

2026 CERTIFIED TOTALS

Property Count: 793

CAN - CITY OF ANTON
ARB Approved Totals

8/4/2026

2:16:52PM

Land		Value			
Homesite:		1,493,061			
Non Homesite:		2,828,230			
Ag Market:		55,230			
Timber Market:		0	Total Land	(+)	4,376,521
Improvement		Value			
Homesite:		26,852,070			
Non Homesite:		18,829,640	Total Improvements	(+)	45,681,710
Non Real		Count	Value		
Personal Property:	36		4,392,530		
Mineral Property:	6		271,600		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,664,130
					54,722,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,230	0			
Ag Use:	5,980	0	Productivity Loss	(-)	49,250
Timber Use:	0	0	Appraised Value	=	54,673,111
Productivity Loss:	49,250	0			
			Homestead Cap	(-)	6,562,250
			23.231 Cap	(-)	1,595,096
			Assessed Value	=	46,515,765
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,247,563
			Net Taxable	=	38,268,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,648.29 = 38,268,202 * (0.540000 / 100)

Certified Estimate of Market Value: 54,722,361
 Certified Estimate of Taxable Value: 38,268,202

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

2026 CERTIFIED TOTALS

Property Count: 793

CAN - CITY OF ANTON
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	12	0	521,160	521,160
145D	19	0	90,350	90,350
145D1	3	0	375,000	375,000
CHODO	1	715,120	0	715,120
DV1	1	0	5,000	5,000
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	598,887	598,887
EX	7	0	299,930	299,930
EX-XV	45	0	5,592,156	5,592,156
EX-XV (Prorated)	3	0	1,960	1,960
Totals		715,120	7,532,443	8,247,563

2026 CERTIFIED TOTALS

Property Count: 4

CAN - CITY OF ANTON
Under ARB Review Totals

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Land			Value		
Homesite:			16,100		
Non Homesite:			0		
Ag Market:			0		
Timber Market:			0	Total Land	(+) 16,100
Improvement			Value		
Homesite:			514,300		
Non Homesite:			0	Total Improvements	(+) 514,300
Non Real		Count	Value		
Personal Property:	1		74,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 74,460
				Market Value	= 604,860
Ag	Non Exempt		Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 604,860
Productivity Loss:	0		0		
				Homestead Cap	(-) 67,450
				23.231 Cap	(-) 0
				Assessed Value	= 537,410
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,460
				Net Taxable	= 462,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,499.93 = 462,950 * (0.540000 / 100)

Certified Estimate of Market Value:	565,370
Certified Estimate of Taxable Value:	434,700
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 4

CAN - CITY OF ANTON
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	1	0	74,460	74,460
	Totals	0	74,460	74,460

2026 CERTIFIED TOTALS

Property Count: 797

CAN - CITY OF ANTON
Grand Totals

8/4/2026

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Land		Value			
Homesite:		1,509,161			
Non Homesite:		2,828,230			
Ag Market:		55,230			
Timber Market:		0	Total Land	(+)	4,392,621
Improvement		Value			
Homesite:		27,366,370			
Non Homesite:		18,829,640	Total Improvements	(+)	46,196,010
Non Real		Count	Value		
Personal Property:	37		4,466,990		
Mineral Property:	6		271,600		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,738,590
					55,327,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,230	0			
Ag Use:	5,980	0	Productivity Loss	(-)	49,250
Timber Use:	0	0	Appraised Value	=	55,277,971
Productivity Loss:	49,250	0			
			Homestead Cap	(-)	6,629,700
			23.231 Cap	(-)	1,595,096
			Assessed Value	=	47,053,175
			Total Exemptions Amount	(-)	8,322,023
			(Breakdown on Next Page)		
			Net Taxable	=	38,731,152

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 209,148.22 = 38,731,152 * (0.540000 / 100)

Certified Estimate of Market Value: 55,287,731
 Certified Estimate of Taxable Value: 38,702,902

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

2026 CERTIFIED TOTALS

Property Count: 797

CAN - CITY OF ANTON
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	12	0	521,160	521,160
145D	19	0	90,350	90,350
145D1	4	0	449,460	449,460
CHODO	1	715,120	0	715,120
DV1	1	0	5,000	5,000
DV3	1	0	0	0
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	5	0	598,887	598,887
EX	7	0	299,930	299,930
EX-XV	45	0	5,592,156	5,592,156
EX-XV (Prorated)	3	0	1,960	1,960
Totals		715,120	7,606,903	8,322,023

2026 CERTIFIED TOTALS

Property Count: 793

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	510	176.5374	\$1,002,340	\$40,583,733	\$32,384,503
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1	VACANT LOTS AND LAND TRACTS	167	44.9314	\$0	\$670,514	\$354,818
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$55,230	\$5,980
E	RURAL LAND, NON QUALIFIED OPE	6	1.6100	\$0	\$35,760	\$31,645
F1	COMMERCIAL REAL PROPERTY	56	12.5056	\$0	\$1,803,548	\$1,520,436
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$553,130	\$550,392
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$874,310	\$748,134
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$859,930	\$734,930
J4	TELEPHONE COMPANY (INCLUDI	1	0.0460	\$0	\$24,980	\$24,980
J5	RAILROAD	3	1.8400	\$0	\$1,988,480	\$1,860,314
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$597,630	\$38,860
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$52,740	\$0
X	TOTALLY EXEMPT PROPERTY	56	27.8722	\$0	\$6,609,166	\$0
Totals			307.4395	\$1,002,340	\$54,722,361	\$38,268,202

2026 CERTIFIED TOTALS

Property Count: 4

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	3	0.8110	\$0	\$530,400	\$462,950
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$74,460	\$0
Totals			0.8110	\$0	\$604,860	\$462,950

2026 CERTIFIED TOTALS

Property Count: 797

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	513	177.3484	\$1,002,340	\$41,114,133	\$32,847,453
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1	VACANT LOTS AND LAND TRACTS	167	44.9314	\$0	\$670,514	\$354,818
D1	QUALIFIED OPEN-SPACE LAND	4	28.2840	\$0	\$55,230	\$5,980
E	RURAL LAND, NON QUALIFIED OPE	6	1.6100	\$0	\$35,760	\$31,645
F1	COMMERCIAL REAL PROPERTY	56	12.5056	\$0	\$1,803,548	\$1,520,436
F2	INDUSTRIAL AND MANUFACTURIN	7	13.3719	\$0	\$553,130	\$550,392
J2	GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$874,310	\$748,134
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$859,930	\$734,930
J4	TELEPHONE COMPANY (INCLUDI	2	0.0460	\$0	\$99,440	\$24,980
J5	RAILROAD	3	1.8400	\$0	\$1,988,480	\$1,860,314
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$597,630	\$38,860
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$52,740	\$0
X	TOTALLY EXEMPT PROPERTY	56	27.8722	\$0	\$6,609,166	\$0
Totals			308.2505	\$1,002,340	\$55,327,221	\$38,731,152

2026 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	4	0.1178	\$0	\$5,752	\$452
A1 SINGLE FAMILY RESIDENCE	441	163.8506	\$907,570	\$37,877,921	\$29,987,816
A2 SINGLE FAMILY RESIDENCE - MOBIL	67	12.5690	\$94,770	\$2,671,550	\$2,368,557
A9 SINGLE FAMILY RESIDENCE	10		\$0	\$28,510	\$27,678
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1 VACANT LOT RESIDENTIAL	156	36.6884	\$0	\$635,274	\$327,544
C2 VACANT LOT RURAL	4	4.7270	\$0	\$15,940	\$14,154
C3 VACANT LOT COMMERCIAL	7	3.5160	\$0	\$19,300	\$13,120
D1 LAND W/AG RURAL	2	11.2300	\$0	\$38,180	\$3,590
D3 REAL ACREAGE CROPLAND	1	14.7720	\$0	\$14,770	\$2,070
D5 REAL ACREAGE OTHER	1	2.2820	\$0	\$2,280	\$320
E1 LAND (W/O AG) RURAL	2	1.6100	\$0	\$8,340	\$7,548
E3 IMP ON LAND W/O AG RURAL	5		\$0	\$27,420	\$24,097
F1 COMMERCIAL REAL PROPERTY	56	12.5056	\$0	\$1,803,548	\$1,520,436
F2 INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$553,130	\$550,392
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$874,310	\$748,134
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$859,930	\$734,930
J4 TELEPHONE COMPANY (INCLUDING I	1	0.0460	\$0	\$24,980	\$24,980
J5 RAILROAD	3	1.8400	\$0	\$1,988,480	\$1,860,314
L1 COMMERCIAL PERSONAL PROPER	28		\$0	\$597,630	\$38,860
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$52,740	\$0
X EXEMPT PROPERTY	56	27.8722	\$0	\$6,609,166	\$0
Totals		307.4395	\$1,002,340	\$54,722,361	\$38,268,202

2026 CERTIFIED TOTALS

Property Count: 4

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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	3	0.8110	\$0	\$530,400	\$462,950
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$74,460	\$0
Totals			0.8110	\$0	\$604,860	\$462,950

2026 CERTIFIED TOTALS

Property Count: 797

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	4	0.1178	\$0	\$5,752	\$452
A1 SINGLE FAMILY RESIDENCE	444	164.6616	\$907,570	\$38,408,321	\$30,450,766
A2 SINGLE FAMILY RESIDENCE - MOBIL	67	12.5690	\$94,770	\$2,671,550	\$2,368,557
A9 SINGLE FAMILY RESIDENCE	10		\$0	\$28,510	\$27,678
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1 VACANT LOT RESIDENTIAL	156	36.6884	\$0	\$635,274	\$327,544
C2 VACANT LOT RURAL	4	4.7270	\$0	\$15,940	\$14,154
C3 VACANT LOT COMMERCIAL	7	3.5160	\$0	\$19,300	\$13,120
D1 LAND W/AG RURAL	2	11.2300	\$0	\$38,180	\$3,590
D3 REAL ACREAGE CROPLAND	1	14.7720	\$0	\$14,770	\$2,070
D5 REAL ACREAGE OTHER	1	2.2820	\$0	\$2,280	\$320
E1 LAND (W/O AG) RURAL	2	1.6100	\$0	\$8,340	\$7,548
E3 IMP ON LAND W/O AG RURAL	5		\$0	\$27,420	\$24,097
F1 COMMERCIAL REAL PROPERTY	56	12.5056	\$0	\$1,803,548	\$1,520,436
F2 INDUSTRIAL REAL PROPERTY	7	13.3719	\$0	\$553,130	\$550,392
J2 GAS DISTRIBUTION SYSTEM	2	0.1150	\$0	\$874,310	\$748,134
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$859,930	\$734,930
J4 TELEPHONE COMPANY (INCLUDING I	2	0.0460	\$0	\$99,440	\$24,980
J5 RAILROAD	3	1.8400	\$0	\$1,988,480	\$1,860,314
L1 COMMERCIAL PERSONAL PROPER	28		\$0	\$597,630	\$38,860
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$52,740	\$0
X EXEMPT PROPERTY	56	27.8722	\$0	\$6,609,166	\$0
Totals		308.2505	\$1,002,340	\$55,327,221	\$38,731,152

2026 CERTIFIED TOTALS

Property Count: 797

CAN - CITY OF ANTON
Effective Rate Assumption

8/4/2026

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New Value

TOTAL NEW VALUE MARKET:	\$1,002,340
TOTAL NEW VALUE TAXABLE:	\$1,002,340

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	12	\$521,160
145D	11.145 (d) Multiple Situs, Leases	16	\$37,610
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		29	\$570,770
NEW EXEMPTIONS VALUE LOSS			\$570,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$570,770
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$113,367	\$29,730	\$83,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
223	\$113,367	\$29,730	\$83,637

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
223	\$100,720	\$29,227	\$71,493

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
223	\$100,720	\$29,227	\$71,493

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$604,860	\$434,700

2026 CERTIFIED TOTALS
CAN - CITY OF ANTON
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 11,767

CLL - CITY OF LEVELLAND
ARB Approved Totals

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Land		Value			
Homesite:		26,020,021			
Non Homesite:		52,582,638			
Ag Market:		2,793,871			
Timber Market:		0	Total Land	(+)	81,396,530
Improvement		Value			
Homesite:		503,122,982			
Non Homesite:		447,471,138	Total Improvements	(+)	950,594,120
Non Real		Count	Value		
Personal Property:	896		131,704,180		
Mineral Property:	4,613		46,718,010		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,210,412,840
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,793,871		0		
Ag Use:	170,582		0	Productivity Loss	(-) 2,623,289
Timber Use:	0		0	Appraised Value	= 1,207,789,551
Productivity Loss:	2,623,289		0		
				Homestead Cap	(-) 17,209,670
				23.231 Cap	(-) 16,001,516
				Assessed Value	= 1,174,578,365
				Total Exemptions Amount	(-) 259,544,706
				(Breakdown on Next Page)	
				Net Taxable	= 915,033,659

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,206,137	5,970,979	22,310.98	23,013.78	58		
DPS	188,310	188,310	794.17	794.17	1		
OV65	188,976,022	184,302,905	726,228.47	743,265.89	1,079		
Total	195,370,469	190,462,194	749,333.62	767,073.84	1,138	Freeze Taxable	(-) 190,462,194
Tax Rate	0.5550000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	237,130	237,130	207,804	29,326	1		
Total	237,130	237,130	207,804	29,326	1	Transfer Adjustment	(-) 29,326
						Freeze Adjusted Taxable	= 724,542,139

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,770,542.49 = 724,542,139 * (0.5550000 / 100) + 749,333.62

Certified Estimate of Market Value: 1,210,412,840
 Certified Estimate of Taxable Value: 915,033,659

Tif Zone Code	Tax Increment Loss
LEV	47,171,259
LEV2	23,020,689
Tax Increment Finance Value:	70,191,948
Tax Increment Finance Levy:	389,565.31

2026 CERTIFIED TOTALS

Property Count: 11,767

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	621	0	27,971,530	27,971,530
145D	112	0	2,459,900	2,459,900
145D1	28	0	672,510	672,510
CHODO	13	2,350,962	0	2,350,962
DP	60	0	0	0
DPS	1	0	0	0
DV1	11	0	80,000	80,000
DV1S	1	0	5,000	5,000
DV2	8	0	79,889	79,889
DV2S	2	0	15,000	15,000
DV3	11	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	33	0	264,000	264,000
DV4S	2	0	12,000	12,000
DVHS	39	0	9,809,263	9,809,263
DVHSS	6	0	1,328,520	1,328,520
EX	55	0	2,927,800	2,927,800
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XL	28	0	7,205,348	7,205,348
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XU	2	0	0	0
EX-XV	238	0	202,088,670	202,088,670
EX-XV (Prorated)	7	0	659,708	659,708
EX366	1,561	0	173,210	173,210
FDHS	1	18,849	0	18,849
LIH	1	0	849,333	849,333
OV65	1,093	0	0	0
OV65S	71	0	0	0
Totals		2,369,811	257,174,895	259,544,706

2026 CERTIFIED TOTALS

Property Count: 72

CLL - CITY OF LEVELLAND
Under ARB Review Totals

8/4/2026

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Land		Value			
Homesite:		267,810			
Non Homesite:		1,287,570			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,555,380
Improvement		Value			
Homesite:		5,994,528			
Non Homesite:		10,737,653	Total Improvements	(+)	16,732,181
Non Real		Count	Value		
Personal Property:	13		20,836,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					20,836,130
					39,123,691
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		39,123,691
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					37,887,518

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,718,888	1,718,888	7,413.31	7,963.62	6			
Total	1,718,888	1,718,888	7,413.31	7,963.62	6	Freeze Taxable	(-)	1,718,888
Tax Rate	0.5550000							
						Freeze Adjusted Taxable	=	36,168,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
208,149.21 = 36,168,630 * (0.5550000 / 100) + 7,413.31

Certified Estimate of Market Value: 36,967,524
Certified Estimate of Taxable Value: 36,259,495

Tif Zone Code	Tax Increment Loss
LEV	1,219,000
Tax Increment Finance Value:	1,219,000
Tax Increment Finance Levy:	6,765.45

