9700	\$0	\$770,485	\$565,234
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$2,352	\$2,352
F1	COMMERCIAL REAL PROPERTY	115	111.5771	\$0	\$6,207,300	\$6,127,360
F2	INDUSTRIAL REAL PROPERTY	4		\$20,800,740	\$304,313,440	\$304,313,440
G1	OIL AND GAS	4,997		\$0	\$619,347,360	\$618,758,230
J1	WATER SYSTEMS	1		\$0	\$29,080	\$29,080
J3	ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$17,589,610	\$17,589,610
J4	TELEPHONE COMPANY (INCLUDING C	9	0.4500	\$0	\$706,370	\$706,370
J6	PIPELINE COMPANY	179	3.1620	\$0	\$23,474,580	\$23,469,029
J6A	CONVERSION	21		\$0	\$279,040	\$279,040
J8	UTILITY-OTHER	321		\$0	\$18,431,290	\$15,617,000
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$7,234,060	\$7,234,060
L2A	CONVERSION	21		\$0	\$4,748,660	\$4,748,660
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	24		\$0	\$6,434,160	\$6,434,160
L2D	CONVERSION	14		\$0	\$348,960	\$348,960
L2E	CONVERSION	3		\$0	\$1,911,500	\$1,911,500
L2G	CONVERSION	36		\$0	\$5,745,790	\$1,656,750
L2H	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$2,190,910	\$2,190,910
L2J	CONVERSION	15		\$0	\$61,150	\$61,150
L2L	CONVERSION	12		\$0	\$1,781,620	\$1,781,620
L2M	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,544,510	\$2,544,510
L2O	Conversion	5		\$0	\$12,360	\$12,360
L2P	CONVERSION	2		\$0	\$31,250	\$31,250
L2Q	CONVERSION	4		\$0	\$363,350	\$363,350
M3	TANGIBLE PERSONAL - MOBILE HOM	2		\$42,440	\$43,040	\$42,776
M4	TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$31,890	\$31,890
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$258,810	\$258,810
X	EXEMPT PROPERTY	499	619.5150	\$0	\$20,045,782	\$0
<b>Totals</b>			56,585.6068	\$22,376,370	\$1,138,183,075	\$1,053,607,053

**2025 CERTIFIED TOTALS**

Property Count: 24

SSD - SUNDOWN 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	1	0.3190	\$0	\$188,160	\$188,160
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
G1	OIL AND GAS	21		\$0	\$13,897,630	\$13,897,360
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$338,040	\$338,040
Totals			0.3190	\$0	\$14,859,784	\$14,859,514



**2025 CERTIFIED TOTALS**

Property Count: 7,823

SSD - SUNDOWN 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	476	373.0303	\$1,097,490	\$57,520,000	\$23,981,980
A2	SINGLE FAMILY RESIDENCE - MOBIL	185	87.4089	\$435,700	\$10,271,470	\$3,797,922
A9	SINGLE FAMILY RESIDENCE	25	0.1610	\$0	\$112,470	\$59,147
B1	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$205,030	\$205,030
B2	MULTIFAMILY RESIDENCE	1		\$0	\$435,954	\$435,954
C1	VACANT LOT RESIDENTIAL	142	46.6012	\$0	\$791,438	\$448,127
C2	VACANT LOT RURAL	31	80.7520	\$0	\$546,370	\$491,825
C3	VACANT LOT COMMERCIAL	15	44.8387	\$0	\$120,630	\$120,630
D1	LAND W/AG RURAL	432	41,414.7441	\$0	\$12,873,554	\$2,072,883
D2	IMP ON AG LAND RURAL	42		\$0	\$99,873	\$96,628
D3	REAL ACREAGE CROPLAND	203	10,265.3146	\$0	\$7,928,509	\$2,469,323
D5	REAL ACREAGE OTHER	1	5.0000	\$0	\$1,250	\$1,250
E1	LAND (W/O AG) RURAL	140	3,495.0279	\$0	\$2,934,932	\$2,914,007
E3	IMP ON LAND W/O AG RURAL	55	33.9700	\$0	\$770,485	\$565,234
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$2,352	\$2,352
F1	COMMERCIAL REAL PROPERTY	115	111.5771	\$0	\$6,207,300	\$6,127,360
F2	INDUSTRIAL REAL PROPERTY	4		\$20,800,740	\$304,313,440	\$304,313,440
G1	OIL AND GAS	5,018		\$0	\$633,244,990	\$632,655,590
J1	WATER SYSTEMS	1		\$0	\$29,080	\$29,080
J3	ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$17,589,610	\$17,589,610
J4	TELEPHONE COMPANY (INCLUDING I	9	0.4500	\$0	\$706,370	\$706,370
J6	PIPELINE COMPANY	179	3.1620	\$0	\$23,474,580	\$23,469,029
J6A	CONVERSION	21		\$0	\$279,040	\$279,040
J8	UTILITY-OTHER	321		\$0	\$18,431,290	\$15,617,000
L1	COMMERCIAL PERSONAL PROPER	36		\$0	\$7,234,060	\$7,234,060
L2A	CONVERSION	21		\$0	\$4,748,660	\$4,748,660
L2B	CONVERSION	1		\$0	\$27,000	\$27,000
L2C	CONVERSION	24		\$0	\$6,434,160	\$6,434,160
L2D	CONVERSION	14		\$0	\$348,960	\$348,960
L2E	CONVERSION	3		\$0	\$1,911,500	\$1,911,500
L2G	CONVERSION	36		\$0	\$5,745,790	\$1,656,750
L2H	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$2,190,910	\$2,190,910
L2J	CONVERSION	15		\$0	\$61,150	\$61,150
L2L	CONVERSION	12		\$0	\$1,781,620	\$1,781,620
L2M	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,544,510	\$2,544,510
L2O	Conversion	5		\$0	\$12,360	\$12,360
L2P	CONVERSION	2		\$0	\$31,250	\$31,250
L2Q	CONVERSION	4		\$0	\$363,350	\$363,350
M3	TANGIBLE PERSONAL - MOBILE HOM	2		\$42,440	\$43,040	\$42,776
M4	TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$31,890	\$31,890
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$596,850	\$596,850
X	EXEMPT PROPERTY	499	619.5150	\$0	\$20,045,782	\$0
<b>Totals</b>			56,585.9258	\$22,376,370	\$1,153,042,859	\$1,068,466,567

**2025 CERTIFIED TOTALS**

Property Count: 7,823

SSD - SUNDOWN ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$22,376,370
TOTAL NEW VALUE TAXABLE:	\$21,978,822

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$18,980
EX366	HOUSE BILL 366	32	2024 Market Value	\$13,820
ABSOLUTE EXEMPTIONS VALUE LOSS				<b>\$32,800</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$17,500
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	5	\$319,085
OV65	OVER 65	9	\$82,528
OV65S	OVER 65 Surviving Spouse	1	\$8,520
PARTIAL EXEMPTIONS VALUE LOSS		<b>18</b>	<b>\$439,633</b>
NEW EXEMPTIONS VALUE LOSS			<b>\$472,433</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$472,433****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
358	\$136,045	\$106,622	\$29,423
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$135,277	\$106,411	\$28,866

**2025 CERTIFIED TOTALS**

SSD - SUNDOWN ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
24	\$14,859,784.00	\$14,825,684

**2025 CERTIFIED TOTALS**

Property Count: 2,982

SSM - SMYER ISD  
ARB Approved Totals

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Land		Value			
Homesite:		6,511,690			
Non Homesite:		17,079,683			
Ag Market:		42,938,114			
Timber Market:		0	<b>Total Land</b>	(+)	66,529,487
Improvement		Value			
Homesite:		79,344,625			
Non Homesite:		43,904,015	<b>Total Improvements</b>	(+)	123,248,640
Non Real		Count	Value		
Personal Property:	160		16,009,540		
Mineral Property:	1,182		27,862,300		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	43,871,840
					233,649,967
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,938,114	0			
Ag Use:	8,103,114	0	<b>Productivity Loss</b>	(-)	34,835,000
Timber Use:	0	0	<b>Appraised Value</b>	=	198,814,967
Productivity Loss:	34,835,000	0			
			<b>Homestead Cap</b>	(-)	5,257,519
			<b>23.231 Cap</b>	(-)	4,710,967
			<b>Assessed Value</b>	=	188,846,481
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	48,186,196
			<b>Net Taxable</b>	=	140,660,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,612,226	398,799	1,189.57	1,189.57	15		
OV65	25,191,268	9,088,036	26,253.67	27,726.13	200		
<b>Total</b>	<b>26,803,494</b>	<b>9,486,835</b>	<b>27,443.24</b>	<b>28,915.70</b>	<b>215</b>	<b>Freeze Taxable</b>	(-) 9,486,835
<b>Tax Rate</b>	<b>0.7486000</b>						
						<b>Freeze Adjusted Taxable</b>	= 131,173,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,009,407.69 = 131,173,450 \* (0.7486000 / 100) + 27,443.24

Certified Estimate of Market Value: 233,649,967  
Certified Estimate of Taxable Value: 140,660,285

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

**2025 CERTIFIED TOTALS**

Property Count: 2,982

SSM - SMYER ISD  
ARB Approved Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	80,000	80,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	11	0	104,450	104,450
DVHS	4	0	655,504	655,504
EX	11	0	109,070	109,070
EX-XR	1	0	53,090	53,090
EX-XV	20	0	5,662,693	5,662,693
EX366	246	0	57,000	57,000
HS	522	0	40,374,362	40,374,362
OV65	207	0	1,027,071	1,027,071
OV65S	5	0	28,956	28,956
<b>Totals</b>		<b>0</b>	<b>48,186,196</b>	<b>48,186,196</b>

**2025 CERTIFIED TOTALS**

Property Count: 5

SSM - SMYER ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		13,960			
Non Homesite:		121,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	134,960
Improvement		Value			
Homesite:		374,060			
Non Homesite:		761,650	Total Improvements	(+)	1,135,710
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,270,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,270,670
Productivity Loss:	0	0			
			Homestead Cap	(-)	7,896
			23.231 Cap	(-)	0
			Assessed Value	=	1,262,774
			Total Exemptions Amount (Breakdown on Next Page)	(-)	193,484
			Net Taxable	=	1,069,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
8,004.70 = 1,069,290 \* (0.748600 / 100)