2026 CERTIFIED TOTALS

Property Count: 72

CLL - CITY OF LEVELLAND
Under ARB Review Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	8	0	755,020	755,020
145D	1	0	320	320
145D1	4	0	146,910	146,910
DV4	1	0	12,000	12,000
OV65	6	0	0	0
Totals		0	914,250	914,250

2026 CERTIFIED TOTALS

Property Count: 11,839

CLL - CITY OF LEVELLAND
Grand Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		26,287,831			
Non Homesite:		53,870,208			
Ag Market:		2,793,871			
Timber Market:		0	Total Land	(+)	82,951,910
Improvement		Value			
Homesite:		509,117,510			
Non Homesite:		458,208,791	Total Improvements	(+)	967,326,301
Non Real		Count	Value		
Personal Property:	909		152,540,310		
Mineral Property:	4,613		46,718,010		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,249,536,531
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,793,871		0		
Ag Use:	170,582		0	Productivity Loss	(-) 2,623,289
Timber Use:	0		0	Appraised Value	= 1,246,913,242
Productivity Loss:	2,623,289		0		
				Homestead Cap	(-) 17,259,344
				23.231 Cap	(-) 16,273,765
				Assessed Value	= 1,213,380,133
				Total Exemptions Amount	(-) 260,458,956
				(Breakdown on Next Page)	
				Net Taxable	= 952,921,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,206,137	5,970,979	22,310.98	23,013.78	58		
DPS	188,310	188,310	794.17	794.17	1		
OV65	190,694,910	186,021,793	733,641.78	751,229.51	1,085		
Total	197,089,357	192,181,082	756,746.93	775,037.46	1,144	Freeze Taxable	(-) 192,181,082
Tax Rate	0.5550000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	237,130	237,130	207,804	29,326	1		
Total	237,130	237,130	207,804	29,326	1	Transfer Adjustment	(-) 29,326
						Freeze Adjusted Taxable	= 760,710,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,978,691.70 = 760,710,769 * (0.5550000 / 100) + 756,746.93

Certified Estimate of Market Value: 1,247,380,364
 Certified Estimate of Taxable Value: 951,293,154

Tif Zone Code	Tax Increment Loss
LEV	48,390,259
LEV2	23,020,689
Tax Increment Finance Value:	71,410,948
Tax Increment Finance Levy:	396,330.76

2026 CERTIFIED TOTALS

Property Count: 11,839

CLL - CITY OF LEVELLAND
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	629	0	28,726,550	28,726,550
145D	113	0	2,460,220	2,460,220
145D1	32	0	819,420	819,420
CHODO	13	2,350,962	0	2,350,962
DP	60	0	0	0
DPS	1	0	0	0
DV1	11	0	80,000	80,000
DV1S	1	0	5,000	5,000
DV2	8	0	79,889	79,889
DV2S	2	0	15,000	15,000
DV3	11	0	102,000	102,000
DV3S	1	0	10,000	10,000
DV4	34	0	276,000	276,000
DV4S	2	0	12,000	12,000
DVHS	39	0	9,809,263	9,809,263
DVHSS	6	0	1,328,520	1,328,520
EX	55	0	2,927,800	2,927,800
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XL	28	0	7,205,348	7,205,348
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XU	2	0	0	0
EX-XV	238	0	202,088,670	202,088,670
EX-XV (Prorated)	7	0	659,708	659,708
EX366	1,561	0	173,210	173,210
FDHS	1	18,849	0	18,849
LIH	1	0	849,333	849,333
OV65	1,099	0	0	0
OV65S	71	0	0	0
Totals		2,369,811	258,089,145	260,458,956

2026 CERTIFIED TOTALS

Property Count: 11,767

CLL - CITY OF LEVELLAND
ARB Approved Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,728	1,030.0365	\$8,878,420	\$647,173,968	\$615,729,469
B	MULTIFAMILY RESIDENCE	39	4.9821	\$191,250	\$13,083,432	\$12,549,175
C1	VACANT LOTS AND LAND TRACTS	597	319.6807	\$0	\$4,248,844	\$3,681,407
D1	QUALIFIED OPEN-SPACE LAND	64	941.4650	\$0	\$2,793,871	\$170,582
E	RURAL LAND, NON QUALIFIED OPE	43	513.5722	\$0	\$1,773,053	\$1,427,435
F1	COMMERCIAL REAL PROPERTY	615	501.9913	\$7,598,670	\$120,919,415	\$111,254,740
F2	INDUSTRIAL AND MANUFACTURIN	22	259.5776	\$5,117,360	\$24,863,364	\$24,863,364
G1	OIL AND GAS	4,564		\$0	\$44,564,130	\$42,329,530
J1	WATER SYSTEMS	1		\$0	\$1,850	\$0
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$10,141,070	\$10,015,973
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9256	\$0	\$11,586,998	\$11,461,431
J4	TELEPHONE COMPANY (INCLUDI	12	2.3950	\$0	\$1,043,100	\$908,566
J5	RAILROAD	7	36.4800	\$0	\$345,950	\$220,950
J6	PIPELAND COMPANY	10		\$0	\$78,680	\$0
J8	OTHER TYPE OF UTILITY	11		\$0	\$138,970	\$38,967
L1	COMMERCIAL PERSONAL PROPE	528		\$0	\$63,016,690	\$40,116,777
L2	INDUSTRIAL AND MANUFACTURIN	327		\$0	\$40,316,880	\$33,193,596
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$3,160	\$4,125,590	\$3,809,727
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$28,610	\$28,610
S	SPECIAL INVENTORY TAX	6		\$0	\$3,625,340	\$3,233,360
X	TOTALLY EXEMPT PROPERTY	345	1,880.0049	\$79,842,390	\$216,543,035	\$0
Totals			5,493.0049	\$101,631,250	\$1,210,412,840	\$915,033,659

2026 CERTIFIED TOTALS

Property Count: 72

CLL - CITY OF LEVELLAND
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	46	10.3197	\$0	\$9,150,208	\$9,075,630
B	MULTIFAMILY RESIDENCE	3	0.3860	\$0	\$2,232,682	\$2,213,552
F1	COMMERCIAL REAL PROPERTY	15	11.9700	\$0	\$6,904,671	\$6,664,456
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$11,150	\$0
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$636,560	\$500,800
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$20,188,100	\$19,433,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$320	\$0
Totals			22.6757	\$0	\$39,123,691	\$37,887,518

2026 CERTIFIED TOTALS

Property Count: 11,839

CLL - CITY OF LEVELLAND
Grand Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,774	1,040.3562	\$8,878,420	\$656,324,176	\$624,805,099
B	MULTIFAMILY RESIDENCE	42	5.3681	\$191,250	\$15,316,114	\$14,762,727
C1	VACANT LOTS AND LAND TRACTS	597	319.6807	\$0	\$4,248,844	\$3,681,407
D1	QUALIFIED OPEN-SPACE LAND	64	941.4650	\$0	\$2,793,871	\$170,582
E	RURAL LAND, NON QUALIFIED OPE	43	513.5722	\$0	\$1,773,053	\$1,427,435
F1	COMMERCIAL REAL PROPERTY	630	513.9613	\$7,598,670	\$127,824,086	\$117,919,196
F2	INDUSTRIAL AND MANUFACTURIN	22	259.5776	\$5,117,360	\$24,863,364	\$24,863,364
G1	OIL AND GAS	4,564		\$0	\$44,564,130	\$42,329,530
J1	WATER SYSTEMS	1		\$0	\$1,850	\$0
J2	GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$10,141,070	\$10,015,973
J3	ELECTRIC COMPANY (INCLUDING C	5	0.9256	\$0	\$11,598,148	\$11,461,431
J4	TELEPHONE COMPANY (INCLUDI	15	2.3950	\$0	\$1,679,660	\$1,409,366
J5	RAILROAD	7	36.4800	\$0	\$345,950	\$220,950
J6	PIPELAND COMPANY	10		\$0	\$78,680	\$0
J8	OTHER TYPE OF UTILITY	11		\$0	\$138,970	\$38,967
L1	COMMERCIAL PERSONAL PROPE	536		\$0	\$83,204,790	\$59,549,857
L2	INDUSTRIAL AND MANUFACTURIN	328		\$0	\$40,317,200	\$33,193,596
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$3,160	\$4,125,590	\$3,809,727
O	RESIDENTIAL INVENTORY	6	1.3640	\$0	\$28,610	\$28,610
S	SPECIAL INVENTORY TAX	6		\$0	\$3,625,340	\$3,233,360
X	TOTALLY EXEMPT PROPERTY	345	1,880.0049	\$79,842,390	\$216,543,035	\$0
Totals			5,515.6806	\$101,631,250	\$1,249,536,531	\$952,921,177

2026 CERTIFIED TOTALS

Property Count: 11,767

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	14	0.6471	\$0	\$388,406	\$289,628
A1 SINGLE FAMILY RESIDENCE	4,254	960.4498	\$7,804,020	\$633,240,622	\$602,956,740
A2 SINGLE FAMILY RESIDENCE - MOBIL	404	68.4626	\$1,054,880	\$13,120,900	\$12,074,482
A9 SINGLE FAMILY RESIDENCE	101	0.4770	\$19,520	\$419,170	\$403,749
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	21	2.6512	\$0	\$2,299,740	\$2,299,740
B2 MULTIFAMILY RESIDENCE	17	2.2080	\$191,250	\$9,917,298	\$9,657,903
C1 VACANT LOT RESIDENTIAL	519	183.2566	\$0	\$2,920,034	\$2,414,819
C2 VACANT LOT RURAL	67	77.3245	\$0	\$796,500	\$737,154
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$532,310	\$529,434
D1 LAND W/AG RURAL	48	632.9311	\$0	\$1,787,240	\$121,746
D3 REAL ACREAGE CROPLAND	23	507.9710	\$0	\$1,796,020	\$839,075
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,850	\$1,000
E	6	152.9181	\$0	\$276,174	\$0
E1 LAND (W/O AG) RURAL	24	157.2170	\$0	\$673,890	\$604,742
E3 IMP ON LAND W/O AG RURAL	2		\$0	\$3,600	\$3,392
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$28,150	\$28,062
F1 COMMERCIAL REAL PROPERTY	610	501.9913	\$7,598,670	\$120,893,085	\$111,228,410
F2 INDUSTRIAL REAL PROPERTY	22	259.5776	\$5,117,360	\$24,863,364	\$24,863,364
G1 OIL AND GAS	4,564		\$0	\$44,564,130	\$42,329,530
J1 WATER SYSTEMS	1		\$0	\$1,850	\$0
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$10,141,070	\$10,015,973
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.9256	\$0	\$11,586,998	\$11,461,431
J4 TELEPHONE COMPANY (INCLUDING C	10	2.3950	\$0	\$919,460	\$784,926
J4A Conversion	2		\$0	\$123,640	\$123,640
J5 RAILROAD	7	36.4800	\$0	\$345,950	\$220,950
J6 PIPELINE COMPANY	10		\$0	\$78,680	\$0
J8 UTILITY-OTHER	11		\$0	\$138,970	\$38,967
L1 COMMERCIAL PERSONAL PROPER	528		\$0	\$63,016,690	\$40,116,777
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,610	\$64,196
L2A CONVERSION	31		\$0	\$9,031,980	\$7,805,410
L2B CONVERSION	1		\$0	\$105,650	\$0
L2C CONVERSION	26		\$0	\$2,059,730	\$1,434,630
L2D CONVERSION	23		\$0	\$1,431,150	\$1,128,470
L2E CONVERSION	1		\$0	\$64,350	\$0
L2G CONVERSION	61		\$0	\$7,346,910	\$6,020,750
L2H INDUSTRIAL PERSONAL PROPERTY	96		\$0	\$11,386,710	\$10,012,840
L2J CONVERSION	27		\$0	\$1,388,760	\$1,188,640
L2L CONVERSION	13		\$0	\$655,420	\$612,420
L2M INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$6,698,800	\$4,922,880
L2O Conversion	10		\$0	\$36,810	\$3,360
M1 M HOME(SEPARATE OWNERS!!!)	123		\$3,160	\$3,191,160	\$2,918,456
M3 TANGIBLE PERSONAL - MOBILE HOM	47		\$0	\$879,310	\$836,151
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$55,120	\$55,120
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6 TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$26,330	\$26,330
O RESIDENTIAL INVENTORY	6	1.3640	\$0	\$28,610	\$28,610
S SPECIAL INVENTORY TAX	6		\$0	\$3,625,340	\$3,233,360
X EXEMPT PROPERTY	345	1,880.0049	\$79,842,390	\$216,543,035	\$0
Totals		5,493.0049	\$101,631,250	\$1,210,412,840	\$915,033,659

2026 CERTIFIED TOTALS

Property Count: 72

CLL - CITY OF LEVELLAND
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	46	10.3197	\$0	\$9,150,208	\$9,075,630
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$321,440	\$302,310
B2	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$1,911,242	\$1,911,242
F1	COMMERCIAL REAL PROPERTY	10	11.9700	\$0	\$6,904,671	\$6,664,456
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$11,150	\$0
J4	TELEPHONE COMPANY (INCLUDING C	3		\$0	\$636,560	\$500,800
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$20,188,100	\$19,433,080
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$320	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$0	\$0
Totals			22.6757	\$0	\$39,123,691	\$37,887,518

2026 CERTIFIED TOTALS

Property Count: 11,839

CLL - CITY OF LEVELLAND

Grand Totals

8/4/2026

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	14	0.6471	\$0	\$388,406	\$289,628
A1 SINGLE FAMILY RESIDENCE	4,300	970.7695	\$7,804,020	\$642,390,830	\$612,032,370
A2 SINGLE FAMILY RESIDENCE - MOBIL	404	68.4626	\$1,054,880	\$13,120,900	\$12,074,482
A9 SINGLE FAMILY RESIDENCE	101	0.4770	\$19,520	\$419,170	\$403,749
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	23	2.7212	\$0	\$2,621,180	\$2,602,050
B2 MULTIFAMILY RESIDENCE	19	2.5240	\$191,250	\$11,828,540	\$11,569,145
C1 VACANT LOT RESIDENTIAL	519	183.2566	\$0	\$2,920,034	\$2,414,819
C2 VACANT LOT RURAL	67	77.3245	\$0	\$796,500	\$737,154
C3 VACANT LOT COMMERCIAL	11	59.0996	\$0	\$532,310	\$529,434
D1 LAND W/AG RURAL	48	632.9311	\$0	\$1,787,240	\$121,746
D3 REAL ACREAGE CROPLAND	23	507.9710	\$0	\$1,796,020	\$839,075
D5 REAL ACREAGE OTHER	4	4.0000	\$0	\$1,850	\$1,000
E	6	152.9181	\$0	\$276,174	\$0
E1 LAND (W/O AG) RURAL	24	157.2170	\$0	\$673,890	\$604,742
E3 IMP ON LAND W/O AG RURAL	2		\$0	\$3,600	\$3,392
E9 FARM OR RANCH IMPROVEMENT	3		\$0	\$28,150	\$28,062
F1 COMMERCIAL REAL PROPERTY	620	513.9613	\$7,598,670	\$127,797,756	\$117,892,866
F2 INDUSTRIAL REAL PROPERTY	22	259.5776	\$5,117,360	\$24,863,364	\$24,863,364
G1 OIL AND GAS	4,564		\$0	\$44,564,130	\$42,329,530
J1 WATER SYSTEMS	1		\$0	\$1,850	\$0
J2 GAS DISTRIBUTION SYSTEM	5	0.5300	\$0	\$10,141,070	\$10,015,973
J3 ELECTRIC COMPANY (INCLUDING CC	5	0.9256	\$0	\$11,598,148	\$11,461,431
J4 TELEPHONE COMPANY (INCLUDING I	13	2.3950	\$0	\$1,556,020	\$1,285,726
J4A Conversion	2		\$0	\$123,640	\$123,640
J5 RAILROAD	7	36.4800	\$0	\$345,950	\$220,950
J6 PIPELINE COMPANY	10		\$0	\$78,680	\$0
J8 UTILITY-OTHER	11		\$0	\$138,970	\$38,967
L1 COMMERCIAL PERSONAL PROPER	536		\$0	\$83,204,790	\$59,549,857
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,610	\$64,196
L2A CONVERSION	31		\$0	\$9,031,980	\$7,805,410
L2B CONVERSION	1		\$0	\$105,650	\$0
L2C CONVERSION	26		\$0	\$2,059,730	\$1,434,630
L2D CONVERSION	23		\$0	\$1,431,150	\$1,128,470
L2E CONVERSION	1		\$0	\$64,350	\$0
L2G CONVERSION	61		\$0	\$7,346,910	\$6,020,750
L2H INDUSTRIAL PERSONAL PROPERTY	97		\$0	\$11,387,030	\$10,012,840
L2J CONVERSION	27		\$0	\$1,388,760	\$1,188,640
L2L CONVERSION	13		\$0	\$655,420	\$612,420
L2M INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$6,698,800	\$4,922,880
L2O Conversion	10		\$0	\$36,810	\$3,360
M1 M HOME(SEPARATE OWNERS!!!)	123		\$3,160	\$3,191,160	\$2,918,456
M3 TANGIBLE PERSONAL - MOBILE HOM	47		\$0	\$879,310	\$836,151
M4 TANGIBLE PERSONAL - COMMERCIA	4		\$0	\$55,120	\$55,120
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6 TANGIBLE PERSONAL - TOWER, AN	11		\$0	\$26,330	\$26,330
O RESIDENTIAL INVENTORY	6	1.3640	\$0	\$28,610	\$28,610
S SPECIAL INVENTORY TAX	6		\$0	\$3,625,340	\$3,233,360
X EXEMPT PROPERTY	345	1,880.0049	\$79,842,390	\$216,543,035	\$0
Totals		5,515.6806	\$101,631,250	\$1,249,536,531	\$952,921,177

2026 CERTIFIED TOTALS

Property Count: 11,839

CLL - CITY OF LEVELLAND

Effective Rate Assumption

8/4/2026

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New Value

TOTAL NEW VALUE MARKET:	\$101,631,250
TOTAL NEW VALUE TAXABLE:	\$21,676,260

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$1,514,910
EX-XL	11.231 Organizations Providing Economic Deve	2	2025 Market Value	\$102,520
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	\$1,018,710
EX366	HOUSE BILL 366	185	2025 Market Value	\$46,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,683,090

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	499	\$23,023,550
145D	11.145 (d) Multiple Situs, Leases	43	\$1,086,030
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$777,020
OV65	OVER 65	62	\$0
OV65S	OVER 65 Surviving Spouse	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS		613	\$24,908,600
NEW EXEMPTIONS VALUE LOSS			\$27,591,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$27,591,690

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
2,690	\$179,929	\$6,329	\$173,600

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,690	\$179,929	\$6,329	\$173,600

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,690	\$167,980	\$0	\$167,980

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,690	\$167,980	\$0	\$167,980

2026 CERTIFIED TOTALSCLL - CITY OF LEVELLAND
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$39,123,691	\$36,259,495

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 370

CRV - CITY OF ROPESVILLE
ARB Approved Totals

8/4/2026

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Land		Value			
Homesite:		638,272			
Non Homesite:		1,266,253			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,904,525
Improvement		Value			
Homesite:		16,872,430			
Non Homesite:		14,594,550	Total Improvements	(+)	31,466,980
Non Real		Count	Value		
Personal Property:	59		4,953,370		
Mineral Property:	1		35,900		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,989,270
					38,360,775
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	38,360,775
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,655,680
			23.231 Cap	(-)	961,596
			Assessed Value	=	35,743,499
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,240,446
			Net Taxable	=	26,503,053

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,666.00 = 26,503,053 * (0.406240 / 100)

Certified Estimate of Market Value: 38,360,775
 Certified Estimate of Taxable Value: 26,503,053

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

2026 CERTIFIED TOTALS

Property Count: 370

CRV - CITY OF ROPESVILLE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	939,050	939,050
145D	38	0	456,480	456,480
145D1	5	0	301,280	301,280
DV1	1	0	12,000	12,000
DVHS	1	0	236,874	236,874
EX	1	0	35,900	35,900
EX-XV	45	0	7,189,009	7,189,009
EX-XV (Prorated)	1	0	69,853	69,853
Totals		0	9,240,446	9,240,446

2026 CERTIFIED TOTALS

Property Count: 8

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Land		Value			
Homesite:		105,930			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	105,930
Improvement		Value			
Homesite:		2,249,120			
Non Homesite:		0	Total Improvements	(+)	2,249,120
Non Real		Count	Value		
Personal Property:	4		757,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 757,210
			Market Value	=	3,112,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	3,112,260
Productivity Loss:	0	0	Homestead Cap	(-)	21,223
			23.231 Cap	(-)	0
			Assessed Value	=	3,091,037
			Total Exemptions Amount	(-)	171,240
			(Breakdown on Next Page)		
			Net Taxable	=	2,919,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,861.38 = 2,919,797 * (0.406240 / 100)

Certified Estimate of Market Value:	1,940,715
Certified Estimate of Taxable Value:	1,896,245
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 8

CRV - CITY OF ROPESVILLE
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	4	0	171,240	171,240
Totals		0	171,240	171,240

2026 CERTIFIED TOTALS

Property Count: 378

CRV - CITY OF ROPESVILLE
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Land		Value			
Homesite:		744,202			
Non Homesite:		1,266,253			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	2,010,455
Improvement		Value			
Homesite:		19,121,550			
Non Homesite:		14,594,550	Total Improvements	(+)	33,716,100
Non Real		Count	Value		
Personal Property:	63		5,710,580		
Mineral Property:	1		35,900		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,746,480
					41,473,035
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	41,473,035
Productivity Loss:	0	0			
			Homestead Cap	(-)	1,676,903
			23.231 Cap	(-)	961,596
			Assessed Value	=	38,834,536
			Total Exemptions Amount	(-)	9,411,686
			(Breakdown on Next Page)		
			Net Taxable	=	29,422,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,527.39 = 29,422,850 * (0.406240 / 100)

Certified Estimate of Market Value: 40,301,490
 Certified Estimate of Taxable Value: 28,399,298

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

2026 CERTIFIED TOTALS

Property Count: 378

CRV - CITY OF ROPESVILLE
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	939,050	939,050
145D	38	0	456,480	456,480
145D1	9	0	472,520	472,520
DV1	1	0	12,000	12,000
DVHS	1	0	236,874	236,874
EX	1	0	35,900	35,900
EX-XV	45	0	7,189,009	7,189,009
EX-XV (Prorated)	1	0	69,853	69,853
Totals		0	9,411,686	9,411,686

2026 CERTIFIED TOTALS

Property Count: 370

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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	192	51.4516	\$595,100	\$21,664,919	\$19,346,771
B	MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1	VACANT LOTS AND LAND TRACTS	48	14.4730	\$0	\$273,930	\$191,200
E	RURAL LAND, NON QUALIFIED OPE	4	47.0668	\$0	\$57,401	\$55,230
F1	COMMERCIAL REAL PROPERTY	33	9.5028	\$0	\$1,902,093	\$1,443,635
F2	INDUSTRIAL AND MANUFACTURIN	6	19.6440	\$0	\$1,624,400	\$1,622,624
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$433,400	\$308,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$435,300	\$310,300
J4	TELEPHONE COMPANY (INCLUDI	3	0.2700	\$0	\$38,950	\$36,293
J5	RAILROAD	2		\$0	\$48,990	\$0
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$2,553,980	\$1,631,616
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,479,710	\$1,006,544
X	TOTALLY EXEMPT PROPERTY	47	34.9450	\$0	\$7,294,762	\$0
Totals			177.7652	\$811,400	\$38,360,775	\$26,503,053

2026 CERTIFIED TOTALS

Property Count: 8

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	4	4.0000	\$576,450	\$2,355,050	\$2,333,827
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$757,210	\$585,970
Totals			4.0000	\$576,450	\$3,112,260	\$2,919,797

2026 CERTIFIED TOTALS

Property Count: 378

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	196	55.4516	\$1,171,550	\$24,019,969	\$21,680,598
B	MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1	VACANT LOTS AND LAND TRACTS	48	14.4730	\$0	\$273,930	\$191,200
E	RURAL LAND, NON QUALIFIED OPE	4	47.0668	\$0	\$57,401	\$55,230
F1	COMMERCIAL REAL PROPERTY	33	9.5028	\$0	\$1,902,093	\$1,443,635
F2	INDUSTRIAL AND MANUFACTURIN	6	19.6440	\$0	\$1,624,400	\$1,622,624
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$433,400	\$308,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$435,300	\$310,300
J4	TELEPHONE COMPANY (INCLUDI	7	0.2700	\$0	\$796,160	\$622,263
J5	RAILROAD	2		\$0	\$48,990	\$0
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$2,553,980	\$1,631,616
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,479,710	\$1,006,544
X	TOTALLY EXEMPT PROPERTY	47	34.9450	\$0	\$7,294,762	\$0
Totals			181.7652	\$1,387,850	\$41,473,035	\$29,422,850

2026 CERTIFIED TOTALS

Property Count: 370

CRV - CITY OF ROPESVILLE
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	1.6216	\$0	\$265,787	\$129,337
A1 SINGLE FAMILY RESIDENCE	153	44.4019	\$595,100	\$19,716,452	\$17,816,017
A2 SINGLE FAMILY RESIDENCE - MOBIL	34	5.4281	\$0	\$1,682,680	\$1,401,417
B1 MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1 VACANT LOT RESIDENTIAL	47	12.9430	\$0	\$268,690	\$188,956
C2 VACANT LOT RURAL	1	1.5300	\$0	\$5,240	\$2,244
D3 REAL ACREAGE CROPLAND	3	46.8598	\$0	\$51,791	\$51,791
E1 LAND (W/O AG) RURAL	1	0.2070	\$0	\$4,220	\$2,587
E3 IMP ON LAND W/O AG RURAL	1		\$0	\$1,390	\$852
F1 COMMERCIAL REAL PROPERTY	33	9.5028	\$0	\$1,902,093	\$1,443,635
F2 INDUSTRIAL REAL PROPERTY	6	19.6440	\$0	\$1,624,400	\$1,622,624
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$433,400	\$308,400
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$435,300	\$310,300
J4 TELEPHONE COMPANY (INCLUDING I	3	0.2700	\$0	\$38,950	\$36,293
J5 RAILROAD	2		\$0	\$48,990	\$0
L1 COMMERCIAL PERSONAL PROPER	35		\$0	\$2,553,980	\$1,631,616
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,183,220	\$1,006,544
L2H INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$296,490	\$0
X EXEMPT PROPERTY	47	34.9450	\$0	\$7,294,762	\$0
Totals		177.7652	\$811,400	\$38,360,775	\$26,503,053

2026 CERTIFIED TOTALS

Property Count: 8

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	4	4.0000	\$576,450	\$2,355,050	\$2,333,827
J4	TELEPHONE COMPANY (INCLUDING I	4		\$0	\$757,210	\$585,970
Totals			4.0000	\$576,450	\$3,112,260	\$2,919,797

2026 CERTIFIED TOTALS

Property Count: 378

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
A	5	1.6216	\$0	\$265,787	\$129,337
A1 SINGLE FAMILY RESIDENCE	157	48.4019	\$1,171,550	\$22,071,502	\$20,149,844
A2 SINGLE FAMILY RESIDENCE - MOBIL	34	5.4281	\$0	\$1,682,680	\$1,401,417
B1 MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1 VACANT LOT RESIDENTIAL	47	12.9430	\$0	\$268,690	\$188,956
C2 VACANT LOT RURAL	1	1.5300	\$0	\$5,240	\$2,244
D3 REAL ACREAGE CROPLAND	3	46.8598	\$0	\$51,791	\$51,791
E1 LAND (W/O AG) RURAL	1	0.2070	\$0	\$4,220	\$2,587
E3 IMP ON LAND W/O AG RURAL	1		\$0	\$1,390	\$852
F1 COMMERCIAL REAL PROPERTY	33	9.5028	\$0	\$1,902,093	\$1,443,635
F2 INDUSTRIAL REAL PROPERTY	6	19.6440	\$0	\$1,624,400	\$1,622,624
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$433,400	\$308,400
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$435,300	\$310,300
J4 TELEPHONE COMPANY (INCLUDING I	7	0.2700	\$0	\$796,160	\$622,263
J5 RAILROAD	2		\$0	\$48,990	\$0
L1 COMMERCIAL PERSONAL PROPER	35		\$0	\$2,553,980	\$1,631,616
L2 INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,183,220	\$1,006,544
L2H INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$296,490	\$0
X EXEMPT PROPERTY	47	34.9450	\$0	\$7,294,762	\$0
Totals		181.7652	\$1,387,850	\$41,473,035	\$29,422,850

2026 CERTIFIED TOTALS

Property Count: 378

CRV - CITY OF ROPESVILLE

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,387,850
TOTAL NEW VALUE TAXABLE:	\$1,387,850

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	15	\$939,050
145D	11.145 (d) Multiple Situs, Leases	20	\$159,990
PARTIAL EXEMPTIONS VALUE LOSS		35	\$1,099,040
NEW EXEMPTIONS VALUE LOSS			\$1,099,040

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,099,040
------------------------------------	--------------------

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
116	\$161,830	\$14,456	\$147,374

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$161,830	\$14,456	\$147,374

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
116	\$123,775	\$10,480	\$113,295

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
116	\$123,775	\$10,480	\$113,295

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,112,260	\$1,896,245

2026 CERTIFIED TOTALS
CRV - CITY OF ROPESVILLE
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 1,627

CSD - CITY OF SUNDOWN
ARB Approved Totals

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Land		Value			
Homesite:		2,477,208			
Non Homesite:		5,282,880			
Ag Market:		177,300			
Timber Market:		0	Total Land	(+)	7,937,388
Improvement		Value			
Homesite:		41,840,793			
Non Homesite:		24,674,040	Total Improvements	(+)	66,514,833
Non Real		Count	Value		
Personal Property:	159		18,860,840		
Mineral Property:	565		11,351,020		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	30,211,860
					104,664,081
Ag		Non Exempt	Exempt		
Total Productivity Market:	177,300		0		
Ag Use:	8,770		0	Productivity Loss	(-) 168,530
Timber Use:	0		0	Appraised Value	= 104,495,551
Productivity Loss:	168,530		0		
				Homestead Cap	(-) 2,513,282
				23.231 Cap	(-) 1,546,873
				Assessed Value	= 100,435,396
				Total Exemptions Amount	(-) 24,869,388
				(Breakdown on Next Page)	
				Net Taxable	= 75,566,008

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
543,073.25 = 75,566,008 * (0.718674 / 100)

Certified Estimate of Market Value: 104,664,081
Certified Estimate of Taxable Value: 75,566,008

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

2026 CERTIFIED TOTALS

Property Count: 1,627

CSD - CITY OF SUNDOWN
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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	80	0	2,916,600	2,916,600
145D	52	0	865,480	865,480
145D1	10	0	153,300	153,300
DP	8	198,040	0	198,040
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	1	0	238,560	238,560
EX	8	0	789,070	789,070
EX-XL	1	0	2,333	2,333
EX-XV	104	0	9,144,073	9,144,073
EX366	213	0	20,020	20,020
HS	305	7,859,897	0	7,859,897
OV65	104	2,435,015	0	2,435,015
OV65S	6	150,000	0	150,000
Totals		10,642,952	14,226,436	24,869,388

2026 CERTIFIED TOTALS

Property Count: 6

CSD - CITY OF SUNDOWN
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Land		Value			
Homesite:		0			
Non Homesite:		24,160			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,160
Improvement		Value			
Homesite:		0			
Non Homesite:		800,837	Total Improvements	(+)	800,837
Non Real		Count	Value		
Personal Property:	4		2,301,020		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,301,020
			Market Value	=	3,126,017
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,126,017
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 105,503
				Assessed Value	= 3,020,514
				Total Exemptions Amount	(-) 427,870
				(Breakdown on Next Page)	
				Net Taxable	= 2,592,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,632.66 = 2,592,644 * (0.718674 / 100)

Certified Estimate of Market Value:	1,844,298
Certified Estimate of Taxable Value:	1,555,328
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 6