Certified Estimate of Market Value:	1,139,010
Certified Estimate of Taxable Value:	949,880
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

Property Count: 5

SSM - SMYER ISD  
Under ARB Review Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	193,484	193,484
Totals		0	193,484	193,484

**2025 CERTIFIED TOTALS**

Property Count: 2,987

SSM - SMYER ISD  
Grand Totals

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Land		Value			
Homesite:		6,525,650			
Non Homesite:		17,200,683			
Ag Market:		42,938,114			
Timber Market:		0	<b>Total Land</b>	(+)	66,664,447
Improvement		Value			
Homesite:		79,718,685			
Non Homesite:		44,665,665	<b>Total Improvements</b>	(+)	124,384,350
Non Real		Count	Value		
Personal Property:	160		16,009,540		
Mineral Property:	1,182		27,862,300		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	43,871,840
					234,920,637
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,938,114	0			
Ag Use:	8,103,114	0	<b>Productivity Loss</b>	(-)	34,835,000
Timber Use:	0	0	<b>Appraised Value</b>	=	200,085,637
Productivity Loss:	34,835,000	0			
			<b>Homestead Cap</b>	(-)	5,265,415
			<b>23.231 Cap</b>	(-)	4,710,967
			<b>Assessed Value</b>	=	190,109,255
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	48,379,680
			<b>Net Taxable</b>	=	141,729,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,612,226	398,799	1,189.57	1,189.57	15		
OV65	25,191,268	9,088,036	26,253.67	27,726.13	200		
<b>Total</b>	<b>26,803,494</b>	<b>9,486,835</b>	<b>27,443.24</b>	<b>28,915.70</b>	<b>215</b>	<b>Freeze Taxable</b>	(-) 9,486,835
<b>Tax Rate</b>	<b>0.7486000</b>						
						<b>Freeze Adjusted Taxable</b>	= 132,242,740

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,017,412.39 = 132,242,740 \* (0.7486000 / 100) + 27,443.24

Certified Estimate of Market Value: 234,788,977  
Certified Estimate of Taxable Value: 141,610,165

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



**2025 CERTIFIED TOTALS**

Property Count: 2,987

SSM - SMYER ISD  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	80,000	80,000
DV1	1	0	0	0
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	11	0	104,450	104,450
DVHS	4	0	655,504	655,504
EX	11	0	109,070	109,070
EX-XR	1	0	53,090	53,090
EX-XV	20	0	5,662,693	5,662,693
EX366	246	0	57,000	57,000
HS	524	0	40,567,846	40,567,846
OV65	207	0	1,027,071	1,027,071
OV65S	5	0	28,956	28,956
<b>Totals</b>		<b>0</b>	<b>48,379,680</b>	<b>48,379,680</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,982

SSM - SMYER 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	900	3,052.8613	\$7,717,830	\$120,181,289	\$72,514,741
C1	VACANT LOTS AND LAND TRACTS	254	1,245.1700	\$0	\$7,850,610	\$7,616,570
D1	QUALIFIED OPEN-SPACE LAND	371	59,907.0170	\$0	\$42,938,114	\$8,103,114
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$181,290	\$461,940	\$461,940
E	RURAL LAND, NON QUALIFIED OPE	123	2,223.0480	\$900	\$4,042,910	\$3,755,661
F1	COMMERCIAL REAL PROPERTY	43	124.3595	\$669,000	\$6,139,244	\$6,102,669
F2	INDUSTRIAL AND MANUFACTURIN	4	53.0000	\$0	\$2,140,320	\$2,140,320
G1	OIL AND GAS	940		\$0	\$27,696,620	\$23,666,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$517,940	\$517,940
J3	ELECTRIC COMPANY (INCLUDING C	9	1.5670	\$0	\$8,941,230	\$8,941,230
J4	TELEPHONE COMPANY (INCLUDI	10	0.3210	\$0	\$281,090	\$281,090
J5	RAILROAD	3		\$0	\$317,040	\$317,040
J6	PIPELAND COMPANY	20		\$0	\$2,944,280	\$2,944,280
J8	OTHER TYPE OF UTILITY	61		\$0	\$1,058,130	\$1,058,130
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,622,520	\$1,622,520
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$335,730	\$335,730
O	RESIDENTIAL INVENTORY	19	70.0000	\$0	\$281,090	\$281,090
X	TOTALLY EXEMPT PROPERTY	278	136.9360	\$0	\$5,899,870	\$0
<b>Totals</b>			66,814.2798	\$8,569,020	\$233,649,967	\$140,660,285

**2025 CERTIFIED TOTALS**

Property Count: 5

SSM - SMYER 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	4	18.2570	\$49,500	\$1,069,740	\$868,360
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$200,930	\$200,930
<b>Totals</b>			18.2570	\$49,500	\$1,270,670	\$1,069,290

**2025 CERTIFIED TOTALS**

Property Count: 2,987

SSM - SMYER 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	904	3,071.1183	\$7,767,330	\$121,251,029	\$73,383,101
C1	VACANT LOTS AND LAND TRACTS	254	1,245.1700	\$0	\$7,850,610	\$7,616,570
D1	QUALIFIED OPEN-SPACE LAND	371	59,907.0170	\$0	\$42,938,114	\$8,103,114
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$181,290	\$461,940	\$461,940
E	RURAL LAND, NON QUALIFIED OPE	123	2,223.0480	\$900	\$4,042,910	\$3,755,661
F1	COMMERCIAL REAL PROPERTY	44	124.3595	\$669,000	\$6,340,174	\$6,303,599
F2	INDUSTRIAL AND MANUFACTURIN	4	53.0000	\$0	\$2,140,320	\$2,140,320
G1	OIL AND GAS	940		\$0	\$27,696,620	\$23,666,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$517,940	\$517,940
J3	ELECTRIC COMPANY (INCLUDING C	9	1.5670	\$0	\$8,941,230	\$8,941,230
J4	TELEPHONE COMPANY (INCLUDI	10	0.3210	\$0	\$281,090	\$281,090
J5	RAILROAD	3		\$0	\$317,040	\$317,040
J6	PIPELAND COMPANY	20		\$0	\$2,944,280	\$2,944,280
J8	OTHER TYPE OF UTILITY	61		\$0	\$1,058,130	\$1,058,130
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,622,520	\$1,622,520
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$335,730	\$335,730
O	RESIDENTIAL INVENTORY	19	70.0000	\$0	\$281,090	\$281,090
X	TOTALLY EXEMPT PROPERTY	278	136.9360	\$0	\$5,899,870	\$0
<b>Totals</b>			66,832.5368	\$8,618,520	\$234,920,637	\$141,729,575

**2025 CERTIFIED TOTALS**

Property Count: 2,982

SSM - SMYER ISD  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	484	1,761.7872	\$5,298,920	\$87,090,232	\$54,694,571
A2	SINGLE FAMILY RESIDENCE - MOBIL	437	1,290.7301	\$2,418,910	\$33,022,327	\$17,755,216
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$67,750	\$63,974
C1	VACANT LOT RESIDENTIAL	27	21.4240	\$0	\$131,070	\$95,008
C2	VACANT LOT RURAL	224	1,174.5380	\$0	\$7,636,470	\$7,446,568
C3	VACANT LOT COMMERCIAL	4	49.2080	\$0	\$83,070	\$74,994
D1	LAND W/AG RURAL	295	39,579.1890	\$0	\$26,877,184	\$5,026,944
D2	IMP ON AG LAND RURAL	64		\$181,290	\$461,940	\$461,940
D3	REAL ACREAGE CROPLAND	127	20,718.7960	\$0	\$16,362,000	\$3,377,240
E1	LAND (W/O AG) RURAL	110	1,832.0800	\$0	\$2,028,650	\$2,011,653
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$31,840	\$31,840
E3	IMP ON LAND W/O AG RURAL	45		\$900	\$1,679,030	\$1,408,918
E9	FARM OR RANCH IMPROVEMENT	2		\$0	\$2,320	\$2,180
F1	COMMERCIAL REAL PROPERTY	38	124.3595	\$669,000	\$5,672,430	\$5,635,855
F2	INDUSTRIAL REAL PROPERTY	4	53.0000	\$0	\$2,140,320	\$2,140,320
G1	OIL AND GAS	940		\$0	\$27,696,620	\$23,666,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$517,940	\$517,940
J3	ELECTRIC COMPANY (INCLUDING CC	9	1.5670	\$0	\$8,941,230	\$8,941,230
J4	TELEPHONE COMPANY (INCLUDING I	6	0.3210	\$0	\$237,310	\$237,310
J4A	Conversion	4		\$0	\$43,780	\$43,780
J5	RAILROAD	3		\$0	\$317,040	\$317,040
J6	PIPELINE COMPANY	19		\$0	\$2,934,280	\$2,934,280
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$1,058,130	\$1,058,130
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,622,520	\$1,622,520
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$43,660	\$43,660
L2A	CONVERSION	1		\$0	\$135,260	\$135,260
L2H	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$142,160	\$142,160
L2J	CONVERSION	1		\$0	\$4,210	\$4,210
L2K	CONVERSION	1		\$0	\$10,440	\$10,440
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$980	\$980
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$466,814	\$466,814
O	RESIDENTIAL INVENTORY	19	70.0000	\$0	\$281,090	\$281,090
X	EXEMPT PROPERTY	278	136.9360	\$0	\$5,899,870	\$0
<b>Totals</b>			66,814.2798	\$8,569,020	\$233,649,967	\$140,660,285

**2025 CERTIFIED TOTALS**

Property Count: 5

SSM - SMYER 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	4	18.2570	\$49,500	\$1,069,740	\$868,360
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$200,930	\$200,930
<b>Totals</b>			18.2570	\$49,500	\$1,270,670	\$1,069,290