CSD - CITY OF SUNDOWN
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D1	3	0	302,870	302,870
	Totals	0	427,870	427,870

2026 CERTIFIED TOTALS

Property Count: 1,633

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Grand Totals

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Land		Value			
Homesite:		2,477,208			
Non Homesite:		5,307,040			
Ag Market:		177,300			
Timber Market:		0	Total Land	(+)	7,961,548
Improvement		Value			
Homesite:		41,840,793			
Non Homesite:		25,474,877	Total Improvements	(+)	67,315,670
Non Real		Count	Value		
Personal Property:	163		21,161,860		
Mineral Property:	565		11,351,020		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	32,512,880
					107,790,098
Ag		Non Exempt	Exempt		
Total Productivity Market:	177,300		0		
Ag Use:	8,770		0	Productivity Loss	(-) 168,530
Timber Use:	0		0	Appraised Value	= 107,621,568
Productivity Loss:	168,530		0	Homestead Cap	(-) 2,513,282
				23.231 Cap	(-) 1,652,376
				Assessed Value	= 103,455,910
				Total Exemptions Amount	(-) 25,297,258
				(Breakdown on Next Page)	
				Net Taxable	= 78,158,652

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
561,705.91 = 78,158,652 * (0.718674 / 100)

Certified Estimate of Market Value: 106,508,379
Certified Estimate of Taxable Value: 77,121,336

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

2026 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	81	0	3,041,600	3,041,600
145D	52	0	865,480	865,480
145D1	13	0	456,170	456,170
DP	8	198,040	0	198,040
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	1	0	238,560	238,560
EX	8	0	789,070	789,070
EX-XL	1	0	2,333	2,333
EX-XV	104	0	9,144,073	9,144,073
EX366	213	0	20,020	20,020
HS	305	7,859,897	0	7,859,897
OV65	104	2,435,015	0	2,435,015
OV65S	6	150,000	0	150,000
Totals		10,642,952	14,654,306	25,297,258

2026 CERTIFIED TOTALS

Property Count: 1,627

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	582	176.1698	\$622,850	\$57,222,805	\$43,169,419
B	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
C1	VACANT LOTS AND LAND TRACTS	187	56.2807	\$0	\$1,030,944	\$623,931
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$177,300	\$8,770
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,690	\$12,986
E	RURAL LAND, NON QUALIFIED OPE	13	83.6629	\$0	\$365,156	\$246,146
F1	COMMERCIAL REAL PROPERTY	119	73.8898	\$0	\$5,831,390	\$5,375,566
G1	OIL AND GAS	557		\$0	\$10,561,950	\$10,541,930
J3	ELECTRIC COMPANY (INCLUDING C	3	1.3660	\$0	\$223,630	\$223,630
J4	TELEPHONE COMPANY (INCLUDI	3	0.4500	\$0	\$147,590	\$146,380
J6	PIPELAND COMPANY	8	3.1620	\$0	\$200,760	\$50,023
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,870	\$0
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$8,184,660	\$6,978,250
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$10,513,500	\$7,937,830
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$44,310	\$44,097
X	TOTALLY EXEMPT PROPERTY	112	397.3052	\$0	\$9,935,476	\$0
Totals			849.4444	\$622,850	\$104,664,081	\$75,566,008

2026 CERTIFIED TOTALS

Property Count: 6

CSD - CITY OF SUNDOWN
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	\$197,990	\$196,349
B	MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,008,370	\$883,370
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,105,570	\$927,700
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$187,080	\$62,080
Totals			0.3190	\$0	\$3,126,017	\$2,592,644

2026 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	583	176.4888	\$622,850	\$57,420,795	\$43,365,768
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$834,057	\$730,195
C1	VACANT LOTS AND LAND TRACTS	187	56.2807	\$0	\$1,030,944	\$623,931
D1	QUALIFIED OPEN-SPACE LAND	2	55.9300	\$0	\$177,300	\$8,770
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$15,690	\$12,986
E	RURAL LAND, NON QUALIFIED OPE	13	83.6629	\$0	\$365,156	\$246,146
F1	COMMERCIAL REAL PROPERTY	119	73.8898	\$0	\$5,831,390	\$5,375,566
G1	OIL AND GAS	557		\$0	\$10,561,950	\$10,541,930
J3	ELECTRIC COMPANY (INCLUDING C	4	1.3660	\$0	\$1,232,000	\$1,107,000
J4	TELEPHONE COMPANY (INCLUDI	5	0.4500	\$0	\$1,253,160	\$1,074,080
J6	PIPELAND COMPANY	8	3.1620	\$0	\$200,760	\$50,023
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,870	\$0
L1	COMMERCIAL PERSONAL PROPE	50		\$0	\$8,184,660	\$6,978,250
L2	INDUSTRIAL AND MANUFACTURIN	100		\$0	\$10,700,580	\$7,999,910
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$44,310	\$44,097
X	TOTALLY EXEMPT PROPERTY	112	397.3052	\$0	\$9,935,476	\$0
Totals			849.7634	\$622,850	\$107,790,098	\$78,158,652

2026 CERTIFIED TOTALS

Property Count: 1,627

CSD - CITY OF SUNDOWN
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.2017	\$0	\$10,704	\$0
A1 SINGLE FAMILY RESIDENCE	404	133.5470	\$328,680	\$48,387,541	\$36,700,123
A2 SINGLE FAMILY RESIDENCE - MOBIL	159	42.2601	\$290,710	\$8,715,420	\$6,401,072
A9 SINGLE FAMILY RESIDENCE	23	0.1610	\$3,460	\$109,140	\$68,224
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
C1 VACANT LOT RESIDENTIAL	175	49.8462	\$0	\$902,714	\$544,171
C2 VACANT LOT RURAL	8	4.8333	\$0	\$118,450	\$70,044
C3 VACANT LOT COMMERCIAL	4	1.6012	\$0	\$9,780	\$9,716
D1 LAND W/AG RURAL	1	8.2700	\$0	\$26,220	\$2,650
D2 IMP ON AG LAND RURAL	2		\$0	\$15,690	\$12,986
D3 REAL ACREAGE CROPLAND	1	47.6600	\$0	\$151,080	\$6,120
E	2	21.6858	\$0	\$62,526	\$0
E1 LAND (W/O AG) RURAL	6	61.9771	\$0	\$191,080	\$137,280
E3 IMP ON LAND W/O AG RURAL	7		\$0	\$111,550	\$108,866
F1 COMMERCIAL REAL PROPERTY	117	73.8898	\$0	\$5,831,390	\$5,375,566
G1 OIL AND GAS	557		\$0	\$10,561,950	\$10,541,930
J3 ELECTRIC COMPANY (INCLUDING CC	3	1.3660	\$0	\$223,630	\$223,630
J4 TELEPHONE COMPANY (INCLUDING I	3	0.4500	\$0	\$147,590	\$146,380
J6 PIPELINE COMPANY	8	3.1620	\$0	\$200,760	\$50,023
J8 UTILITY-OTHER	1		\$0	\$1,870	\$0
L1 COMMERCIAL PERSONAL PROPER	50		\$0	\$8,184,660	\$6,978,250
L2A CONVERSION	15		\$0	\$3,521,310	\$2,814,280
L2B CONVERSION	1		\$0	\$27,000	\$0
L2C CONVERSION	8		\$0	\$3,142,090	\$2,669,000
L2D CONVERSION	13		\$0	\$200,390	\$60,430
L2E CONVERSION	1		\$0	\$75,000	\$0
L2G CONVERSION	13		\$0	\$221,000	\$34,450
L2H INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$1,715,800	\$1,109,450
L2J CONVERSION	10		\$0	\$26,360	\$0
L2M INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,577,140	\$1,247,750
L2O Conversion	4		\$0	\$7,410	\$2,470
M3 TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$44,310	\$44,097
M6 TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$0	\$0
X EXEMPT PROPERTY	112	397.3052	\$0	\$9,935,476	\$0
Totals		849.4444	\$622,850	\$104,664,081	\$75,566,008

2026 CERTIFIED TOTALS

Property Count: 6

CSD - CITY OF SUNDOWN
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	\$197,990	\$196,349
B2	MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$1,008,370	\$883,370
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,105,570	\$927,700
L2C	CONVERSION	1		\$0	\$187,080	\$62,080
Totals			0.3190	\$0	\$3,126,017	\$2,592,644

2026 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.2017	\$0	\$10,704	\$0
A1 SINGLE FAMILY RESIDENCE	405	133.8660	\$328,680	\$48,585,531	\$36,896,472
A2 SINGLE FAMILY RESIDENCE - MOBIL	159	42.2601	\$290,710	\$8,715,420	\$6,401,072
A9 SINGLE FAMILY RESIDENCE	23	0.1610	\$3,460	\$109,140	\$68,224
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
B2 MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
C1 VACANT LOT RESIDENTIAL	175	49.8462	\$0	\$902,714	\$544,171
C2 VACANT LOT RURAL	8	4.8333	\$0	\$118,450	\$70,044
C3 VACANT LOT COMMERCIAL	4	1.6012	\$0	\$9,780	\$9,716
D1 LAND W/AG RURAL	1	8.2700	\$0	\$26,220	\$2,650
D2 IMP ON AG LAND RURAL	2		\$0	\$15,690	\$12,986
D3 REAL ACREAGE CROPLAND	1	47.6600	\$0	\$151,080	\$6,120
E	2	21.6858	\$0	\$62,526	\$0
E1 LAND (W/O AG) RURAL	6	61.9771	\$0	\$191,080	\$137,280
E3 IMP ON LAND W/O AG RURAL	7		\$0	\$111,550	\$108,866
F1 COMMERCIAL REAL PROPERTY	117	73.8898	\$0	\$5,831,390	\$5,375,566
G1 OIL AND GAS	557		\$0	\$10,561,950	\$10,541,930
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.3660	\$0	\$1,232,000	\$1,107,000
J4 TELEPHONE COMPANY (INCLUDING I	5	0.4500	\$0	\$1,253,160	\$1,074,080
J6 PIPELINE COMPANY	8	3.1620	\$0	\$200,760	\$50,023
J8 UTILITY-OTHER	1		\$0	\$1,870	\$0
L1 COMMERCIAL PERSONAL PROPER	50		\$0	\$8,184,660	\$6,978,250
L2A CONVERSION	15		\$0	\$3,521,310	\$2,814,280
L2B CONVERSION	1		\$0	\$27,000	\$0
L2C CONVERSION	9		\$0	\$3,329,170	\$2,731,080
L2D CONVERSION	13		\$0	\$200,390	\$60,430
L2E CONVERSION	1		\$0	\$75,000	\$0
L2G CONVERSION	13		\$0	\$221,000	\$34,450
L2H INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$1,715,800	\$1,109,450
L2J CONVERSION	10		\$0	\$26,360	\$0
L2M INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,577,140	\$1,247,750
L2O Conversion	4		\$0	\$7,410	\$2,470
M3 TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$44,310	\$44,097
M6 TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$0	\$0
X EXEMPT PROPERTY	112	397.3052	\$0	\$9,935,476	\$0
Totals		849.7634	\$622,850	\$107,790,098	\$78,158,652

2026 CERTIFIED TOTALS

Property Count: 1,633

CSD - CITY OF SUNDOWN
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$622,850
TOTAL NEW VALUE TAXABLE:	\$528,154

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
EX366	HOUSE BILL 366	55	2025 Market Value	\$18,350
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,350

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	22	\$947,280
145D	11.145 (d) Multiple Situs, Leases	28	\$259,130
DP	DISABILITY	1	\$25,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	8	\$171,003
OV65	OVER 65	6	\$124,918
PARTIAL EXEMPTIONS VALUE LOSS		66	\$1,539,331
NEW EXEMPTIONS VALUE LOSS			\$1,557,681

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,557,681
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$132,565	\$34,010	\$98,555

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$132,565	\$34,010	\$98,555

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
305	\$126,540	\$31,857	\$94,683

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
305	\$126,540	\$31,857	\$94,683

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$3,126,017	\$1,555,328

2026 CERTIFIED TOTALS
CSD - CITY OF SUNDOWN

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 301

CSM - CITY OF SMYER
ARB Approved Totals

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Land		Value			
Homesite:		798,280			
Non Homesite:		1,185,724			
Ag Market:		107,540			
Timber Market:		0	Total Land	(+)	2,091,544
Improvement		Value			
Homesite:		13,574,810			
Non Homesite:		12,622,102	Total Improvements	(+)	26,196,912
Non Real		Count	Value		
Personal Property:	28		814,800		
Mineral Property:	1		34,870		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	849,670
					29,138,126
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,540	0			
Ag Use:	14,360	0	Productivity Loss	(-)	93,180
Timber Use:	0	0	Appraised Value	=	29,044,946
Productivity Loss:	93,180	0			
			Homestead Cap	(-)	1,059,409
			23.231 Cap	(-)	426,805
			Assessed Value	=	27,558,732
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,159,531
			Net Taxable	=	21,399,201

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,161.11 = 21,399,201 * (0.659656 / 100)

Certified Estimate of Market Value: 29,138,126
 Certified Estimate of Taxable Value: 21,399,201

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

2026 CERTIFIED TOTALS

Property Count: 301

CSM - CITY OF SMYER
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	228,350	228,350
145D	13	0	35,750	35,750
145D1	6	0	188,230	188,230
DV1	1	0	12,000	12,000
EX	1	0	34,870	34,870
EX-XR	1	0	60,750	60,750
EX-XV	17	0	5,435,674	5,435,674
OV65	55	163,907	0	163,907
Totals		163,907	5,995,624	6,159,531

2026 CERTIFIED TOTALS

Property Count: 11

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Under ARB Review Totals

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Land		Value			
Homesite:		28,520			
Non Homesite:		27,540			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	56,060
Improvement		Value			
Homesite:		407,690			
Non Homesite:		452,430	Total Improvements	(+)	860,120
Non Real		Count	Value		
Personal Property:	2		393,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 393,350
			Market Value	=	1,309,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,309,530
Productivity Loss:	0		0	Homestead Cap	(-) 2,780
				23.231 Cap	(-) 0
				Assessed Value	= 1,306,750
				Total Exemptions Amount	(-) 183,550
				(Breakdown on Next Page)	
				Net Taxable	= 1,123,200

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,409.26 = 1,123,200 * (0.659656 / 100)

Certified Estimate of Market Value:	1,228,300
Certified Estimate of Taxable Value:	1,053,150
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 11

CSM - CITY OF SMYER
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	2	0	183,550	183,550
Totals		0	183,550	183,550

2026 CERTIFIED TOTALS

Property Count: 312

CSM - CITY OF SMYER
Grand Totals

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Land		Value			
Homesite:		826,800			
Non Homesite:		1,213,264			
Ag Market:		107,540			
Timber Market:		0	Total Land	(+)	2,147,604
Improvement		Value			
Homesite:		13,982,500			
Non Homesite:		13,074,532	Total Improvements	(+)	27,057,032
Non Real		Count	Value		
Personal Property:	30		1,208,150		
Mineral Property:	1		34,870		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,243,020
					30,447,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,540	0			
Ag Use:	14,360	0	Productivity Loss	(-)	93,180
Timber Use:	0	0	Appraised Value	=	30,354,476
Productivity Loss:	93,180	0			
			Homestead Cap	(-)	1,062,189
			23.231 Cap	(-)	426,805
			Assessed Value	=	28,865,482
			Total Exemptions Amount	(-)	6,343,081
			(Breakdown on Next Page)		
			Net Taxable	=	22,522,401

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 148,570.37 = 22,522,401 * (0.659656 / 100)

Certified Estimate of Market Value: 30,366,426
 Certified Estimate of Taxable Value: 22,452,351

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

2026 CERTIFIED TOTALS

Property Count: 312

CSM - CITY OF SMYER
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	228,350	228,350
145D	13	0	35,750	35,750
145D1	8	0	371,780	371,780
DV1	1	0	12,000	12,000
EX	1	0	34,870	34,870
EX-XR	1	0	60,750	60,750
EX-XV	17	0	5,435,674	5,435,674
OV65	55	163,907	0	163,907
Totals		163,907	6,179,174	6,343,081