**2025 CERTIFIED TOTALS**

Property Count: 2,987

SSM - SMYER 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	488	1,780.0442	\$5,348,420	\$88,159,972	\$55,562,931
A2	SINGLE FAMILY RESIDENCE - MOBIL	437	1,290.7301	\$2,418,910	\$33,022,327	\$17,755,216
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$67,750	\$63,974
C1	VACANT LOT RESIDENTIAL	27	21.4240	\$0	\$131,070	\$95,008
C2	VACANT LOT RURAL	224	1,174.5380	\$0	\$7,636,470	\$7,446,568
C3	VACANT LOT COMMERCIAL	4	49.2080	\$0	\$83,070	\$74,994
D1	LAND W/AG RURAL	295	39,579.1890	\$0	\$26,877,184	\$5,026,944
D2	IMP ON AG LAND RURAL	64		\$181,290	\$461,940	\$461,940
D3	REAL ACREAGE CROPLAND	127	20,718.7960	\$0	\$16,362,000	\$3,377,240
E1	LAND (W/O AG) RURAL	110	1,832.0800	\$0	\$2,028,650	\$2,011,653
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$31,840	\$31,840
E3	IMP ON LAND W/O AG RURAL	45		\$900	\$1,679,030	\$1,408,918
E9	FARM OR RANCH IMPROVEMENT	2		\$0	\$2,320	\$2,180
F1	COMMERCIAL REAL PROPERTY	38	124.3595	\$669,000	\$5,672,430	\$5,635,855
F2	INDUSTRIAL REAL PROPERTY	4	53.0000	\$0	\$2,140,320	\$2,140,320
G1	OIL AND GAS	940		\$0	\$27,696,620	\$23,666,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$517,940	\$517,940
J3	ELECTRIC COMPANY (INCLUDING CC	9	1.5670	\$0	\$8,941,230	\$8,941,230
J4	TELEPHONE COMPANY (INCLUDING I	6	0.3210	\$0	\$237,310	\$237,310
J4A	Conversion	4		\$0	\$43,780	\$43,780
J5	RAILROAD	3		\$0	\$317,040	\$317,040
J6	PIPELINE COMPANY	19		\$0	\$2,934,280	\$2,934,280
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$1,058,130	\$1,058,130
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$1,622,520	\$1,622,520
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$43,660	\$43,660
L2A	CONVERSION	1		\$0	\$135,260	\$135,260
L2H	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$142,160	\$142,160
L2J	CONVERSION	1		\$0	\$4,210	\$4,210
L2K	CONVERSION	1		\$0	\$10,440	\$10,440
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$980	\$980
M6	TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$667,744	\$667,744
O	RESIDENTIAL INVENTORY	19	70.0000	\$0	\$281,090	\$281,090
X	EXEMPT PROPERTY	278	136.9360	\$0	\$5,899,870	\$0
<b>Totals</b>			66,832.5368	\$8,618,520	\$234,920,637	\$141,729,575

**2025 CERTIFIED TOTALS**

Property Count: 2,987

SSM - SMYER ISD  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET:	\$8,618,520
TOTAL NEW VALUE TAXABLE:	\$7,707,628

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2024 Market Value	\$2,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,400

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	8	\$450,490
OV65	OVER 65	8	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$524,490
NEW EXEMPTIONS VALUE LOSS			\$526,890

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$526,890

**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
524	\$155,309	\$87,468	\$67,841
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
522	\$155,002	\$87,299	\$67,703

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,270,670.00	\$949,880



**2025 CERTIFIED TOTALS**

Property Count: 2,494

SWF - WHITEFACE CISD  
ARB Approved Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		246,625			
Non Homesite:		1,934,683			
Ag Market:		26,587,145			
Timber Market:		0	<b>Total Land</b>	(+)	28,768,453
Improvement		Value			
Homesite:		4,386,771			
Non Homesite:		1,506,129	<b>Total Improvements</b>	(+)	5,892,900
Non Real		Count	Value		
Personal Property:	199		8,866,500		
Mineral Property:	1,865		68,616,060		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	77,482,560
					112,143,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,587,145	0			
Ag Use:	4,945,885	0	<b>Productivity Loss</b>	(-)	21,641,260
Timber Use:	0	0	<b>Appraised Value</b>	=	90,502,653
Productivity Loss:	21,641,260	0	<b>Homestead Cap</b>	(-)	102,616
			<b>23.231 Cap</b>	(-)	1,686,662
			<b>Assessed Value</b>	=	88,713,375
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,902,984
			<b>Net Taxable</b>	=	85,810,391

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,551	0	0.00	0.00	1		
OV65	863,351	278,780	1,567.95	1,567.95	9		
<b>Total</b>	<b>919,902</b>	<b>278,780</b>	<b>1,567.95</b>	<b>1,567.95</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 278,780
<b>Tax Rate</b>	0.9959000						
						<b>Freeze Adjusted Taxable</b>	= 85,531,611

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
853,377.26 = 85,531,611 \* (0.9959000 / 100) + 1,567.95

Certified Estimate of Market Value: 112,143,913  
Certified Estimate of Taxable Value: 85,810,391

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

**2025 CERTIFIED TOTALS**

Property Count: 2,494

SWF - WHITEFACE CISD  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	0	0
DV4	1	0	12,000	12,000
EX	11	0	99,240	99,240
EX-XV	7	0	557,330	557,330
EX366	233	0	20,520	20,520
HS	28	0	2,188,989	2,188,989
OV65	10	0	24,905	24,905
<b>Totals</b>		<b>0</b>	<b>2,902,984</b>	<b>2,902,984</b>

**2025 CERTIFIED TOTALS**

Property Count: 13

SWF - WHITEFACE CISD  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+)	0
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		0	<b>Total Improvements</b>	(+)	0
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	5		131,000		
Mineral Property:	8		477,300		
Autos:	0		0	<b>Total Non Real</b>	(+) 608,300
				<b>Market Value</b>	= 608,300
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 608,300
Productivity Loss:	0		0		
				<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 608,300
				<b>Total Exemptions Amount</b>	(-) 0
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 608,300

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
6,058.06 = 608,300 \* (0.995900 / 100)

Certified Estimate of Market Value:	556,430
Certified Estimate of Taxable Value:	555,998
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**

SWF - WHITEFACE CISD

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 2,507

SWF - WHITEFACE CISD  
Grand Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		246,625			
Non Homesite:		1,934,683			
Ag Market:		26,587,145			
Timber Market:		0	<b>Total Land</b>	(+)	28,768,453
Improvement		Value			
Homesite:		4,386,771			
Non Homesite:		1,506,129	<b>Total Improvements</b>	(+)	5,892,900
Non Real		Count	Value		
Personal Property:	204		8,997,500		
Mineral Property:	1,873		69,093,360		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	78,090,860
					112,752,213
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,587,145	0			
Ag Use:	4,945,885	0	<b>Productivity Loss</b>	(-)	21,641,260
Timber Use:	0	0	<b>Appraised Value</b>	=	91,110,953
Productivity Loss:	21,641,260	0			
			<b>Homestead Cap</b>	(-)	102,616
			<b>23.231 Cap</b>	(-)	1,686,662
			<b>Assessed Value</b>	=	89,321,675
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,902,984
			<b>Net Taxable</b>	=	86,418,691

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	56,551	0	0.00	0.00	1		
OV65	863,351	278,780	1,567.95	1,567.95	9		
<b>Total</b>	<b>919,902</b>	<b>278,780</b>	<b>1,567.95</b>	<b>1,567.95</b>	<b>10</b>	<b>Freeze Taxable</b>	(-) 278,780
<b>Tax Rate</b>	0.9959000						
						<b>Freeze Adjusted Taxable</b>	= 86,139,911

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
859,435.32 = 86,139,911 \* (0.9959000 / 100) + 1,567.95

Certified Estimate of Market Value: 112,700,343  
Certified Estimate of Taxable Value: 86,366,389

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

**2025 CERTIFIED TOTALS**

Property Count: 2,507

SWF - WHITEFACE CISD  
Grand Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	0	0
DV4	1	0	12,000	12,000
EX	11	0	99,240	99,240
EX-XV	7	0	557,330	557,330
EX366	233	0	20,520	20,520
HS	28	0	2,188,989	2,188,989
OV65	10	0	24,905	24,905
<b>Totals</b>		<b>0</b>	<b>2,902,984</b>	<b>2,902,984</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,494

SWF - WHITEFACE CISD  
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	41	120.9260	\$117,410	\$4,688,936	\$2,648,969
C1	VACANT LOTS AND LAND TRACTS	30	30.7760	\$0	\$49,790	\$48,825
D1	QUALIFIED OPEN-SPACE LAND	333	41,743.6043	\$0	\$26,587,145	\$4,933,885
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$3,440	\$194,671	\$194,671
E	RURAL LAND, NON QUALIFIED OPE	80	2,018.5529	\$4,710	\$2,446,102	\$2,154,732
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$117,779	\$117,779
F2	INDUSTRIAL AND MANUFACTURIN	4	2.1810	\$0	\$17,940	\$17,940
G1	OIL AND GAS	1,621		\$0	\$68,495,870	\$66,825,430
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,204,410	\$1,204,410
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$58,920	\$58,920
J5	RAILROAD	1		\$0	\$189,990	\$189,990
J6	PIPELAND COMPANY	60		\$0	\$4,868,950	\$4,868,950
J8	OTHER TYPE OF UTILITY	112		\$0	\$1,736,150	\$1,736,150
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,180	\$28,180
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$781,560	\$781,560
X	TOTALLY EXEMPT PROPERTY	251	18.5680	\$0	\$677,520	\$0
<b>Totals</b>			<b>43,947.8782</b>	<b>\$125,560</b>	<b>\$112,143,913</b>	<b>\$85,810,391</b>

**2025 CERTIFIED TOTALS**

Property Count: 13

SWF - WHITEFACE CISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	8		\$0	\$477,300	\$477,300
J8	OTHER TYPE OF UTILITY	5		\$0	\$131,000	\$131,000
<b>Totals</b>			0.0000	\$0	\$608,300	\$608,300