2026 CERTIFIED TOTALS

Property Count: 301

CSM - CITY OF SMYER
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	207	110.1632	\$386,740	\$19,577,176	\$18,080,112
C1	VACANT LOTS AND LAND TRACTS	31	31.4484	\$0	\$193,638	\$139,901
D1	QUALIFIED OPEN-SPACE LAND	8	107.0020	\$0	\$107,540	\$14,360
E	RURAL LAND, NON QUALIFIED OPE	12	89.1990	\$0	\$407,620	\$403,671
F1	COMMERCIAL REAL PROPERTY	15	23.4890	\$0	\$2,488,098	\$2,380,727
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$322,310	\$197,310
J4	TELEPHONE COMPANY (INCLUDI	4	0.3210	\$0	\$47,420	\$17,960
J5	RAILROAD	2		\$0	\$33,770	\$0
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$425,240	\$165,160
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,020	\$0
X	TOTALLY EXEMPT PROPERTY	19	54.3249	\$0	\$5,531,294	\$0
Totals			415.9475	\$386,740	\$29,138,126	\$21,399,201

2026 CERTIFIED TOTALS

Property Count: 11

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	9	4.0981	\$0	\$916,180	\$913,400
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$334,800	\$209,800
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$58,550	\$0
Totals			4.0981	\$0	\$1,309,530	\$1,123,200

2026 CERTIFIED TOTALS

Property Count: 312

CSM - CITY OF SMYER
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	216	114.2613	\$386,740	\$20,493,356	\$18,993,512
C1	VACANT LOTS AND LAND TRACTS	31	31.4484	\$0	\$193,638	\$139,901
D1	QUALIFIED OPEN-SPACE LAND	8	107.0020	\$0	\$107,540	\$14,360
E	RURAL LAND, NON QUALIFIED OPE	12	89.1990	\$0	\$407,620	\$403,671
F1	COMMERCIAL REAL PROPERTY	15	23.4890	\$0	\$2,488,098	\$2,380,727
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$322,310	\$197,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$334,800	\$209,800
J4	TELEPHONE COMPANY (INCLUDI	5	0.3210	\$0	\$105,970	\$17,960
J5	RAILROAD	2		\$0	\$33,770	\$0
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$425,240	\$165,160
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,020	\$0
X	TOTALLY EXEMPT PROPERTY	19	54.3249	\$0	\$5,531,294	\$0
Totals			420.0456	\$386,740	\$30,447,656	\$22,522,401

2026 CERTIFIED TOTALS

Property Count: 301

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	136	91.1753	\$373,660	\$15,365,319	\$14,219,834
A2	SINGLE FAMILY RESIDENCE - MOBIL	71	18.6439	\$13,080	\$4,143,607	\$3,794,884
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$68,250	\$65,394
C1	VACANT LOT RESIDENTIAL	28	21.7414	\$0	\$140,168	\$102,427
C2	VACANT LOT RURAL	1	0.4990	\$0	\$11,640	\$5,426
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$41,830	\$32,048
D1	LAND W/AG RURAL	7	90.3600	\$0	\$86,440	\$12,030
D3	REAL ACREAGE CROPLAND	3	88.8100	\$0	\$112,610	\$93,792
E1	LAND (W/O AG) RURAL	4	17.0310	\$0	\$61,000	\$57,543
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$32,770	\$32,770
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$222,090	\$221,770
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$126
F1	COMMERCIAL REAL PROPERTY	15	23.4890	\$0	\$2,488,098	\$2,380,727
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$322,310	\$197,310
J4	TELEPHONE COMPANY (INCLUDING I	2	0.3210	\$0	\$37,240	\$17,960
J4A	Conversion	2		\$0	\$10,180	\$0
J5	RAILROAD	2		\$0	\$33,770	\$0
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$425,240	\$165,160
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,280	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,740	\$0
X	EXEMPT PROPERTY	19	54.3249	\$0	\$5,531,294	\$0
Totals			415.9475	\$386,740	\$29,138,126	\$21,399,201

2026 CERTIFIED TOTALS

Property Count: 11

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	8	3.8818	\$0	\$837,530	\$834,750
A2	SINGLE FAMILY RESIDENCE - MOBIL	1	0.2163	\$0	\$78,650	\$78,650
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$334,800	\$209,800
J4	TELEPHONE COMPANY (INCLUDING I	1		\$0	\$58,550	\$0
Totals			4.0981	\$0	\$1,309,530	\$1,123,200

2026 CERTIFIED TOTALS

Property Count: 312

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	144	95.0571	\$373,660	\$16,202,849	\$15,054,584
A2	SINGLE FAMILY RESIDENCE - MOBIL	72	18.8602	\$13,080	\$4,222,257	\$3,873,534
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$68,250	\$65,394
C1	VACANT LOT RESIDENTIAL	28	21.7414	\$0	\$140,168	\$102,427
C2	VACANT LOT RURAL	1	0.4990	\$0	\$11,640	\$5,426
C3	VACANT LOT COMMERCIAL	3	9.2080	\$0	\$41,830	\$32,048
D1	LAND W/AG RURAL	7	90.3600	\$0	\$86,440	\$12,030
D3	REAL ACREAGE CROPLAND	3	88.8100	\$0	\$112,610	\$93,792
E1	LAND (W/O AG) RURAL	4	17.0310	\$0	\$61,000	\$57,543
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$32,770	\$32,770
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$222,090	\$221,770
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$250	\$126
F1	COMMERCIAL REAL PROPERTY	15	23.4890	\$0	\$2,488,098	\$2,380,727
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$322,310	\$197,310
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$334,800	\$209,800
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$95,790	\$17,960
J4A	Conversion	2		\$0	\$10,180	\$0
J5	RAILROAD	2		\$0	\$33,770	\$0
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$425,240	\$165,160
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,280	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,740	\$0
X	EXEMPT PROPERTY	19	54.3249	\$0	\$5,531,294	\$0
Totals			420.0456	\$386,740	\$30,447,656	\$22,522,401

2026 CERTIFIED TOTALS

Property Count: 312

CSM - CITY OF SMYER
Effective Rate Assumption

8/4/2026

2:17:07PM

New Value

TOTAL NEW VALUE MARKET:	\$386,740
TOTAL NEW VALUE TAXABLE:	\$386,740

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	9	\$228,350
145D	11.145 (d) Multiple Situs, Leases	11	\$33,010
OV65	OVER 65	2	\$4,907
PARTIAL EXEMPTIONS VALUE LOSS		22	\$266,267
NEW EXEMPTIONS VALUE LOSS			\$266,267

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$266,267
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$118,353	\$9,484	\$108,869

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
112	\$118,353	\$9,484	\$108,869

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
112	\$112,705	\$9,187	\$103,518

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
112	\$112,705	\$9,187	\$103,518

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$1,309,530	\$1,053,150

2026 CERTIFIED TOTALS
CSM - CITY OF SMYER
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 46,873

GHK - HOCKLEY COUNTY
ARB Approved Totals

8/4/2026

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Land		Value			
Homesite:		64,143,447			
Non Homesite:		175,040,541			
Ag Market:		856,846,212			
Timber Market:		0	Total Land	(+)	1,096,030,200
Improvement		Value			
Homesite:		1,018,660,033			
Non Homesite:		1,176,813,296	Total Improvements	(+)	2,195,473,329
Non Real		Count	Value		
Personal Property:	3,103		434,048,570		
Mineral Property:	25,632		999,426,940		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,433,475,510
					4,724,979,039
Ag	Non Exempt	Exempt			
Total Productivity Market:	856,846,212	0			
Ag Use:	88,164,967	0	Productivity Loss	(-)	768,681,245
Timber Use:	0	0	Appraised Value	=	3,956,297,794
Productivity Loss:	768,681,245	0			
			Homestead Cap	(-)	45,504,681
			23.231 Cap	(-)	52,490,010
			Assessed Value	=	3,858,303,103
			Total Exemptions Amount (Breakdown on Next Page)	(-)	785,865,008
			Net Taxable	=	3,072,438,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,359,671.08 = 3,072,438,095 * (0.499918 / 100)

Certified Estimate of Market Value: 4,724,979,039
 Certified Estimate of Taxable Value: 3,072,438,095

Tif Zone Code	Tax Increment Loss
LEV	39,902,344
LEV2	24,030,073
Tax Increment Finance Value:	63,932,417
Tax Increment Finance Levy:	319,609.66

2026 CERTIFIED TOTALS

Property Count: 46,873

GHK - HOCKLEY COUNTY
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,101	0	50,711,850	50,711,850
145D	310	0	4,248,890	4,248,890
145D1	338	0	6,570,000	6,570,000
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	86	0	744,065	744,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,767	0	345,940	345,940
FDHS	1	18,849	0	18,849
HS	5,391	194,631,613	0	194,631,613
LIH	1	0	849,333	849,333
OV65	2,114	59,511,749	0	59,511,749
OV65S	124	3,586,563	0	3,586,563
PC	3	6,426,750	0	6,426,750
Totals		267,241,606	518,623,402	785,865,008

2026 CERTIFIED TOTALS

Property Count: 255

GHK - HOCKLEY COUNTY
Under ARB Review Totals

8/4/2026

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Land		Value			
Homesite:		1,285,710			
Non Homesite:		2,503,990			
Ag Market:		3,490,140			
Timber Market:		0	Total Land	(+)	7,279,840
Improvement		Value			
Homesite:		20,473,638			
Non Homesite:		34,190,901	Total Improvements	(+)	54,664,539
Non Real		Count	Value		
Personal Property:	111		55,009,200		
Mineral Property:	1		196,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	55,205,500
					117,149,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,490,140	0			
Ag Use:	278,530	0	Productivity Loss	(-)	3,211,610
Timber Use:	0	0	Appraised Value	=	113,938,269
Productivity Loss:	3,211,610	0			
			Homestead Cap	(-)	478,602
			23.231 Cap	(-)	604,283
			Assessed Value	=	112,855,384
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,431,952
			Net Taxable	=	105,423,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
527,030.71 = 105,423,432 * (0.499918 / 100)

Certified Estimate of Market Value: 97,530,966
Certified Estimate of Taxable Value: 90,499,509

Tif Zone Code	Tax Increment Loss
LEV	1,219,000
Tax Increment Finance Value:	1,219,000
Tax Increment Finance Levy:	6,094.00

2026 CERTIFIED TOTALS

Property Count: 255

GHK - HOCKLEY COUNTY
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	19	0	1,816,790	1,816,790
145D	1	0	320	320
145D1	35	0	1,195,400	1,195,400
DV4	1	0	12,000	12,000
HS	57	3,987,442	0	3,987,442
OV65	14	420,000	0	420,000
	Totals	4,407,442	3,024,510	7,431,952

2026 CERTIFIED TOTALS

Property Count: 47,128

GHK - HOCKLEY COUNTY
Grand Totals

8/4/2026

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Land		Value			
Homesite:		65,429,157			
Non Homesite:		177,544,531			
Ag Market:		860,336,352			
Timber Market:		0	Total Land	(+)	1,103,310,040
Improvement		Value			
Homesite:		1,039,133,671			
Non Homesite:		1,211,004,197	Total Improvements	(+)	2,250,137,868
Non Real		Count	Value		
Personal Property:	3,214		489,057,770		
Mineral Property:	25,633		999,623,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,488,681,010
					4,842,128,918
Ag	Non Exempt	Exempt			
Total Productivity Market:	860,336,352	0			
Ag Use:	88,443,497	0	Productivity Loss	(-)	771,892,855
Timber Use:	0	0	Appraised Value	=	4,070,236,063
Productivity Loss:	771,892,855	0			
			Homestead Cap	(-)	45,983,283
			23.231 Cap	(-)	53,094,293
			Assessed Value	=	3,971,158,487
			Total Exemptions Amount (Breakdown on Next Page)	(-)	793,296,960
			Net Taxable	=	3,177,861,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,886,701.79 = 3,177,861,527 * (0.499918 / 100)

Certified Estimate of Market Value: 4,822,510,005
 Certified Estimate of Taxable Value: 3,162,937,604

Tif Zone Code	Tax Increment Loss
LEV	41,121,344
LEV2	24,030,073
Tax Increment Finance Value:	65,151,417
Tax Increment Finance Levy:	325,703.66

2026 CERTIFIED TOTALS

Property Count: 47,128

GHK - HOCKLEY COUNTY
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,120	0	52,528,640	52,528,640
145D	311	0	4,249,210	4,249,210
145D1	373	0	7,765,400	7,765,400
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	87	0	756,065	756,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,767	0	345,940	345,940
FDHS	1	18,849	0	18,849
HS	5,448	198,619,055	0	198,619,055
LIH	1	0	849,333	849,333
OV65	2,128	59,931,749	0	59,931,749
OV65S	124	3,586,563	0	3,586,563
PC	3	6,426,750	0	6,426,750
Totals		271,649,048	521,647,912	793,296,960

2026 CERTIFIED TOTALS

Property Count: 46,873

GHK - HOCKLEY COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,938	5,924.0116	\$38,248,280	\$1,045,072,533	\$790,950,153
B	MULTIFAMILY RESIDENCE	44	6.9481	\$407,550	\$13,856,632	\$13,195,783
C1	VACANT LOTS AND LAND TRACTS	2,392	4,997.2667	\$0	\$52,316,804	\$49,328,332
D1	QUALIFIED OPEN-SPACE LAND	4,137	531,506.4362	\$0	\$856,846,212	\$88,128,367
D2	IMPROVEMENTS ON QUALIFIED OP	782		\$363,940	\$7,047,370	\$7,012,089
E	RURAL LAND, NON QUALIFIED OPE	2,684	25,795.0581	\$6,679,520	\$369,300,447	\$278,795,903
F1	COMMERCIAL REAL PROPERTY	1,174	1,453.9964	\$8,370,140	\$180,629,525	\$163,333,874
F2	INDUSTRIAL AND MANUFACTURIN	102	626.0308	\$5,117,360	\$367,533,326	\$360,884,802
G1	OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
J1	WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4	TELEPHONE COMPANY (INCLUDI	40	6.0360	\$0	\$1,675,130	\$1,420,319
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	452	21.1620	\$0	\$69,940,810	\$67,614,253
J8	OTHER TYPE OF UTILITY	772		\$0	\$24,551,230	\$21,019,917
L1	COMMERCIAL PERSONAL PROPE	860		\$0	\$118,174,690	\$82,688,791
L2	INDUSTRIAL AND MANUFACTURIN	955		\$0	\$121,347,800	\$102,531,192
M1	TANGIBLE OTHER PERSONAL, MOB	315		\$54,170	\$9,193,930	\$7,440,339
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals			574,236.2962	\$139,083,350	\$4,724,979,039	\$3,072,438,095

2026 CERTIFIED TOTALS

Property Count: 255

GHK - HOCKLEY COUNTY
Under ARB Review Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91	115.0548	\$4,163,640	\$24,801,978	\$21,323,573
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,859,689	\$2,736,697
C1	VACANT LOTS AND LAND TRACTS	3	13.8610	\$0	\$135,260	\$130,643
D1	QUALIFIED OPEN-SPACE LAND	12	3,374.0300	\$0	\$3,490,140	\$278,530
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$101,180	\$101,180
E	RURAL LAND, NON QUALIFIED OPE	27	356.5237	\$1,072,870	\$9,105,811	\$7,450,999
F1	COMMERCIAL REAL PROPERTY	21	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,628,800	\$14,628,800
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$15,809,810	\$15,309,810
J4	TELEPHONE COMPANY (INCLUDI	34		\$0	\$7,486,410	\$6,916,010
J6	PIPELAND COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$21,769,160	\$20,304,970
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$9,722,650	\$9,369,730
Totals			3,872.4485	\$5,236,510	\$117,149,879	\$105,423,432