**2025 CERTIFIED TOTALS**

Property Count: 2,507

SWF - WHITEFACE CISD  
Grand Totals

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**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	41	120.9260	\$117,410	\$4,688,936	\$2,648,969
C1	VACANT LOTS AND LAND TRACTS	30	30.7760	\$0	\$49,790	\$48,825
D1	QUALIFIED OPEN-SPACE LAND	333	41,743.6043	\$0	\$26,587,145	\$4,933,885
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$3,440	\$194,671	\$194,671
E	RURAL LAND, NON QUALIFIED OPE	80	2,018.5529	\$4,710	\$2,446,102	\$2,154,732
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$117,779	\$117,779
F2	INDUSTRIAL AND MANUFACTURIN	4	2.1810	\$0	\$17,940	\$17,940
G1	OIL AND GAS	1,629		\$0	\$68,973,170	\$67,302,730
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,204,410	\$1,204,410
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$58,920	\$58,920
J5	RAILROAD	1		\$0	\$189,990	\$189,990
J6	PIPELAND COMPANY	60		\$0	\$4,868,950	\$4,868,950
J8	OTHER TYPE OF UTILITY	117		\$0	\$1,867,150	\$1,867,150
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,180	\$28,180
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$781,560	\$781,560
X	TOTALLY EXEMPT PROPERTY	251	18.5680	\$0	\$677,520	\$0
<b>Totals</b>			43,947.8782	\$125,560	\$112,752,213	\$86,418,691

**2025 CERTIFIED TOTALS**

Property Count: 2,494

SWF - WHITEFACE CISD  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	35	106.9060	\$105,640	\$4,225,966	\$2,584,909
A2	SINGLE FAMILY RESIDENCE - MOBIL	7	14.0200	\$11,770	\$462,970	\$64,060
C1	VACANT LOT RESIDENTIAL	26	13.8800	\$0	\$13,090	\$12,424
C2	VACANT LOT RURAL	2	11.0530	\$0	\$23,320	\$23,021
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$13,380	\$13,380
D1	LAND W/AG RURAL	211	19,838.8898	\$0	\$10,314,411	\$1,764,268
D2	IMP ON AG LAND RURAL	27		\$3,440	\$194,671	\$194,671
D3	REAL ACREAGE CROPLAND	182	22,358.2576	\$0	\$16,646,928	\$3,543,811
E1	LAND (W/O AG) RURAL	73	1,565.0098	\$0	\$1,387,709	\$1,383,151
E3	IMP ON LAND W/O AG RURAL	18		\$4,710	\$682,599	\$395,787
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,600
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$117,779	\$117,779
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$17,940	\$17,940
G1	OIL AND GAS	1,619		\$0	\$68,197,300	\$66,526,860
G1C	Conversion	2		\$0	\$298,570	\$298,570
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,161,750	\$1,161,750
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$58,920	\$58,920
J5	RAILROAD	1		\$0	\$189,990	\$189,990
J6	PIPELINE COMPANY	59		\$0	\$4,868,270	\$4,868,270
J6A	CONVERSION	1		\$0	\$680	\$680
J8	UTILITY-OTHER	111		\$0	\$1,735,290	\$1,735,290
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$28,180	\$28,180
L2A	CONVERSION	1		\$0	\$53,880	\$53,880
L2B	CONVERSION	1		\$0	\$4,750	\$4,750
L2C	CONVERSION	1		\$0	\$2,500	\$2,500
L2G	CONVERSION	7		\$0	\$488,130	\$488,130
L2J	CONVERSION	1		\$0	\$2,500	\$2,500
L2L	CONVERSION	5		\$0	\$229,800	\$229,800
X	EXEMPT PROPERTY	251	18.5680	\$0	\$677,520	\$0
<b>Totals</b>			<b>43,947.8782</b>	<b>\$125,560</b>	<b>\$112,143,913</b>	<b>\$85,810,391</b>

**2025 CERTIFIED TOTALS**

Property Count: 13

SWF - WHITEFACE CISD  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
G1	OIL AND GAS	8		\$0	\$477,300	\$477,300
J8	UTILITY-OTHER	5		\$0	\$131,000	\$131,000
<b>Totals</b>			0.0000	\$0	\$608,300	\$608,300

**2025 CERTIFIED TOTALS**

Property Count: 2,507

SWF - WHITEFACE CISD  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	35	106.9060	\$105,640	\$4,225,966	\$2,584,909
A2	SINGLE FAMILY RESIDENCE - MOBIL	7	14.0200	\$11,770	\$462,970	\$64,060
C1	VACANT LOT RESIDENTIAL	26	13.8800	\$0	\$13,090	\$12,424
C2	VACANT LOT RURAL	2	11.0530	\$0	\$23,320	\$23,021
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$13,380	\$13,380
D1	LAND W/AG RURAL	211	19,838.8898	\$0	\$10,314,411	\$1,764,268
D2	IMP ON AG LAND RURAL	27		\$3,440	\$194,671	\$194,671
D3	REAL ACREAGE CROPLAND	182	22,358.2576	\$0	\$16,646,928	\$3,543,811
E1	LAND (W/O AG) RURAL	73	1,565.0098	\$0	\$1,387,709	\$1,383,151
E3	IMP ON LAND W/O AG RURAL	18		\$4,710	\$682,599	\$395,787
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,600
F1	COMMERCIAL REAL PROPERTY	7	12.2700	\$0	\$117,779	\$117,779
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$17,940	\$17,940
G1	OIL AND GAS	1,627		\$0	\$68,674,600	\$67,004,160
G1C	Conversion	2		\$0	\$298,570	\$298,570
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,161,750	\$1,161,750
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$58,920	\$58,920
J5	RAILROAD	1		\$0	\$189,990	\$189,990
J6	PIPELINE COMPANY	59		\$0	\$4,868,270	\$4,868,270
J6A	CONVERSION	1		\$0	\$680	\$680
J8	UTILITY-OTHER	116		\$0	\$1,866,290	\$1,866,290
J8A	Conversion	1		\$0	\$860	\$860
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$28,180	\$28,180
L2A	CONVERSION	1		\$0	\$53,880	\$53,880
L2B	CONVERSION	1		\$0	\$4,750	\$4,750
L2C	CONVERSION	1		\$0	\$2,500	\$2,500
L2G	CONVERSION	7		\$0	\$488,130	\$488,130
L2J	CONVERSION	1		\$0	\$2,500	\$2,500
L2L	CONVERSION	5		\$0	\$229,800	\$229,800
X	EXEMPT PROPERTY	251	18.5680	\$0	\$677,520	\$0
<b>Totals</b>			<b>43,947.8782</b>	<b>\$125,560</b>	<b>\$112,752,213</b>	<b>\$86,418,691</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,507

SWF - WHITEFACE CISD  
Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

TOTAL NEW VALUE MARKET:	\$125,560
TOTAL NEW VALUE TAXABLE:	\$125,560

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	77	2024 Market Value	\$28,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,520

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$28,520

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$28,520

**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
28	\$161,062	\$81,843	\$79,219
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25	\$159,091	\$80,009	\$79,082

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
13	\$608,300.00	\$555,998

**2025 CERTIFIED TOTALS**

Property Count: 2,020

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		995,280			
Non Homesite:		2,236,325			
Ag Market:		55,106,263			
Timber Market:		0	<b>Total Land</b>	(+)	58,337,868
Improvement		Value			
Homesite:		20,844,020			
Non Homesite:		11,216,550	<b>Total Improvements</b>	(+)	32,060,570
Non Real		Count	Value		
Personal Property:	70		8,165,360		
Mineral Property:	1,097		22,422,510		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	30,587,870
					120,986,308
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,106,263	0			
Ag Use:	10,824,057	0	<b>Productivity Loss</b>	(-)	44,282,206
Timber Use:	0	0	<b>Appraised Value</b>	=	76,704,102
Productivity Loss:	44,282,206	0	<b>Homestead Cap</b>	(-)	887,617
			<b>23.231 Cap</b>	(-)	2,282,783
			<b>Assessed Value</b>	=	73,533,702
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,322,151
			<b>Net Taxable</b>	=	60,211,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	463,188	243,188	0.00	0.00	2		
OV65	7,555,325	3,125,927	18,487.61	19,108.22	50		
<b>Total</b>	<b>8,018,513</b>	<b>3,369,115</b>	<b>18,487.61</b>	<b>19,108.22</b>	<b>52</b>	<b>Freeze Taxable</b>	(-) 3,369,115
<b>Tax Rate</b>	0.9586000						
						<b>Freeze Adjusted Taxable</b>	= 56,842,436

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
563,379.20 = 56,842,436 \* (0.9586000 / 100) + 18,487.61

Certified Estimate of Market Value: 120,986,308  
Certified Estimate of Taxable Value: 60,211,551

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

**2025 CERTIFIED TOTALS**

Property Count: 2,020

SWH - WHITHARRAL ISD  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	2	0	80,715	80,715
EX	1	0	49,930	49,930
EX-XG	1	0	17,970	17,970
EX-XR	3	0	80,980	80,980
EX-XV	21	0	2,632,130	2,632,130
EX366	233	0	27,330	27,330
HS	120	0	10,043,096	10,043,096
OV65	47	0	290,000	290,000
OV65S	3	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>13,322,151</b>	<b>13,322,151</b>

**2025 CERTIFIED TOTALS**

Property Count: 2

SWH - WHITHARRAL ISD  
Under ARB Review Totals

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Land			Value		
Homesite:			0		
Non Homesite:			0		
Ag Market:			17,490		
Timber Market:			0	<b>Total Land</b>	(+) 17,490
Improvement			Value		
Homesite:			0		
Non Homesite:			443,170	<b>Total Improvements</b>	(+) 443,170
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 460,660
Ag	Non Exempt		Exempt		
Total Productivity Market:	17,490		0		
Ag Use:	2,110		0	<b>Productivity Loss</b>	(-) 15,380
Timber Use:	0		0	<b>Appraised Value</b>	= 445,280
Productivity Loss:	15,380		0		
				<b>Homestead Cap</b>	(-) 0
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 445,280
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
				<b>Net Taxable</b>	= 445,280

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,268.45 = 445,280 \* (0.958600 / 100)

Certified Estimate of Market Value:	460,660
Certified Estimate of Taxable Value:	445,280
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00



**2025 CERTIFIED TOTALS**

SWH - WHITHARRAL ISD

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2025 CERTIFIED TOTALS**

Property Count: 2,022

SWH - WHITHARRAL ISD  
Grand Totals

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Land		Value			
Homesite:		995,280			
Non Homesite:		2,236,325			
Ag Market:		55,123,753			
Timber Market:		0	<b>Total Land</b>	(+)	58,355,358
Improvement		Value			
Homesite:		20,844,020			
Non Homesite:		11,659,720	<b>Total Improvements</b>	(+)	32,503,740
Non Real		Count	Value		
Personal Property:	70		8,165,360		
Mineral Property:	1,097		22,422,510		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	30,587,870
					121,446,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,123,753	0			
Ag Use:	10,826,167	0	<b>Productivity Loss</b>	(-)	44,297,586
Timber Use:	0	0	<b>Appraised Value</b>	=	77,149,382
Productivity Loss:	44,297,586	0	<b>Homestead Cap</b>	(-)	887,617
			<b>23.231 Cap</b>	(-)	2,282,783
			<b>Assessed Value</b>	=	73,978,982
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	13,322,151
			<b>Net Taxable</b>	=	60,656,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	463,188	243,188	0.00	0.00	2		
OV65	7,555,325	3,125,927	18,487.61	19,108.22	50		
<b>Total</b>	<b>8,018,513</b>	<b>3,369,115</b>	<b>18,487.61</b>	<b>19,108.22</b>	<b>52</b>	<b>Freeze Taxable</b>	(-) 3,369,115
<b>Tax Rate</b>	<b>0.9586000</b>						
						<b>Freeze Adjusted Taxable</b>	= 57,287,716

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
567,647.66 = 57,287,716 \* (0.9586000 / 100) + 18,487.61

Certified Estimate of Market Value: 121,446,968  
Certified Estimate of Taxable Value: 60,656,831

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

**2025 CERTIFIED TOTALS**

Property Count: 2,022

SWH - WHITHARRAL ISD  
Grand Totals

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV3	1	0	10,000	10,000
DV4	5	0	60,000	60,000
DVHS	2	0	80,715	80,715
EX	1	0	49,930	49,930
EX-XG	1	0	17,970	17,970
EX-XR	3	0	80,980	80,980
EX-XV	21	0	2,632,130	2,632,130
EX366	233	0	27,330	27,330
HS	120	0	10,043,096	10,043,096
OV65	47	0	290,000	290,000
OV65S	3	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>13,322,151</b>	<b>13,322,151</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,020

SWH - WHITHARRAL 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	196	461.8333	\$405,130	\$26,335,320	\$15,350,064
C1	VACANT LOTS AND LAND TRACTS	35	73.2597	\$0	\$218,260	\$189,614
D1	QUALIFIED OPEN-SPACE LAND	557	73,762.6808	\$0	\$55,106,263	\$10,812,057
D2	IMPROVEMENTS ON QUALIFIED OP	108		\$5,730	\$1,248,680	\$1,248,680
E	RURAL LAND, NON QUALIFIED OPE	130	1,735.2153	\$6,400	\$3,865,735	\$3,411,590
F1	COMMERCIAL REAL PROPERTY	10	3.4820	\$0	\$797,120	\$784,886
F2	INDUSTRIAL AND MANUFACTURIN	3	13.4100	\$0	\$71,610	\$71,610
G1	OIL AND GAS	867		\$0	\$22,337,850	\$20,159,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$423,360	\$423,360
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$2,775,890	\$2,775,890
J4	TELEPHONE COMPANY (INCLUDI	7	0.2040	\$0	\$130,070	\$130,070
J6	PIPELAND COMPANY	14		\$0	\$3,787,140	\$3,787,140
J8	OTHER TYPE OF UTILITY	29		\$0	\$568,660	\$568,660
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$383,520	\$383,520
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$114,590	\$114,590
X	TOTALLY EXEMPT PROPERTY	259	220.3373	\$0	\$2,822,240	\$0
<b>Totals</b>			76,271.6424	\$417,260	\$120,986,308	\$60,211,551

**2025 CERTIFIED TOTALS**

Property Count: 2

SWH - WHITHARRAL 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	97.1000	\$0	\$17,490	\$2,110
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$241,500	\$241,500
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
<b>Totals</b>			97.1000	\$0	\$460,660	\$445,280

**2025 CERTIFIED TOTALS**

Property Count: 2,022

SWH - WHITHARRAL 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	196	461.8333	\$405,130	\$26,335,320	\$15,350,064
C1	VACANT LOTS AND LAND TRACTS	35	73.2597	\$0	\$218,260	\$189,614
D1	QUALIFIED OPEN-SPACE LAND	558	73,859.7808	\$0	\$55,123,753	\$10,814,167
D2	IMPROVEMENTS ON QUALIFIED OP	108		\$5,730	\$1,248,680	\$1,248,680
E	RURAL LAND, NON QUALIFIED OPE	131	1,735.2153	\$6,400	\$4,107,235	\$3,653,090
F1	COMMERCIAL REAL PROPERTY	10	3.4820	\$0	\$797,120	\$784,886
F2	INDUSTRIAL AND MANUFACTURIN	3	13.4100	\$0	\$71,610	\$71,610
G1	OIL AND GAS	867		\$0	\$22,337,850	\$20,159,820
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$423,360	\$423,360
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$2,775,890	\$2,775,890
J4	TELEPHONE COMPANY (INCLUDI	7	0.2040	\$0	\$130,070	\$130,070
J6	PIPELAND COMPANY	14		\$0	\$3,787,140	\$3,787,140
J8	OTHER TYPE OF UTILITY	29		\$0	\$568,660	\$568,660
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$383,520	\$383,520
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$114,590	\$114,590
X	TOTALLY EXEMPT PROPERTY	259	220.3373	\$0	\$2,822,240	\$0
<b>Totals</b>			76,368.7424	\$417,260	\$121,446,968	\$60,656,831

**2025 CERTIFIED TOTALS**

Property Count: 2,020

SWH - WHITHARRAL 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	157	419.6033	\$387,090	\$23,746,360	\$14,107,386
A2	SINGLE FAMILY RESIDENCE - MOBIL	41	42.2300	\$18,040	\$2,588,360	\$1,242,078
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$600
C1	VACANT LOT RESIDENTIAL	19	11.7717	\$0	\$59,110	\$30,464
C2	VACANT LOT RURAL	8	43.0000	\$0	\$132,290	\$132,290
C3	VACANT LOT COMMERCIAL	8	18.4880	\$0	\$26,860	\$26,860
D1	LAND W/AG RURAL	375	43,226.4481	\$0	\$31,224,361	\$6,183,239
D2	IMP ON AG LAND RURAL	108		\$5,730	\$1,248,680	\$1,248,680
D3	REAL ACREAGE CROPLAND	258	31,083.2786	\$0	\$24,256,305	\$5,003,221
E1	LAND (W/O AG) RURAL	119	1,188.1694	\$0	\$942,572	\$918,888
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$66,280	\$66,280
E3	IMP ON LAND W/O AG RURAL	31		\$6,400	\$2,423,410	\$1,992,949
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	7	3.4820	\$0	\$160,800	\$148,566
F2	INDUSTRIAL REAL PROPERTY	3	13.4100	\$0	\$71,610	\$71,610
G1	OIL AND GAS	867		\$0	\$22,337,850	\$20,159,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$423,360	\$423,360
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$2,775,890	\$2,775,890
J4	TELEPHONE COMPANY (INCLUDING I	4	0.2040	\$0	\$123,350	\$123,350
J4A	Conversion	3		\$0	\$6,720	\$6,720
J6	PIPELINE COMPANY	14		\$0	\$3,787,140	\$3,787,140
J8	UTILITY-OTHER	28		\$0	\$553,450	\$553,450
J8B	CONVERSION	1		\$0	\$15,210	\$15,210
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$383,520	\$383,520
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,000	\$35,000
L2L	CONVERSION	2		\$0	\$64,590	\$64,590
L2P	CONVERSION	1		\$0	\$15,000	\$15,000
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$636,320	\$636,320
X	EXEMPT PROPERTY	259	220.3373	\$0	\$2,822,240	\$0
<b>Totals</b>			76,271.6424	\$417,260	\$120,986,308	\$60,211,551

**2025 CERTIFIED TOTALS**

Property Count: 2

SWH - WHITHARRAL 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	LAND W/AG RURAL	1	97.1000	\$0	\$17,490	\$2,110
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$241,500	\$241,500
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
<b>Totals</b>			97.1000	\$0	\$460,660	\$445,280



**2025 CERTIFIED TOTALS**

Property Count: 2,022

SWH - WHITHARRAL ISD  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	157	419.6033	\$387,090	\$23,746,360	\$14,107,386
A2	SINGLE FAMILY RESIDENCE - MOBIL	41	42.2300	\$18,040	\$2,588,360	\$1,242,078
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$600
C1	VACANT LOT RESIDENTIAL	19	11.7717	\$0	\$59,110	\$30,464
C2	VACANT LOT RURAL	8	43.0000	\$0	\$132,290	\$132,290
C3	VACANT LOT COMMERCIAL	8	18.4880	\$0	\$26,860	\$26,860
D1	LAND W/AG RURAL	376	43,323.5481	\$0	\$31,241,851	\$6,185,349
D2	IMP ON AG LAND RURAL	108		\$5,730	\$1,248,680	\$1,248,680
D3	REAL ACREAGE CROPLAND	258	31,083.2786	\$0	\$24,256,305	\$5,003,221
E1	LAND (W/O AG) RURAL	119	1,188.1694	\$0	\$942,572	\$918,888
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$66,280	\$66,280
E3	IMP ON LAND W/O AG RURAL	32		\$6,400	\$2,664,910	\$2,234,449
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	7	3.4820	\$0	\$160,800	\$148,566
F2	INDUSTRIAL REAL PROPERTY	3	13.4100	\$0	\$71,610	\$71,610
G1	OIL AND GAS	867		\$0	\$22,337,850	\$20,159,820
J1	WATER SYSTEMS	1		\$0	\$201,670	\$201,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$423,360	\$423,360
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$2,775,890	\$2,775,890
J4	TELEPHONE COMPANY (INCLUDING C	4	0.2040	\$0	\$123,350	\$123,350
J4A	Conversion	3		\$0	\$6,720	\$6,720
J6	PIPELINE COMPANY	14		\$0	\$3,787,140	\$3,787,140
J8	UTILITY-OTHER	28		\$0	\$553,450	\$553,450
J8B	CONVERSION	1		\$0	\$15,210	\$15,210
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$383,520	\$383,520
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,000	\$35,000
L2L	CONVERSION	2		\$0	\$64,590	\$64,590
L2P	CONVERSION	1		\$0	\$15,000	\$15,000
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$636,320	\$636,320
X	EXEMPT PROPERTY	259	220.3373	\$0	\$2,822,240	\$0
<b>Totals</b>			<b>76,368.7424</b>	<b>\$417,260</b>	<b>\$121,446,968</b>	<b>\$60,656,831</b>