2026 CERTIFIED TOTALS

Property Count: 47,128

GHK - HOCKLEY COUNTY
Grand Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,029	6,039.0664	\$42,411,920	\$1,069,874,511	\$812,273,726
B	MULTIFAMILY RESIDENCE	48	7.3341	\$407,550	\$16,716,321	\$15,932,480
C1	VACANT LOTS AND LAND TRACTS	2,395	5,011.1277	\$0	\$52,452,064	\$49,458,975
D1	QUALIFIED OPEN-SPACE LAND	4,149	534,880.4662	\$0	\$860,336,352	\$88,406,897
D2	IMPROVEMENTS ON QUALIFIED OP	784		\$363,940	\$7,148,550	\$7,113,269
E	RURAL LAND, NON QUALIFIED OPE	2,711	26,151.5818	\$7,752,390	\$378,406,258	\$286,246,902
F1	COMMERCIAL REAL PROPERTY	1,195	1,466.5894	\$8,370,140	\$187,647,346	\$170,110,194
F2	INDUSTRIAL AND MANUFACTURIN	104	626.0308	\$5,117,360	\$382,162,126	\$375,513,602
G1	OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
J1	WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	65	20.4006	\$0	\$79,430,398	\$78,792,668
J4	TELEPHONE COMPANY (INCLUDI	74	6.0360	\$0	\$9,161,540	\$8,336,329
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	472	21.1620	\$0	\$70,133,030	\$67,710,423
J8	OTHER TYPE OF UTILITY	772		\$0	\$24,551,230	\$21,019,917
L1	COMMERCIAL PERSONAL PROPE	875		\$0	\$139,943,850	\$102,993,761
L2	INDUSTRIAL AND MANUFACTURIN	964		\$0	\$131,070,450	\$111,900,922
M1	TANGIBLE OTHER PERSONAL, MOB	315		\$54,170	\$9,193,930	\$7,440,339
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals		578,108.7447		\$144,319,860	\$4,842,128,918	\$3,177,861,527

2026 CERTIFIED TOTALS

Property Count: 46,873

GHK - HOCKLEY COUNTY
ARB Approved Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	5,975	3,201.3017	\$27,500,580	\$921,210,772	\$693,575,966
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,879	2,718.6673	\$10,724,720	\$122,366,385	\$96,325,601
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	26	4.6172	\$216,300	\$3,072,940	\$2,946,348
B2 MULTIFAMILY RESIDENCE	17	2.2080	\$191,250	\$9,917,298	\$9,657,903
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,181	3,972.2891	\$0	\$44,542,499	\$43,244,112
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,704	306,150.2504	\$0	\$459,866,380	\$44,994,653
D2 IMP ON AG LAND RURAL	782		\$363,940	\$7,047,370	\$7,012,089
D3 REAL ACREAGE CROPLAND	2,015	231,053.8030	\$0	\$406,463,641	\$49,963,289
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,398	19,349.8603	\$53,610	\$49,745,593	\$35,912,850
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,770	66.8380	\$5,896,310	\$302,262,297	\$230,521,575
E9 FARM OR RANCH IMPROVEMENT	79	2.0000	\$0	\$571,391	\$553,735
F1 COMMERCIAL REAL PROPERTY	1,138	1,453.9964	\$8,370,140	\$180,512,625	\$163,216,974
F2 INDUSTRIAL REAL PROPERTY	97	626.0308	\$5,117,360	\$366,592,706	\$360,104,102
G1 OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
G1C Conversion	5		\$0	\$940,620	\$780,700
J1 WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4 TELEPHONE COMPANY (INCLUDING C	29	6.0360	\$0	\$1,489,180	\$1,234,369
J4A Conversion	11		\$0	\$185,950	\$185,950
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	422	21.1620	\$0	\$69,598,260	\$67,274,703
J6A CONVERSION	30		\$0	\$342,550	\$339,550
J8 UTILITY-OTHER	770		\$0	\$24,534,350	\$21,019,917
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	859		\$0	\$117,637,750	\$82,151,851
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	88		\$0	\$23,165,090	\$20,136,060
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	74		\$0	\$18,628,620	\$15,214,820
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	206		\$0	\$21,202,510	\$18,407,600
L2H INDUSTRIAL PERSONAL PROPERTY	219		\$0	\$18,852,750	\$16,189,600
L2J CONVERSION	71		\$0	\$1,811,780	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	51		\$0	\$3,206,930	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$20,212,320	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	6		\$0	\$134,800	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$192,150	\$192,150
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	37		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals		574,236.2962	\$139,083,350	\$4,724,979,039	\$3,072,438,095

2026 CERTIFIED TOTALS

Property Count: 255

GHK - HOCKLEY COUNTY
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	88	109.3485	\$3,972,050	\$24,155,988	\$20,750,954
A2	SINGLE FAMILY RESIDENCE - MOBIL	4	5.7063	\$191,590	\$645,990	\$572,619
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$321,440	\$302,310
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,538,249	\$2,434,387
C2	VACANT LOT RURAL	3	13.8610	\$0	\$135,260	\$130,643
D1	LAND W/AG RURAL	12	2,819.5300	\$0	\$2,668,680	\$184,620
D2	IMP ON AG LAND RURAL	2		\$0	\$101,180	\$101,180
D3	REAL ACREAGE CROPLAND	5	554.5000	\$0	\$821,460	\$93,910
E1	LAND (W/O AG) RURAL	25	356.5237	\$0	\$577,950	\$474,292
E3	IMP ON LAND W/O AG RURAL	26		\$1,072,870	\$8,527,861	\$6,976,707
F1	COMMERCIAL REAL PROPERTY	11	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,432,500	\$14,432,500
G1C	Conversion	1		\$0	\$196,300	\$196,300
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	30		\$0	\$15,767,150	\$15,267,150
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	33		\$0	\$7,445,670	\$6,895,300
J4A	Conversion	1		\$0	\$40,740	\$20,710
J6	PIPELINE COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$21,769,160	\$20,304,970
L2A	CONVERSION	1		\$0	\$102,600	\$0
L2C	CONVERSION	2		\$0	\$740,360	\$494,460
L2G	CONVERSION	5		\$0	\$8,879,370	\$8,875,270
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$320	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$0	\$0
Totals			3,872.4485	\$5,236,510	\$117,149,879	\$105,423,432

2026 CERTIFIED TOTALS

Property Count: 47,128

GHK - HOCKLEY COUNTY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	6,063	3,310.6502	\$31,472,630	\$945,366,760	\$714,326,920
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,883	2,724.3736	\$10,916,310	\$123,012,375	\$96,898,220
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	28	4.6872	\$216,300	\$3,394,380	\$3,248,658
B2 MULTIFAMILY RESIDENCE	20	2.5240	\$191,250	\$12,455,547	\$12,092,290
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,184	3,986.1501	\$0	\$44,677,759	\$43,374,755
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,716	308,969.7804	\$0	\$462,535,060	\$45,179,273
D2 IMP ON AG LAND RURAL	784		\$363,940	\$7,148,550	\$7,113,269
D3 REAL ACREAGE CROPLAND	2,020	231,608.3030	\$0	\$407,285,101	\$50,057,199
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,423	19,706.3840	\$53,610	\$50,323,543	\$36,387,142
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,796	66.8380	\$6,969,180	\$310,790,158	\$237,498,282
E9 FARM OR RANCH IMPROVEMENT	79	2.0000	\$0	\$571,391	\$553,735
F1 COMMERCIAL REAL PROPERTY	1,149	1,466.5894	\$8,370,140	\$187,530,446	\$169,993,294
F2 INDUSTRIAL REAL PROPERTY	98	626.0308	\$5,117,360	\$381,025,206	\$374,536,602
G1 OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
G1C Conversion	6		\$0	\$1,136,920	\$977,000
J1 WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	64	20.4006	\$0	\$79,387,738	\$78,750,008
J3A Conversion	1		\$0	\$42,660	\$42,660
J4 TELEPHONE COMPANY (INCLUDING C	62	6.0360	\$0	\$8,934,850	\$8,129,669
J4A Conversion	12		\$0	\$226,690	\$206,660
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	442	21.1620	\$0	\$69,790,480	\$67,370,873
J6A CONVERSION	30		\$0	\$342,550	\$339,550
J8 UTILITY-OTHER	770		\$0	\$24,534,350	\$21,019,917
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	874		\$0	\$139,406,910	\$102,456,821
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	89		\$0	\$23,267,690	\$20,136,060
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	76		\$0	\$19,368,980	\$15,709,280
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	211		\$0	\$30,081,880	\$27,282,870
L2H INDUSTRIAL PERSONAL PROPERTY	220		\$0	\$18,853,070	\$16,189,600
L2J CONVERSION	71		\$0	\$1,811,780	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	51		\$0	\$3,206,930	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$20,212,320	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	6		\$0	\$134,800	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$192,150	\$192,150
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals	578,108.7447		\$144,319,860	\$4,842,128,918	\$3,177,861,527

2026 CERTIFIED TOTALS

Property Count: 47,128

GHK - HOCKLEY COUNTY
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$144,319,860
TOTAL NEW VALUE TAXABLE:	\$59,398,340

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$1,514,910
EX-XL	11.231 Organizations Providing Economic Deve	2	2025 Market Value	\$102,520
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	\$1,018,710
EX366	HOUSE BILL 366	446	2025 Market Value	\$290,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,927,100

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	732	\$36,698,700
145D	11.145 (d) Multiple Situs, Leases	156	\$1,585,740
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$2,320,913
HS	HOMESTEAD	98	\$4,626,723
OV65	OVER 65	129	\$3,605,452
OV65S	OVER 65 Surviving Spouse	8	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		1,143	\$49,183,028
NEW EXEMPTIONS VALUE LOSS			\$52,110,128

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,110,128

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
5,377	\$188,544	\$45,270	\$143,274

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,384	\$175,210	\$42,406	\$132,804

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,377	\$160,910	\$40,238	\$120,672

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,384	\$150,285	\$38,376	\$111,909

2026 CERTIFIED TOTALS

GHK - HOCKLEY COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
255	\$117,149,879	\$90,499,509

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE
ARB Approved Totals

Property Count: 46,873

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Land		Value			
Homesite:		64,143,447			
Non Homesite:		175,040,541			
Ag Market:		856,846,212			
Timber Market:		0	Total Land	(+)	1,096,030,200
Improvement		Value			
Homesite:		1,018,660,033			
Non Homesite:		1,176,813,296	Total Improvements	(+)	2,195,473,329
Non Real		Count	Value		
Personal Property:	3,103		434,048,570		
Mineral Property:	25,632		999,426,940		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,433,475,510
					4,724,979,039
Ag	Non Exempt	Exempt			
Total Productivity Market:	856,846,212	0			
Ag Use:	88,164,967	0	Productivity Loss	(-)	768,681,245
Timber Use:	0	0	Appraised Value	=	3,956,297,794
Productivity Loss:	768,681,245	0			
			Homestead Cap	(-)	45,504,681
			23.231 Cap	(-)	52,490,010
			Assessed Value	=	3,858,303,103
			Total Exemptions Amount (Breakdown on Next Page)	(-)	785,865,008
			Net Taxable	=	3,072,438,095

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,252,019.26 = 3,072,438,095 * (0.333677 / 100)

Certified Estimate of Market Value: 4,724,979,039
 Certified Estimate of Taxable Value: 3,072,438,095

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

2026 CERTIFIED TOTALS

Property Count: 46,873

JRC - SOUTH PLAINS JUNIOR COLLEGE
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,101	0	50,711,850	50,711,850
145D	310	0	4,248,890	4,248,890
145D1	338	0	6,570,000	6,570,000
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	86	0	744,065	744,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,767	0	345,940	345,940
FDHS	1	18,849	0	18,849
HS	5,391	194,631,613	0	194,631,613
LIH	1	0	849,333	849,333
OV65	2,114	59,511,749	0	59,511,749
OV65S	124	3,586,563	0	3,586,563
PC	3	6,426,750	0	6,426,750
Totals		267,241,606	518,623,402	785,865,008

2026 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE
Under ARB Review Totals

Property Count: 255

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Land		Value			
Homesite:		1,285,710			
Non Homesite:		2,503,990			
Ag Market:		3,490,140			
Timber Market:		0	Total Land	(+)	7,279,840
Improvement		Value			
Homesite:		20,473,638			
Non Homesite:		34,190,901	Total Improvements	(+)	54,664,539
Non Real		Count	Value		
Personal Property:	111		55,009,200		
Mineral Property:	1		196,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	55,205,500
					117,149,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,490,140	0			
Ag Use:	278,530	0	Productivity Loss	(-)	3,211,610
Timber Use:	0	0	Appraised Value	=	113,938,269
Productivity Loss:	3,211,610	0			
			Homestead Cap	(-)	478,602
			23.231 Cap	(-)	604,283
			Assessed Value	=	112,855,384
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,431,952
			Net Taxable	=	105,423,432

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 351,773.75 = 105,423,432 * (0.333677 / 100)

Certified Estimate of Market Value:	97,506,606
Certified Estimate of Taxable Value:	90,430,919
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS
JRC - SOUTH PLAINS JUNIOR COLLEGE
Under ARB Review Totals

Property Count: 255

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	19	0	1,816,790	1,816,790
145D	1	0	320	320
145D1	35	0	1,195,400	1,195,400
DV4	1	0	12,000	12,000
HS	57	3,987,442	0	3,987,442
OV65	14	420,000	0	420,000
Totals		4,407,442	3,024,510	7,431,952

2026 CERTIFIED TOTALS

Property Count: 47,128

JRC - SOUTH PLAINS JUNIOR COLLEGE
Grand Totals

8/4/2026

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Land		Value			
Homesite:		65,429,157			
Non Homesite:		177,544,531			
Ag Market:		860,336,352			
Timber Market:		0	Total Land	(+)	1,103,310,040
Improvement		Value			
Homesite:		1,039,133,671			
Non Homesite:		1,211,004,197	Total Improvements	(+)	2,250,137,868
Non Real		Count	Value		
Personal Property:	3,214		489,057,770		
Mineral Property:	25,633		999,623,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,488,681,010
					4,842,128,918
Ag	Non Exempt	Exempt			
Total Productivity Market:	860,336,352	0			
Ag Use:	88,443,497	0	Productivity Loss	(-)	771,892,855
Timber Use:	0	0	Appraised Value	=	4,070,236,063
Productivity Loss:	771,892,855	0	Homestead Cap	(-)	45,983,283
			23.231 Cap	(-)	53,094,293
			Assessed Value	=	3,971,158,487
			Total Exemptions Amount (Breakdown on Next Page)	(-)	793,296,960
			Net Taxable	=	3,177,861,527

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,603,793.01 = 3,177,861,527 * (0.333677 / 100)

Certified Estimate of Market Value: 4,822,485,645
 Certified Estimate of Taxable Value: 3,162,869,014

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

2026 CERTIFIED TOTALS

Property Count: 47,128

JRC - SOUTH PLAINS JUNIOR COLLEGE
Grand Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,120	0	52,528,640	52,528,640
145D	311	0	4,249,210	4,249,210
145D1	373	0	7,765,400	7,765,400
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	87	0	756,065	756,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,767	0	345,940	345,940
FDHS	1	18,849	0	18,849
HS	5,448	198,619,055	0	198,619,055
LIH	1	0	849,333	849,333
OV65	2,128	59,931,749	0	59,931,749
OV65S	124	3,586,563	0	3,586,563
PC	3	6,426,750	0	6,426,750
Totals		271,649,048	521,647,912	793,296,960

2026 CERTIFIED TOTALS

Property Count: 46,873

JRC - SOUTH PLAINS JUNIOR COLLEGE
ARB Approved Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,938	5,924.0116	\$38,248,280	\$1,045,072,533	\$790,950,153
B	MULTIFAMILY RESIDENCE	44	6.9481	\$407,550	\$13,856,632	\$13,195,783
C1	VACANT LOTS AND LAND TRACTS	2,392	4,997.2667	\$0	\$52,316,804	\$49,328,332
D1	QUALIFIED OPEN-SPACE LAND	4,137	531,506.4362	\$0	\$856,846,212	\$88,128,367
D2	IMPROVEMENTS ON QUALIFIED OP	782		\$363,940	\$7,047,370	\$7,012,089
E	RURAL LAND, NON QUALIFIED OPE	2,684	25,795.0581	\$6,679,520	\$369,300,447	\$278,795,903
F1	COMMERCIAL REAL PROPERTY	1,174	1,453.9964	\$8,370,140	\$180,629,525	\$163,333,874
F2	INDUSTRIAL AND MANUFACTURIN	102	626.0308	\$5,117,360	\$367,533,326	\$360,884,802
G1	OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
J1	WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4	TELEPHONE COMPANY (INCLUDI	40	6.0360	\$0	\$1,675,130	\$1,420,319
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	452	21.1620	\$0	\$69,940,810	\$67,614,253
J8	OTHER TYPE OF UTILITY	772		\$0	\$24,551,230	\$21,019,917
L1	COMMERCIAL PERSONAL PROPE	860		\$0	\$118,174,690	\$82,688,791
L2	INDUSTRIAL AND MANUFACTURIN	955		\$0	\$121,347,800	\$102,531,192
M1	TANGIBLE OTHER PERSONAL, MOB	315		\$54,170	\$9,193,930	\$7,440,339
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals			574,236.2962	\$139,083,350	\$4,724,979,039	\$3,072,438,095

2026 CERTIFIED TOTALS

Property Count: 255

JRC - SOUTH PLAINS JUNIOR COLLEGE
Under ARB Review Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91	115.0548	\$4,163,640	\$24,801,978	\$21,323,573
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,859,689	\$2,736,697
C1	VACANT LOTS AND LAND TRACTS	3	13.8610	\$0	\$135,260	\$130,643
D1	QUALIFIED OPEN-SPACE LAND	12	3,374.0300	\$0	\$3,490,140	\$278,530
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$101,180	\$101,180
E	RURAL LAND, NON QUALIFIED OPE	27	356.5237	\$1,072,870	\$9,105,811	\$7,450,999
F1	COMMERCIAL REAL PROPERTY	21	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,628,800	\$14,628,800
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING C	31		\$0	\$15,809,810	\$15,309,810
J4	TELEPHONE COMPANY (INCLUDI	34		\$0	\$7,486,410	\$6,916,010
J6	PIPELAND COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$21,769,160	\$20,304,970
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$9,722,650	\$9,369,730
Totals			3,872.4485	\$5,236,510	\$117,149,879	\$105,423,432

2026 CERTIFIED TOTALS

Property Count: 47,128

JRC - SOUTH PLAINS JUNIOR COLLEGE

Grand Totals

8/4/2026

2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,029	6,039.0664	\$42,411,920	\$1,069,874,511	\$812,273,726
B	MULTIFAMILY RESIDENCE	48	7.3341	\$407,550	\$16,716,321	\$15,932,480
C1	VACANT LOTS AND LAND TRACTS	2,395	5,011.1277	\$0	\$52,452,064	\$49,458,975
D1	QUALIFIED OPEN-SPACE LAND	4,149	534,880.4662	\$0	\$860,336,352	\$88,406,897
D2	IMPROVEMENTS ON QUALIFIED OP	784		\$363,940	\$7,148,550	\$7,113,269
E	RURAL LAND, NON QUALIFIED OPE	2,711	26,151.5818	\$7,752,390	\$378,406,258	\$286,246,902
F1	COMMERCIAL REAL PROPERTY	1,195	1,466.5894	\$8,370,140	\$187,647,346	\$170,110,194
F2	INDUSTRIAL AND MANUFACTURIN	104	626.0308	\$5,117,360	\$382,162,126	\$375,513,602
G1	OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
J1	WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	65	20.4006	\$0	\$79,430,398	\$78,792,668
J4	TELEPHONE COMPANY (INCLUDI	74	6.0360	\$0	\$9,161,540	\$8,336,329
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	472	21.1620	\$0	\$70,133,030	\$67,710,423
J8	OTHER TYPE OF UTILITY	772		\$0	\$24,551,230	\$21,019,917
L1	COMMERCIAL PERSONAL PROPE	875		\$0	\$139,943,850	\$102,993,761
L2	INDUSTRIAL AND MANUFACTURIN	964		\$0	\$131,070,450	\$111,900,922
M1	TANGIBLE OTHER PERSONAL, MOB	315		\$54,170	\$9,193,930	\$7,440,339
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals			578,108.7447	\$144,319,860	\$4,842,128,918	\$3,177,861,527

2026 CERTIFIED TOTALS

Property Count: 46,873

JRC - SOUTH PLAINS JUNIOR COLLEGE

ARB Approved Totals

8/4/2026

2:17:07PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	5,975	3,201.3017	\$27,500,580	\$921,210,772	\$693,575,966
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,879	2,718.6673	\$10,724,720	\$122,366,385	\$96,325,601
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	26	4.6172	\$216,300	\$3,072,940	\$2,946,348
B2 MULTIFAMILY RESIDENCE	17	2.2080	\$191,250	\$9,917,298	\$9,657,903
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,181	3,972.2891	\$0	\$44,542,499	\$43,244,112
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,704	306,150.2504	\$0	\$459,866,380	\$44,994,653
D2 IMP ON AG LAND RURAL	782		\$363,940	\$7,047,370	\$7,012,089
D3 REAL ACREAGE CROPLAND	2,015	231,053.8030	\$0	\$406,463,641	\$49,963,289
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,398	19,349.8603	\$53,610	\$49,745,593	\$35,912,850
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,770	66.8380	\$5,896,310	\$302,262,297	\$230,521,575
E9 FARM OR RANCH IMPROVEMENT	79	2.0000	\$0	\$571,391	\$553,735
F1 COMMERCIAL REAL PROPERTY	1,138	1,453.9964	\$8,370,140	\$180,512,625	\$163,216,974
F2 INDUSTRIAL REAL PROPERTY	97	626.0308	\$5,117,360	\$366,592,706	\$360,104,102
G1 OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
G1C Conversion	5		\$0	\$940,620	\$780,700
J1 WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4 TELEPHONE COMPANY (INCLUDING	29	6.0360	\$0	\$1,489,180	\$1,234,369
J4A Conversion	11		\$0	\$185,950	\$185,950
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	422	21.1620	\$0	\$69,598,260	\$67,274,703
J6A CONVERSION	30		\$0	\$342,550	\$339,550
J8 UTILITY-OTHER	770		\$0	\$24,534,350	\$21,019,917
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	859		\$0	\$117,637,750	\$82,151,851
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	88		\$0	\$23,165,090	\$20,136,060
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	74		\$0	\$18,628,620	\$15,214,820
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	206		\$0	\$21,202,510	\$18,407,600
L2H INDUSTRIAL PERSONAL PROPERTY	219		\$0	\$18,852,750	\$16,189,600
L2J CONVERSION	71		\$0	\$1,811,780	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	51		\$0	\$3,206,930	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$20,212,320	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	6		\$0	\$134,800	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$192,150	\$192,150
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	37		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals		574,236.2962	\$139,083,350	\$4,724,979,039	\$3,072,438,095

2026 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 255

Under ARB Review Totals

8/4/2026

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	88	109.3485	\$3,972,050	\$24,155,988	\$20,750,954
A2	SINGLE FAMILY RESIDENCE - MOBIL	4	5.7063	\$191,590	\$645,990	\$572,619
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$321,440	\$302,310
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,538,249	\$2,434,387
C2	VACANT LOT RURAL	3	13.8610	\$0	\$135,260	\$130,643
D1	LAND W/AG RURAL	12	2,819.5300	\$0	\$2,668,680	\$184,620
D2	IMP ON AG LAND RURAL	2		\$0	\$101,180	\$101,180
D3	REAL ACREAGE CROPLAND	5	554.5000	\$0	\$821,460	\$93,910
E1	LAND (W/O AG) RURAL	25	356.5237	\$0	\$577,950	\$474,292
E3	IMP ON LAND W/O AG RURAL	26		\$1,072,870	\$8,527,861	\$6,976,707
F1	COMMERCIAL REAL PROPERTY	11	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,432,500	\$14,432,500
G1C	Conversion	1		\$0	\$196,300	\$196,300
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	30		\$0	\$15,767,150	\$15,267,150
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	33		\$0	\$7,445,670	\$6,895,300
J4A	Conversion	1		\$0	\$40,740	\$20,710
J6	PIPELINE COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$21,769,160	\$20,304,970
L2A	CONVERSION	1		\$0	\$102,600	\$0
L2C	CONVERSION	2		\$0	\$740,360	\$494,460
L2G	CONVERSION	5		\$0	\$8,879,370	\$8,875,270
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$320	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$0	\$0
Totals			3,872.4485	\$5,236,510	\$117,149,879	\$105,423,432

2026 CERTIFIED TOTALS

JRC - SOUTH PLAINS JUNIOR COLLEGE

Property Count: 47,128

Grand Totals

8/4/2026

2:17:07PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	6,063	3,310.6502	\$31,472,630	\$945,366,760	\$714,326,920
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,883	2,724.3736	\$10,916,310	\$123,012,375	\$96,898,220
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	28	4.6872	\$216,300	\$3,394,380	\$3,248,658
B2 MULTIFAMILY RESIDENCE	20	2.5240	\$191,250	\$12,455,547	\$12,092,290
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,184	3,986.1501	\$0	\$44,677,759	\$43,374,755
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,716	308,969.7804	\$0	\$462,535,060	\$45,179,273
D2 IMP ON AG LAND RURAL	784		\$363,940	\$7,148,550	\$7,113,269
D3 REAL ACREAGE CROPLAND	2,020	231,608.3030	\$0	\$407,285,101	\$50,057,199
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,423	19,706.3840	\$53,610	\$50,323,543	\$36,387,142
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,796	66.8380	\$6,969,180	\$310,790,158	\$237,498,282
E9 FARM OR RANCH IMPROVEMENT	79	2.0000	\$0	\$571,391	\$553,735
F1 COMMERCIAL REAL PROPERTY	1,149	1,466.5894	\$8,370,140	\$187,530,446	\$169,993,294
F2 INDUSTRIAL REAL PROPERTY	98	626.0308	\$5,117,360	\$381,025,206	\$374,536,602
G1 OIL AND GAS	25,499		\$0	\$951,208,320	\$938,687,260
G1C Conversion	6		\$0	\$1,136,920	\$977,000
J1 WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	64	20.4006	\$0	\$79,387,738	\$78,750,008
J3A Conversion	1		\$0	\$42,660	\$42,660
J4 TELEPHONE COMPANY (INCLUDING C	62	6.0360	\$0	\$8,934,850	\$8,129,669
J4A Conversion	12		\$0	\$226,690	\$206,660
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	442	21.1620	\$0	\$69,790,480	\$67,370,873
J6A CONVERSION	30		\$0	\$342,550	\$339,550
J8 UTILITY-OTHER	770		\$0	\$24,534,350	\$21,019,917
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	874		\$0	\$139,406,910	\$102,456,821
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	89		\$0	\$23,267,690	\$20,136,060
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	76		\$0	\$19,368,980	\$15,709,280
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	211		\$0	\$30,081,880	\$27,282,870
L2H INDUSTRIAL PERSONAL PROPERTY	220		\$0	\$18,853,070	\$16,189,600
L2J CONVERSION	71		\$0	\$1,811,780	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	51		\$0	\$3,206,930	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$20,212,320	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	6		\$0	\$134,800	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	9		\$0	\$192,150	\$192,150
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals	578,108.7447		\$144,319,860	\$4,842,128,918	\$3,177,861,527

2026 CERTIFIED TOTALS

Property Count: 47,128

JRC - SOUTH PLAINS JUNIOR COLLEGE

Effective Rate Assumption

8/4/2026

2:17:07PM

New Value

TOTAL NEW VALUE MARKET:	\$144,319,860
TOTAL NEW VALUE TAXABLE:	\$59,398,340

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$1,514,910
EX-XL	11.231 Organizations Providing Economic Deve	2	2025 Market Value	\$102,520
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	\$1,018,710
EX366	HOUSE BILL 366	446	2025 Market Value	\$290,960
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,927,100

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	732	\$36,698,700
145D	11.145 (d) Multiple Situs, Leases	156	\$1,585,740
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$2,320,913
HS	HOMESTEAD	98	\$4,626,723
OV65	OVER 65	129	\$3,605,452
OV65S	OVER 65 Surviving Spouse	8	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		1,143	\$49,183,028
NEW EXEMPTIONS VALUE LOSS			\$52,110,128

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,110,128

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
5,377	\$188,544	\$45,270	\$143,274

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,384	\$175,210	\$42,406	\$132,804

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,377	\$160,910	\$40,238	\$120,672

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,384	\$150,285	\$38,376	\$111,909

2026 CERTIFIED TOTALS
JRC - SOUTH PLAINS JUNIOR COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
255	\$117,149,879	\$90,430,919

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 3,828

PR1 - Entity PR1
ARB Approved Totals

8/4/2026

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Land		Value			
Homesite:		24,607,964			
Non Homesite:		49,524,620			
Ag Market:		154,693,372			
Timber Market:		0	Total Land	(+)	228,825,956
Improvement		Value			
Homesite:		354,663,275			
Non Homesite:		247,583,287	Total Improvements	(+)	602,246,562
Non Real		Count	Value		
Personal Property:	1		22,950		
Mineral Property:	393		17,424,140		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	17,447,090
					848,519,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	154,693,372	0			
Ag Use:	16,410,140	0	Productivity Loss	(-)	138,283,232
Timber Use:	0	0	Appraised Value	=	710,236,376
Productivity Loss:	138,283,232	0			
			Homestead Cap	(-)	6,792,411
			23.231 Cap	(-)	4,303,756
			Assessed Value	=	699,140,209
			Total Exemptions Amount	(-)	156,483,350
			(Breakdown on Next Page)		
			Net Taxable	=	542,656,859

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 542,656,859 * (0.000000 / 100)

Certified Estimate of Market Value: 848,519,608
Certified Estimate of Taxable Value: 542,656,859

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

2026 CERTIFIED TOTALS

Property Count: 3,828

PR1 - Entity PR1
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	22,950	22,950
DV1	9	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	7	0	75,000	75,000
DV3	5	0	46,000	46,000
DV3S	1	0	10,000	10,000
DV4	16	0	144,000	144,000
DVHS	28	0	9,650,310	9,650,310
EX	1	0	119,040	119,040
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	1	0	359,780	359,780
EX-XV	64	0	145,231,662	145,231,662
EX-XV (Prorated)	2	0	188,292	188,292
Totals		0	156,483,350	156,483,350

2026 CERTIFIED TOTALS

Property Count: 42

PR1 - Entity PR1
Under ARB Review Totals

8/4/2026

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Land		Value			
Homesite:		857,350			
Non Homesite:		718,060			
Ag Market:		182,530			
Timber Market:		0	Total Land	(+)	1,757,940
Improvement		Value			
Homesite:		12,407,228			
Non Homesite:		4,426,210	Total Improvements	(+)	16,833,438
Non Real		Count	Value		
Personal Property:	1		309,800		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 309,800
			Market Value	=	18,901,178
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,530	0			
Ag Use:	10,360	0	Productivity Loss	(-)	172,170
Timber Use:	0	0	Appraised Value	=	18,729,008
Productivity Loss:	172,170	0	Homestead Cap	(-)	148,528
			23.231 Cap	(-)	4,617
			Assessed Value	=	18,575,863
			Total Exemptions Amount (Breakdown on Next Page)	(-)	125,000
			Net Taxable	=	18,450,863

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 18,450,863 * (0.000000 / 100)

Certified Estimate of Market Value:	17,835,963
Certified Estimate of Taxable Value:	17,393,039
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 42

PR1 - Entity PR1
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
	Totals	0	125,000	125,000

2026 CERTIFIED TOTALS

Property Count: 3,870

PR1 - Entity PR1
Grand Totals

8/4/2026

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Land		Value			
Homesite:		25,465,314			
Non Homesite:		50,242,680			
Ag Market:		154,875,902			
Timber Market:		0	Total Land	(+)	230,583,896
Improvement		Value			
Homesite:		367,070,503			
Non Homesite:		252,009,497	Total Improvements	(+)	619,080,000
Non Real		Count	Value		
Personal Property:	2		332,750		
Mineral Property:	393		17,424,140		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	17,756,890
					867,420,786
Ag	Non Exempt	Exempt			
Total Productivity Market:	154,875,902	0			
Ag Use:	16,420,500	0	Productivity Loss	(-)	138,455,402
Timber Use:	0	0	Appraised Value	=	728,965,384
Productivity Loss:	138,455,402	0			
			Homestead Cap	(-)	6,940,939
			23.231 Cap	(-)	4,308,373
			Assessed Value	=	717,716,072
			Total Exemptions Amount (Breakdown on Next Page)	(-)	156,608,350
			Net Taxable	=	561,107,722