**2025 CERTIFIED TOTALS**

Property Count: 2,022

SWH - WHITHARRAL ISD  
Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

TOTAL NEW VALUE MARKET:	\$417,260
TOTAL NEW VALUE TAXABLE:	\$391,018

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	42	2024 Market Value	\$20,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,720

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$85,651
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$106,371

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$106,371

**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
120	\$175,712	\$91,089	\$84,623
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$169,254	\$90,714	\$78,540

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$460,660.00	\$445,280

**2025 CERTIFIED TOTALS**

Property Count: 42,743

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/10/2025

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Land		Value			
Homesite:		53,287,701			
Non Homesite:		141,969,656			
Ag Market:		377,489,427			
Timber Market:		0	<b>Total Land</b>	(+)	572,746,784
Improvement		Value			
Homesite:		924,145,974			
Non Homesite:		692,489,950	<b>Total Improvements</b>	(+)	1,616,635,924
Non Real		Count	Value		
Personal Property:	2,912		459,643,890		
Mineral Property:	22,183		1,229,845,530		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,689,489,420
					3,878,872,128
Ag	Non Exempt	Exempt			
Total Productivity Market:	377,489,427	0			
Ag Use:	75,566,187	0	<b>Productivity Loss</b>	(-)	301,923,240
Timber Use:	0	0	<b>Appraised Value</b>	=	3,576,948,888
Productivity Loss:	301,923,240	0			
			<b>Homestead Cap</b>	(-)	41,785,920
			<b>23.231 Cap</b>	(-)	28,615,546
			<b>Assessed Value</b>	=	3,506,547,422
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	570,491,663
			<b>Net Taxable</b>	=	2,936,055,759

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 91,017.73 = 2,936,055,759 \* (0.003100 / 100)

Certified Estimate of Market Value: 3,878,872,128  
 Certified Estimate of Taxable Value: 2,936,055,759

Tif Zone Code	Tax Increment Loss
LEV	37,107,047
LEV2	17,915,961
Tax Increment Finance Value:	55,023,008
Tax Increment Finance Levy:	1,705.71

**2025 CERTIFIED TOTALS**

Property Count: 42,743

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,407	0	411,860	411,860
HS	5,319	176,470,541	0	176,470,541
OV65	2,081	58,335,997	0	58,335,997
OV65S	110	3,227,883	0	3,227,883
<b>Totals</b>		<b>240,664,984</b>	<b>329,826,679</b>	<b>570,491,663</b>

**2025 CERTIFIED TOTALS**

Property Count: 136

WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

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Land		Value			
Homesite:		313,960			
Non Homesite:		1,562,180			
Ag Market:		70,470			
Timber Market:		0	<b>Total Land</b>	(+)	1,946,610
Improvement		Value			
Homesite:		7,309,200			
Non Homesite:		12,835,900	<b>Total Improvements</b>	(+)	20,145,100
Non Real		Count	Value		
Personal Property:	39		3,881,560		
Mineral Property:	14		3,338,970		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	7,220,530
					29,312,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,470	0			
Ag Use:	10,370	0	<b>Productivity Loss</b>	(-)	60,100
Timber Use:	0	0	<b>Appraised Value</b>	=	29,252,140
Productivity Loss:	60,100	0			
			<b>Homestead Cap</b>	(-)	148,311
			<b>23.231 Cap</b>	(-)	275,022
			<b>Assessed Value</b>	=	28,828,807
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,570,332
			<b>Net Taxable</b>	=	27,258,475

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
845.01 = 27,258,475 \* (0.003100 / 100)

Certified Estimate of Market Value:	25,159,011
Certified Estimate of Taxable Value:	23,372,845
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

**2025 CERTIFIED TOTALS**  
WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

Property Count: 136

7/10/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	21	1,360,332	0	1,360,332
OV65	7	210,000	0	210,000
Totals		1,570,332	0	1,570,332

**2025 CERTIFIED TOTALS**

Property Count: 42,879

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/10/2025 10:45:21AM

Land		Value			
Homesite:		53,601,661			
Non Homesite:		143,531,836			
Ag Market:		377,559,897			
Timber Market:		0	<b>Total Land</b>	(+)	574,693,394
Improvement		Value			
Homesite:		931,455,174			
Non Homesite:		705,325,850	<b>Total Improvements</b>	(+)	1,636,781,024
Non Real		Count	Value		
Personal Property:	2,951		463,525,450		
Mineral Property:	22,197		1,233,184,500		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	1,696,709,950
					3,908,184,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	377,559,897	0			
Ag Use:	75,576,557	0	<b>Productivity Loss</b>	(-)	301,983,340
Timber Use:	0	0	<b>Appraised Value</b>	=	3,606,201,028
Productivity Loss:	301,983,340	0			
			<b>Homestead Cap</b>	(-)	41,934,231
			<b>23.231 Cap</b>	(-)	28,890,568
			<b>Assessed Value</b>	=	3,535,376,229
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	572,061,995
			<b>Net Taxable</b>	=	2,963,314,234

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 91,862.74 = 2,963,314,234 \* (0.003100 / 100)

Certified Estimate of Market Value: 3,904,031,139  
 Certified Estimate of Taxable Value: 2,959,428,604

Tif Zone Code	Tax Increment Loss
LEV	37,107,047
LEV2	17,915,961
Tax Increment Finance Value:	55,023,008
Tax Increment Finance Levy:	1,705.71

**2025 CERTIFIED TOTALS**

Property Count: 42,879

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

7/10/2025

10:45:48AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO	14	2,630,563	0	2,630,563
DV1	24	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	23	0	218,535	218,535
DV2S	2	0	15,000	15,000
DV3	22	0	206,000	206,000
DV3S	2	0	20,000	20,000
DV4	81	0	741,679	741,679
DV4S	3	0	24,000	24,000
DVHS	69	0	15,422,710	15,422,710
DVHSS	8	0	1,823,928	1,823,928
EX	116	0	55,930,430	55,930,430
EX-XG	2	0	47,320	47,320
EX-XI	1	0	53,870	53,870
EX-XJ	1	0	513,350	513,350
EX-XL	29	0	6,909,344	6,909,344
EX-XN	6	0	627,450	627,450
EX-XR	4	0	134,070	134,070
EX-XU	2	0	84,350	84,350
EX-XV	520	0	246,383,957	246,383,957
EX-XV (Prorated)	15	0	85,826	85,826
EX366	2,407	0	411,860	411,860
HS	5,340	177,830,873	0	177,830,873
OV65	2,088	58,545,997	0	58,545,997
OV65S	110	3,227,883	0	3,227,883
<b>Totals</b>		<b>242,235,316</b>	<b>329,826,679</b>	<b>572,061,995</b>



**2025 CERTIFIED TOTALS**

Property Count: 42,743

WHP - HIGH PLAINS WATER 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	9,199	10,319.8544	\$56,511,148	\$1,220,666,393	\$922,659,304
B	MULTIFAMILY RESIDENCE	38	7.4442	\$1,403,380	\$12,663,097	\$12,540,402
C1	VACANT LOTS AND LAND TRACTS	2,247	4,423.5996	\$0	\$46,277,455	\$43,615,049
D1	QUALIFIED OPEN-SPACE LAND	3,785	496,625.0177	\$0	\$377,489,427	\$75,529,687
D2	IMPROVEMENTS ON QUALIFIED OP	773		\$218,570	\$6,688,186	\$6,684,941
E	RURAL LAND, NON QUALIFIED OPE	1,292	21,680.3003	\$1,568,250	\$53,186,802	\$49,068,147
F1	COMMERCIAL REAL PROPERTY	1,073	1,367.5679	\$14,729,230	\$145,629,642	\$144,696,655
F2	INDUSTRIAL AND MANUFACTURIN	91	556.6931	\$0	\$56,088,750	\$56,065,301
G1	OIL AND GAS	19,772		\$0	\$1,175,386,290	\$1,157,808,153
J1	WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	60	20.3730	\$0	\$72,879,320	\$72,876,646
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$5,335,640	\$5,333,808
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	415	3.1620	\$0	\$61,134,380	\$61,128,829
J8	OTHER TYPE OF UTILITY	624		\$0	\$21,245,950	\$21,245,950
L1	COMMERCIAL PERSONAL PROPE	733		\$0	\$127,280,900	\$127,280,900
L2	INDUSTRIAL AND MANUFACTURIN	901		\$126,780	\$136,810,710	\$136,810,710
M1	TANGIBLE OTHER PERSONAL, MOB	316		\$406,940	\$8,678,840	\$6,882,688
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,117	4,124.1893	\$12,603,122	\$315,600,256	\$0
<b>Totals</b>			539,503.0793	\$87,567,420	\$3,878,872,128	\$2,936,055,759

**2025 CERTIFIED TOTALS**

Property Count: 136

WHP - HIGH PLAINS WATER 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	47	86.7370	\$1,249,540	\$10,926,350	\$9,190,885
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,503,440	\$2,503,440
C1	VACANT LOTS AND LAND TRACTS	6	39.7710	\$0	\$135,200	\$135,200
D1	QUALIFIED OPEN-SPACE LAND	4	185.0900	\$0	\$70,470	\$10,370
E	RURAL LAND, NON QUALIFIED OPE	3	47.3480	\$243,430	\$527,060	\$521,956
F1	COMMERCIAL REAL PROPERTY	21	29.5640	\$838,300	\$6,619,070	\$6,413,004
F2	INDUSTRIAL AND MANUFACTURIN	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	14		\$0	\$3,338,970	\$3,291,940
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	OTHER TYPE OF UTILITY	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$250,650	\$250,650
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$3,448,530	\$3,448,530
<b>Totals</b>			453.8960	\$2,831,270	\$29,312,240	\$27,258,475

**2025 CERTIFIED TOTALS**

Property Count: 42,879

WHP - HIGH PLAINS WATER DISTRICT  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,246	10,406.5914	\$57,760,688	\$1,231,592,743	\$931,850,189
B	MULTIFAMILY RESIDENCE	42	7.8302	\$1,403,380	\$15,166,537	\$15,043,842
C1	VACANT LOTS AND LAND TRACTS	2,253	4,463.3706	\$0	\$46,412,655	\$43,750,249
D1	QUALIFIED OPEN-SPACE LAND	3,789	496,810.1077	\$0	\$377,559,897	\$75,540,057
D2	IMPROVEMENTS ON QUALIFIED OP	773		\$218,570	\$6,688,186	\$6,684,941
E	RURAL LAND, NON QUALIFIED OPE	1,295	21,727.6483	\$1,811,680	\$53,713,862	\$49,590,103
F1	COMMERCIAL REAL PROPERTY	1,094	1,397.1319	\$15,567,530	\$152,248,712	\$151,109,659
F2	INDUSTRIAL AND MANUFACTURIN	92	621.6931	\$500,000	\$56,995,530	\$56,972,081
G1	OIL AND GAS	19,786		\$0	\$1,178,725,260	\$1,161,100,093
J1	WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3	ELECTRIC COMPANY (INCLUDING C	60	20.3730	\$0	\$72,879,320	\$72,876,646
J4	TELEPHONE COMPANY (INCLUDI	72	6.0360	\$0	\$5,335,640	\$5,333,808
J5	RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6	PIPELAND COMPANY	415	3.1620	\$0	\$61,134,380	\$61,128,829
J8	OTHER TYPE OF UTILITY	632		\$0	\$21,428,330	\$21,428,330
L1	COMMERCIAL PERSONAL PROPE	735		\$0	\$127,531,550	\$127,531,550
L2	INDUSTRIAL AND MANUFACTURIN	930		\$126,780	\$140,259,240	\$140,259,240
M1	TANGIBLE OTHER PERSONAL, MOB	316		\$406,940	\$8,678,840	\$6,882,688
O	RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S	SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X	TOTALLY EXEMPT PROPERTY	3,117	4,124.1893	\$12,603,122	\$315,600,256	\$0
<b>Totals</b>			539,956.9753	\$90,398,690	\$3,908,184,368	\$2,963,314,234

**2025 CERTIFIED TOTALS**

Property Count: 42,743

WHP - HIGH PLAINS WATER DISTRICT  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3394	\$278	\$40,834	\$40,834
A1 SINGLE FAMILY RESIDENCE	7,355	7,702.9502	\$44,164,460	\$1,112,725,051	\$838,975,701
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,817	2,615.1598	\$12,275,160	\$107,119,828	\$82,935,781
A9 SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1 MULTIFAMILY RESIDENCE	23	4.7472	\$137,420	\$2,865,320	\$2,742,625
B2 MULTIFAMILY RESIDENCE	18	2.6970	\$1,265,960	\$9,797,777	\$9,797,777
C1 VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2 VACANT LOT RURAL	1,132	3,433.4310	\$0	\$39,522,010	\$38,124,024
C3 VACANT LOT COMMERCIAL	199	610.8961	\$0	\$1,929,821	\$1,889,454
D1 LAND W/AG RURAL	2,263	254,484.7642	\$0	\$174,997,422	\$34,461,755
D2 IMP ON AG LAND RURAL	773		\$218,570	\$6,688,186	\$6,684,941
D3 REAL ACREAGE CROPLAND	2,098	248,911.0147	\$0	\$208,138,844	\$46,823,391
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1 LAND (W/O AG) RURAL	1,051	14,747.7661	\$207,470	\$16,297,514	\$15,952,229
E2 M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3 IMP ON LAND W/O AG RURAL	388	65.8380	\$823,820	\$25,515,036	\$22,464,282
E9 FARM OR RANCH IMPROVEMENT	78	2.0000	\$1,900	\$534,663	\$534,302
F1 COMMERCIAL REAL PROPERTY	1,037	1,367.5679	\$14,487,370	\$141,914,003	\$141,067,790
F2 INDUSTRIAL REAL PROPERTY	85	556.6931	\$0	\$55,749,960	\$55,726,511
G1 OIL AND GAS	19,767		\$0	\$1,174,443,890	\$1,157,047,383
G1C Conversion	5		\$0	\$942,400	\$760,770
J1 WATER SYSTEMS	2		\$0	\$30,930	\$30,930
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3 ELECTRIC COMPANY (INCLUDING CC	60	20.3730	\$0	\$72,879,320	\$72,876,646
J4 TELEPHONE COMPANY (INCLUDING I	60	6.0360	\$0	\$5,107,330	\$5,105,498
J4A Conversion	12		\$0	\$228,310	\$228,310
J5 RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6 PIPELINE COMPANY	386	3.1620	\$0	\$60,808,250	\$60,802,699
J6A CONVERSION	29		\$0	\$326,130	\$326,130
J8 UTILITY-OTHER	622		\$0	\$21,229,880	\$21,229,880
J8A Conversion	1		\$0	\$860	\$860
J8B CONVERSION	1		\$0	\$15,210	\$15,210
L1 COMMERCIAL PERSONAL PROPER	732		\$0	\$126,954,490	\$126,954,490
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A CONVERSION	83		\$0	\$32,530,590	\$32,530,590
L2B CONVERSION	5		\$0	\$409,030	\$409,030
L2C CONVERSION	83		\$0	\$17,086,040	\$17,086,040
L2D CONVERSION	63		\$0	\$2,251,350	\$2,251,350
L2E CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	190		\$0	\$31,550,840	\$31,550,840
L2H INDUSTRIAL PERSONAL PROPERTY	195		\$126,780	\$11,085,440	\$11,085,440
L2J CONVERSION	66		\$0	\$1,812,940	\$1,812,940
L2K CONVERSION	6		\$0	\$1,591,220	\$1,591,220
L2L CONVERSION	51		\$0	\$3,252,270	\$3,252,270
L2M INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$26,789,270	\$26,789,270
L2O Conversion	21		\$0	\$72,430	\$72,430
L2P CONVERSION	5		\$0	\$118,550	\$118,550
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3 TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4 TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$157,960	\$157,960
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6 TANGIBLE PERSONAL - TOWER, AN	37		\$241,860	\$3,715,639	\$3,628,865
O RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	3,117	4,124.1893	\$12,603,122	\$315,600,256	\$0
<b>Totals</b>		<b>539,503.0793</b>	<b>\$87,567,420</b>	<b>\$3,878,872,128</b>	<b>\$2,936,055,759</b>

**2025 CERTIFIED TOTALS**

Property Count: 136

WHP - HIGH PLAINS WATER DISTRICT  
Under ARB Review Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	46	86.7370	\$1,249,540	\$10,901,350	\$9,165,885
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$0	\$25,000	\$25,000
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$309,180	\$309,180
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,194,260	\$2,194,260
C2	VACANT LOT RURAL	2	11.0490	\$0	\$55,000	\$55,000
C3	VACANT LOT COMMERCIAL	4	28.7220	\$0	\$80,200	\$80,200
D1	LAND W/AG RURAL	4	185.0900	\$0	\$70,470	\$10,370
E1	LAND (W/O AG) RURAL	2	47.3480	\$0	\$42,130	\$37,026
E3	IMP ON LAND W/O AG RURAL	2		\$243,430	\$484,930	\$484,930
F1	COMMERCIAL REAL PROPERTY	11	29.5640	\$838,300	\$4,585,440	\$4,513,164
F2	INDUSTRIAL REAL PROPERTY	1	65.0000	\$500,000	\$906,780	\$906,780
G1	OIL AND GAS	13		\$0	\$3,111,940	\$3,111,940
G1C	Conversion	1		\$0	\$227,030	\$180,000
J1	WATER SYSTEMS	2		\$0	\$403,340	\$403,340
J8	UTILITY-OTHER	8		\$0	\$182,380	\$182,380
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$250,650	\$250,650
L2A	CONVERSION	6		\$0	\$1,439,660	\$1,439,660
L2C	CONVERSION	2		\$0	\$59,950	\$59,950
L2D	CONVERSION	6		\$0	\$320,120	\$320,120
L2G	CONVERSION	11		\$0	\$1,250,640	\$1,250,640
L2K	CONVERSION	1		\$0	\$3,160	\$3,160
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$373,050	\$373,050
L2O	Conversion	1		\$0	\$1,950	\$1,950
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$2,033,630	\$1,899,840
<b>Totals</b>			453.8960	\$2,831,270	\$29,312,240	\$27,258,475

**2025 CERTIFIED TOTALS**

Property Count: 42,879

WHP - HIGH PLAINS WATER DISTRICT

Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.3394	\$278	\$40,834	\$40,834
A1 SINGLE FAMILY RESIDENCE	7,401	7,789.6872	\$45,414,000	\$1,123,626,401	\$848,141,586
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,818	2,615.1598	\$12,275,160	\$107,144,828	\$82,960,781
A9 SINGLE FAMILY RESIDENCE	166	1.4050	\$71,250	\$774,840	\$701,148
B1 MULTIFAMILY RESIDENCE	25	4.8172	\$137,420	\$3,174,500	\$3,051,805
B2 MULTIFAMILY RESIDENCE	21	3.0130	\$1,265,960	\$11,992,037	\$11,992,037
C1 VACANT LOT RESIDENTIAL	918	379.2725	\$0	\$4,825,624	\$3,601,571
C2 VACANT LOT RURAL	1,134	3,444.4800	\$0	\$39,577,010	\$38,179,024
C3 VACANT LOT COMMERCIAL	203	639.6181	\$0	\$2,010,021	\$1,969,654
D1 LAND W/AG RURAL	2,267	254,669.8542	\$0	\$175,067,892	\$34,472,125
D2 IMP ON AG LAND RURAL	773		\$218,570	\$6,688,186	\$6,684,941
D3 REAL ACREAGE CROPLAND	2,098	248,911.0147	\$0	\$208,138,844	\$46,823,391
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$18,900	\$2,970
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$116,620	\$23,930
E1 LAND (W/O AG) RURAL	1,053	14,795.1141	\$207,470	\$16,339,644	\$15,989,255
E2 M/H IMP-W/O AG-RURAL	54	8.7000	\$535,060	\$5,057,230	\$4,334,975
E3 IMP ON LAND W/O AG RURAL	390	65.8380	\$1,067,250	\$25,999,966	\$22,949,212
E9 FARM OR RANCH IMPROVEMENT	78	2.0000	\$1,900	\$534,663	\$534,302
F1 COMMERCIAL REAL PROPERTY	1,048	1,397.1319	\$15,325,670	\$146,499,443	\$145,580,954
F2 INDUSTRIAL REAL PROPERTY	86	621.6931	\$500,000	\$56,656,740	\$56,633,291
G1 OIL AND GAS	19,780		\$0	\$1,177,555,830	\$1,160,159,323
G1C Conversion	6		\$0	\$1,169,430	\$940,770
J1 WATER SYSTEMS	4		\$0	\$434,270	\$434,270
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$15,277,640	\$15,276,166
J3 ELECTRIC COMPANY (INCLUDING CC	60	20.3730	\$0	\$72,879,320	\$72,876,646
J4 TELEPHONE COMPANY (INCLUDING I	60	6.0360	\$0	\$5,107,330	\$5,105,498
J4A Conversion	12		\$0	\$228,310	\$228,310
J5 RAILROAD	26	50.0300	\$0	\$10,218,610	\$10,218,610
J6 PIPELINE COMPANY	386	3.1620	\$0	\$60,808,250	\$60,802,699
J6A CONVERSION	29		\$0	\$326,130	\$326,130
J8 UTILITY-OTHER	630		\$0	\$21,412,260	\$21,412,260
J8A Conversion	1		\$0	\$860	\$860
J8B CONVERSION	1		\$0	\$15,210	\$15,210
L1 COMMERCIAL PERSONAL PROPER	734		\$0	\$127,205,140	\$127,205,140
L1S Conversion	1		\$0	\$326,410	\$326,410
L1T Conversion	6		\$0	\$338,790	\$338,790
L2 INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,821,920	\$2,821,920
L2A CONVERSION	89		\$0	\$33,970,250	\$33,970,250
L2B CONVERSION	5		\$0	\$409,030	\$409,030
L2C CONVERSION	85		\$0	\$17,145,990	\$17,145,990
L2D CONVERSION	69		\$0	\$2,571,470	\$2,571,470
L2E CONVERSION	4		\$0	\$2,506,500	\$2,506,500
L2F CONVERSION	7		\$0	\$2,547,000	\$2,547,000
L2G CONVERSION	201		\$0	\$32,801,480	\$32,801,480
L2H INDUSTRIAL PERSONAL PROPERTY	195		\$126,780	\$11,085,440	\$11,085,440
L2J CONVERSION	66		\$0	\$1,812,940	\$1,812,940
L2K CONVERSION	7		\$0	\$1,594,380	\$1,594,380
L2L CONVERSION	51		\$0	\$3,252,270	\$3,252,270
L2M INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$27,162,320	\$27,162,320
L2O Conversion	22		\$0	\$74,380	\$74,380
L2P CONVERSION	5		\$0	\$118,550	\$118,550
L2Q CONVERSION	5		\$0	\$385,320	\$385,320
M1 M HOME(SEPARATE OWNERS!!!)	254		\$363,900	\$7,516,170	\$5,831,350
M3 TANGIBLE PERSONAL - MOBILE HOM	56		\$43,040	\$1,004,710	\$893,378
M4 TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$157,960	\$157,960
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,840	\$5,840
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$241,860	\$5,749,269	\$5,528,705
O RESIDENTIAL INVENTORY	161	313.1028	\$0	\$2,172,030	\$2,172,003
S SPECIAL INVENTORY TAX	8		\$0	\$8,130,880	\$8,130,880
X EXEMPT PROPERTY	3,117	4,124.1893	\$12,603,122	\$315,600,256	\$0
<b>Totals</b>		<b>539,956.9753</b>	<b>\$90,398,690</b>	<b>\$3,908,184,368</b>	<b>\$2,963,314,234</b>

**2025 CERTIFIED TOTALS**

Property Count: 42,879

WHP - HIGH PLAINS WATER DISTRICT

Effective Rate Assumption

7/10/2025 10:45:48AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$90,398,690</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$71,176,027</b>

**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	11	2024 Market Value	\$221,470
EX366	HOUSE BILL 366	335	2024 Market Value	\$160,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$381,630</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$656,103
HS	HOMESTEAD	81	\$3,103,161
OV65	OVER 65	118	\$3,289,930
OV65S	OVER 65 Surviving Spouse	13	\$384,957
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>230</b>	<b>\$7,608,151</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,989,781</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,989,781</b>

**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
5,266	\$172,002	\$41,490	\$130,512
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,198	\$171,465	\$41,410	\$130,055

**2025 CERTIFIED TOTALS**  
WHP - HIGH PLAINS WATER DISTRICT  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
136	\$29,312,240.00	\$23,372,845



# 2025 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

Property Count: 171

7/10/2025 10:45:21AM

Land		Value			
Homesite:		11,530			
Non Homesite:		5,740			
Ag Market:		774,232			
Timber Market:		0	<b>Total Land</b>	(+)	791,502
Improvement		Value			
Homesite:		395,260			
Non Homesite:		192,151	<b>Total Improvements</b>	(+)	587,411
Non Real		Count	Value		
Personal Property:	24		1,264,930		
Mineral Property:	131		1,075,920		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,340,850
					3,719,763
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,232	0			
Ag Use:	156,720	0	<b>Productivity Loss</b>	(-)	617,512
Timber Use:	0	0	<b>Appraised Value</b>	=	3,102,251
Productivity Loss:	617,512	0			
			<b>Homestead Cap</b>	(-)	4,752
			<b>23.231 Cap</b>	(-)	492,050
			<b>Assessed Value</b>	=	2,605,449
			<b>Total Exemptions Amount</b>	(-)	24,970
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,580,479

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 645.12 = 2,580,479 \* (0.025000 / 100)

Certified Estimate of Market Value: 3,719,763  
 Certified Estimate of Taxable Value: 2,580,479

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

**2025 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

Property Count: 171

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	9	0	970	970
OV65	2	24,000	0	24,000
	<b>Totals</b>	<b>24,000</b>	<b>970</b>	<b>24,970</b>

# 2025 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT

Property Count: 171

Grand Totals

7/10/2025

10:45:21AM

Land		Value			
Homesite:		11,530			
Non Homesite:		5,740			
Ag Market:		774,232			
Timber Market:		0	<b>Total Land</b>	(+)	791,502
Improvement		Value			
Homesite:		395,260			
Non Homesite:		192,151	<b>Total Improvements</b>	(+)	587,411
Non Real		Count	Value		
Personal Property:	24		1,264,930		
Mineral Property:	131		1,075,920		
Autos:	0		0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=	2,340,850
					3,719,763
Ag	Non Exempt	Exempt			
Total Productivity Market:	774,232	0			
Ag Use:	156,720	0	<b>Productivity Loss</b>	(-)	617,512
Timber Use:	0	0	<b>Appraised Value</b>	=	3,102,251
Productivity Loss:	617,512	0			
			<b>Homestead Cap</b>	(-)	4,752
			<b>23.231 Cap</b>	(-)	492,050
			<b>Assessed Value</b>	=	2,605,449
			<b>Total Exemptions Amount</b>	(-)	24,970
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	2,580,479

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 645.12 = 2,580,479 \* (0.025000 / 100)

Certified Estimate of Market Value: 3,719,763  
 Certified Estimate of Taxable Value: 2,580,479

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

**2025 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

Property Count: 171

7/10/2025

10:45:48AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX366	9	0	970	970
OV65	2	24,000	0	24,000
	<b>Totals</b>	<b>24,000</b>	<b>970</b>	<b>24,970</b>

**2025 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$572,671	\$543,919
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$774,232	\$156,720
E	RURAL LAND, NON QUALIFIED OPE	5	1.0000	\$0	\$27,910	\$27,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,100	\$4,100
G1	OIL AND GAS	122		\$0	\$1,066,030	\$582,900
J6	PIPELAND COMPANY	22		\$0	\$1,208,210	\$1,208,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,850	\$29,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$26,870	\$26,870
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$9,890	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,719,763	\$2,580,479

**2025 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

Property Count: 171

7/10/2025 10:45:48AM

**State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$572,671	\$543,919
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$774,232	\$156,720
E	RURAL LAND, NON QUALIFIED OPE	5	1.0000	\$0	\$27,910	\$27,910
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,100	\$4,100
G1	OIL AND GAS	122		\$0	\$1,066,030	\$582,900
J6	PIPELAND COMPANY	22		\$0	\$1,208,210	\$1,208,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$29,850	\$29,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$26,870	\$26,870
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$9,890	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,719,763	\$2,580,479

**2025 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
ARB Approved Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$572,671	\$543,919
D1	LAND W/AG RURAL	9	800.8700	\$0	\$331,501	\$60,709
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$442,731	\$96,011
E1	LAND (W/O AG) RURAL	2	1.0000	\$0	\$910	\$910
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$4,100	\$4,100
G1	OIL AND GAS	122		\$0	\$1,066,030	\$582,900
J6	PIPELINE COMPANY	22		\$0	\$1,208,210	\$1,208,210
J8	UTILITY-OTHER	1		\$0	\$29,850	\$29,850
L2L	CONVERSION	1		\$0	\$26,870	\$26,870
X	EXEMPT PROPERTY	9		\$0	\$9,890	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,719,763	\$2,580,479

**2025 CERTIFIED TOTALS**

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT  
Grand Totals

7/10/2025 10:45:48AM

**CAD State Category Breakdown**

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	5	11.9100	\$0	\$572,671	\$543,919
D1	LAND W/AG RURAL	9	800.8700	\$0	\$331,501	\$60,709
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$442,731	\$96,011
E1	LAND (W/O AG) RURAL	2	1.0000	\$0	\$910	\$910
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$4,100	\$4,100
G1	OIL AND GAS	122		\$0	\$1,066,030	\$582,900
J6	PIPELINE COMPANY	22		\$0	\$1,208,210	\$1,208,210
J8	UTILITY-OTHER	1		\$0	\$29,850	\$29,850
L2L	CONVERSION	1		\$0	\$26,870	\$26,870
X	EXEMPT PROPERTY	9		\$0	\$9,890	\$0
<b>Totals</b>			1,305.0800	\$0	\$3,719,763	\$2,580,479



**2025 CERTIFIED TOTALS**  
WSP - SOUTH PLAINS WATER DISTRICT  
Effective Rate Assumption

Property Count: 171

7/10/2025 10:45:48AM

**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****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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2	\$203,395	\$2,376	\$201,019
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$203,395	\$2,376	\$201,019
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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