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 561,107,722 * (0.000000 / 100)

Certified Estimate of Market Value: 866,355,571
Certified Estimate of Taxable Value: 560,049,898

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

2026 CERTIFIED TOTALS

Property Count: 3,870

PR1 - Entity PR1
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	147,950	147,950
DV1	9	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	7	0	75,000	75,000
DV3	5	0	46,000	46,000
DV3S	1	0	10,000	10,000
DV4	16	0	144,000	144,000
DVHS	28	0	9,650,310	9,650,310
EX	1	0	119,040	119,040
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	1	0	359,780	359,780
EX-XV	64	0	145,231,662	145,231,662
EX-XV (Prorated)	2	0	188,292	188,292
Totals		0	156,608,350	156,608,350

2026 CERTIFIED TOTALS

Property Count: 3,828

PR1 - Entity PR1
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,412	2,356.6298	\$19,805,540	\$357,028,085	\$344,244,425
B	MULTIFAMILY RESIDENCE	8	0.9800	\$216,300	\$5,352,799	\$5,308,978
C1	VACANT LOTS AND LAND TRACTS	701	2,156.1858	\$0	\$26,694,747	\$25,980,900
D1	QUALIFIED OPEN-SPACE LAND	633	85,404.9998	\$0	\$154,693,372	\$16,410,140
D2	IMPROVEMENTS ON QUALIFIED OP	154		\$0	\$1,492,391	\$1,491,893
E	RURAL LAND, NON QUALIFIED OPE	568	3,316.8171	\$1,995,510	\$99,289,473	\$93,987,327
F1	COMMERCIAL REAL PROPERTY	85	310.4381	\$3,222,300	\$24,627,941	\$22,408,119
F2	INDUSTRIAL AND MANUFACTURIN	14	133.9243	\$0	\$12,858,510	\$12,855,658
G1	OIL AND GAS	392		\$0	\$17,305,100	\$17,288,500
J3	ELECTRIC COMPANY (INCLUDING C	2	0.6860	\$0	\$2,620	\$2,432
J4	TELEPHONE COMPANY (INCLUDI	3	2.6200	\$0	\$72,290	\$71,923
J5	RAILROAD	1	2.0990	\$0	\$5,320	\$2,280
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$22,950	\$0
O	RESIDENTIAL INVENTORY	155	276.9878	\$0	\$2,606,920	\$2,604,284
X	TOTALLY EXEMPT PROPERTY	71	728.5740	\$78,126,830	\$146,467,090	\$0
Totals			94,690.9417	\$103,366,480	\$848,519,608	\$542,656,859

2026 CERTIFIED TOTALS

Property Count: 42

PR1 - Entity PR1
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	29	79.0120	\$3,251,190	\$13,644,978	\$13,548,186
C1	VACANT LOTS AND LAND TRACTS	1	2.8120	\$0	\$77,510	\$72,893
D1	QUALIFIED OPEN-SPACE LAND	2	74.0100	\$0	\$182,530	\$10,360
E	RURAL LAND, NON QUALIFIED OPE	9	93.6870	\$0	\$3,467,360	\$3,415,624
F1	COMMERCIAL REAL PROPERTY	2	2.7170	\$0	\$1,219,000	\$1,219,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$309,800	\$184,800
Totals			252.2380	\$3,251,190	\$18,901,178	\$18,450,863

2026 CERTIFIED TOTALS

Property Count: 3,870

PR1 - Entity PR1
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,441	2,435.6418	\$23,056,730	\$370,673,063	\$357,792,611
B	MULTIFAMILY RESIDENCE	8	0.9800	\$216,300	\$5,352,799	\$5,308,978
C1	VACANT LOTS AND LAND TRACTS	702	2,158.9978	\$0	\$26,772,257	\$26,053,793
D1	QUALIFIED OPEN-SPACE LAND	635	85,479.0098	\$0	\$154,875,902	\$16,420,500
D2	IMPROVEMENTS ON QUALIFIED OP	154		\$0	\$1,492,391	\$1,491,893
E	RURAL LAND, NON QUALIFIED OPE	577	3,410.5041	\$1,995,510	\$102,756,833	\$97,402,951
F1	COMMERCIAL REAL PROPERTY	87	313.1551	\$3,222,300	\$25,846,941	\$23,627,119
F2	INDUSTRIAL AND MANUFACTURIN	14	133.9243	\$0	\$12,858,510	\$12,855,658
G1	OIL AND GAS	392		\$0	\$17,305,100	\$17,288,500
J3	ELECTRIC COMPANY (INCLUDING C	2	0.6860	\$0	\$2,620	\$2,432
J4	TELEPHONE COMPANY (INCLUDI	3	2.6200	\$0	\$72,290	\$71,923
J5	RAILROAD	1	2.0990	\$0	\$5,320	\$2,280
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$332,750	\$184,800
O	RESIDENTIAL INVENTORY	155	276.9878	\$0	\$2,606,920	\$2,604,284
X	TOTALLY EXEMPT PROPERTY	71	728.5740	\$78,126,830	\$146,467,090	\$0
Totals			94,943.1797	\$106,617,670	\$867,420,786	\$561,107,722

2026 CERTIFIED TOTALS

Property Count: 3,828

PR1 - Entity PR1
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.5959	\$0	\$396,712	\$393,468
A1 SINGLE FAMILY RESIDENCE	1,137	1,325.1276	\$18,497,020	\$334,778,795	\$323,617,723
A2 SINGLE FAMILY RESIDENCE - MOBIL	280	1,030.9063	\$1,307,230	\$21,845,508	\$20,226,991
A9 SINGLE FAMILY RESIDENCE	3		\$1,290	\$7,070	\$6,243
B1 MULTIFAMILY RESIDENCE	5	0.7420	\$216,300	\$1,407,370	\$1,404,870
B2 MULTIFAMILY RESIDENCE	4	0.2380	\$0	\$3,945,429	\$3,904,108
C1 VACANT LOT RESIDENTIAL	113	64.0438	\$0	\$980,977	\$923,398
C2 VACANT LOT RURAL	572	2,035.2990	\$0	\$25,538,190	\$24,895,107
C3 VACANT LOT COMMERCIAL	16	56.8430	\$0	\$175,580	\$162,395
D1 LAND W/AG RURAL	404	44,382.9887	\$0	\$78,428,767	\$8,176,845
D2 IMP ON AG LAND RURAL	154		\$0	\$1,492,391	\$1,491,893
D3 REAL ACREAGE CROPLAND	275	41,091.5361	\$0	\$76,330,425	\$8,354,934
D5 REAL ACREAGE OTHER	7	31.4830	\$0	\$88,970	\$7,940
E	5	120.5648	\$0	\$262,142	\$0
E1 LAND (W/O AG) RURAL	539	3,095.2443	\$0	\$10,312,916	\$9,464,222
E2 M/H IMP-W/O AG-RURAL	16		\$272,870	\$2,612,480	\$2,530,083
E3 IMP ON LAND W/O AG RURAL	430		\$1,722,640	\$85,834,385	\$81,751,643
E9 FARM OR RANCH IMPROVEMENT	4		\$0	\$112,760	\$111,800
F1 COMMERCIAL REAL PROPERTY	84	310.4381	\$3,222,300	\$24,627,941	\$22,408,119
F2 INDUSTRIAL REAL PROPERTY	14	133.9243	\$0	\$12,858,510	\$12,855,658
G1 OIL AND GAS	392		\$0	\$17,305,100	\$17,288,500
J3 ELECTRIC COMPANY (INCLUDING CC	2	0.6860	\$0	\$2,620	\$2,432
J4 TELEPHONE COMPANY (INCLUDING I	3	2.6200	\$0	\$72,290	\$71,923
J5 RAILROAD	1	2.0990	\$0	\$5,320	\$2,280
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$22,950	\$0
M6 TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	155	276.9878	\$0	\$2,606,920	\$2,604,284
X EXEMPT PROPERTY	71	728.5740	\$78,126,830	\$146,467,090	\$0
Totals		94,690.9417	\$103,366,480	\$848,519,608	\$542,656,859

2026 CERTIFIED TOTALS

Property Count: 42

PR1 - Entity PR1
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	29	79.0120	\$3,251,190	\$13,644,978	\$13,548,186
C2	VACANT LOT RURAL	1	2.8120	\$0	\$77,510	\$72,893
D1	LAND W/AG RURAL	2	74.0100	\$0	\$182,530	\$10,360
E1	LAND (W/O AG) RURAL	9	93.6870	\$0	\$191,540	\$185,896
E3	IMP ON LAND W/O AG RURAL	9		\$0	\$3,275,820	\$3,229,728
F1	COMMERCIAL REAL PROPERTY	1	2.7170	\$0	\$1,219,000	\$1,219,000
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$309,800	\$184,800
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
Totals			252.2380	\$3,251,190	\$18,901,178	\$18,450,863

2026 CERTIFIED TOTALS

Property Count: 3,870

PR1 - Entity PR1
Grand Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.5959	\$0	\$396,712	\$393,468
A1	SINGLE FAMILY RESIDENCE	1,166	1,404.1396	\$21,748,210	\$348,423,773	\$337,165,909
A2	SINGLE FAMILY RESIDENCE - MOBIL	280	1,030.9063	\$1,307,230	\$21,845,508	\$20,226,991
A9	SINGLE FAMILY RESIDENCE	3		\$1,290	\$7,070	\$6,243
B1	MULTIFAMILY RESIDENCE	5	0.7420	\$216,300	\$1,407,370	\$1,404,870
B2	MULTIFAMILY RESIDENCE	4	0.2380	\$0	\$3,945,429	\$3,904,108
C1	VACANT LOT RESIDENTIAL	113	64.0438	\$0	\$980,977	\$923,398
C2	VACANT LOT RURAL	573	2,038.1110	\$0	\$25,615,700	\$24,968,000
C3	VACANT LOT COMMERCIAL	16	56.8430	\$0	\$175,580	\$162,395
D1	LAND W/AG RURAL	406	44,456.9987	\$0	\$78,611,297	\$8,187,205
D2	IMP ON AG LAND RURAL	154		\$0	\$1,492,391	\$1,491,893
D3	REAL ACREAGE CROPLAND	275	41,091.5361	\$0	\$76,330,425	\$8,354,934
D5	REAL ACREAGE OTHER	7	31.4830	\$0	\$88,970	\$7,940
E		5	120.5648	\$0	\$262,142	\$0
E1	LAND (W/O AG) RURAL	548	3,188.9313	\$0	\$10,504,456	\$9,650,118
E2	M/H IMP-W/O AG-RURAL	16		\$272,870	\$2,612,480	\$2,530,083
E3	IMP ON LAND W/O AG RURAL	439		\$1,722,640	\$89,110,205	\$84,981,371
E9	FARM OR RANCH IMPROVEMENT	4		\$0	\$112,760	\$111,800
F1	COMMERCIAL REAL PROPERTY	85	313.1551	\$3,222,300	\$25,846,941	\$23,627,119
F2	INDUSTRIAL REAL PROPERTY	14	133.9243	\$0	\$12,858,510	\$12,855,658
G1	OIL AND GAS	392		\$0	\$17,305,100	\$17,288,500
J3	ELECTRIC COMPANY (INCLUDING CC	2	0.6860	\$0	\$2,620	\$2,432
J4	TELEPHONE COMPANY (INCLUDING I	3	2.6200	\$0	\$72,290	\$71,923
J5	RAILROAD	1	2.0990	\$0	\$5,320	\$2,280
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$332,750	\$184,800
M6	TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	155	276.9878	\$0	\$2,606,920	\$2,604,284
X	EXEMPT PROPERTY	71	728.5740	\$78,126,830	\$146,467,090	\$0
Totals			94,943.1797	\$106,617,670	\$867,420,786	\$561,107,722

2026 CERTIFIED TOTALS

Property Count: 3,870

PR1 - Entity PR1
Effective Rate Assumption

8/4/2026 2:17:07PM

New Value

TOTAL NEW VALUE MARKET:	\$106,617,670
TOTAL NEW VALUE TAXABLE:	\$28,076,673

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2	\$147,950
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$1,487,140
PARTIAL EXEMPTIONS VALUE LOSS		7	\$1,659,090
NEW EXEMPTIONS VALUE LOSS			\$1,659,090

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,659,090
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,305	\$284,854	\$5,319	\$279,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,042	\$286,800	\$4,348	\$282,452

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,305	\$254,970	\$0	\$254,970

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,042	\$255,145	\$0	\$255,145

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$18,901,178	\$17,393,039

2026 CERTIFIED TOTALS

PR1 - Entity PR1
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 5,659

PR2 - Entity PR2
ARB Approved Totals

8/4/2026

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Land		Value			
Homesite:		10,683,560			
Non Homesite:		32,489,776			
Ag Market:		106,478,997			
Timber Market:		0	Total Land	(+)	149,652,333
Improvement		Value			
Homesite:		183,608,167			
Non Homesite:		123,414,375	Total Improvements	(+)	307,022,542
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	2,273		266,620,470		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	266,620,470
					723,295,345
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,478,997	0			
Ag Use:	11,011,179	0	Productivity Loss	(-)	95,467,818
Timber Use:	0	0	Appraised Value	=	627,827,527
Productivity Loss:	95,467,818	0			
			Homestead Cap	(-)	9,323,071
			23.231 Cap	(-)	14,310,012
			Assessed Value	=	604,194,444
			Total Exemptions Amount	(-)	37,870,508
			(Breakdown on Next Page)		
			Net Taxable	=	566,323,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 566,323,936 * (0.000000 / 100)

Certified Estimate of Market Value: 723,295,345
Certified Estimate of Taxable Value: 566,323,936

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

2026 CERTIFIED TOTALS

Property Count: 5,659

PR2 - Entity PR2
ARB Approved Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	7	0	57,000	57,000
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	13	0	108,000	108,000
DVHS	12	0	2,366,530	2,366,530
EX	8	0	7,985,080	7,985,080
EX-XL	2	0	467,673	467,673
EX-XV	139	0	26,839,850	26,839,850
EX-XV (Prorated)	1	0	4,875	4,875
Totals		0	37,870,508	37,870,508

2026 CERTIFIED TOTALS

Property Count: 14

PR2 - Entity PR2
Under ARB Review Totals

8/4/2026

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Land		Value			
Homesite:		36,450			
Non Homesite:		149,980			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	186,430
Improvement		Value			
Homesite:		767,730			
Non Homesite:		1,771,797	Total Improvements	(+)	2,539,527
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,725,957
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,725,957
Productivity Loss:	0	0			
			Homestead Cap	(-)	12,532
			23.231 Cap	(-)	132,223
			Assessed Value	=	2,581,202
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,581,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,581,202 * (0.000000 / 100)

Certified Estimate of Market Value:	2,725,957
Certified Estimate of Taxable Value:	2,581,202
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

PR2 - Entity PR2

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2026 CERTIFIED TOTALS

Property Count: 5,673

PR2 - Entity PR2
Grand Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		10,720,010			
Non Homesite:		32,639,756			
Ag Market:		106,478,997			
Timber Market:		0	Total Land	(+)	149,838,763
Improvement		Value			
Homesite:		184,375,897			
Non Homesite:		125,186,172	Total Improvements	(+)	309,562,069
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	2,273		266,620,470		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	266,620,470
					726,021,302
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,478,997	0			
Ag Use:	11,011,179	0	Productivity Loss	(-)	95,467,818
Timber Use:	0	0	Appraised Value	=	630,553,484
Productivity Loss:	95,467,818	0			
			Homestead Cap	(-)	9,335,603
			23.231 Cap	(-)	14,442,235
			Assessed Value	=	606,775,646
			Total Exemptions Amount	(-)	37,870,508
			(Breakdown on Next Page)		
			Net Taxable	=	568,905,138

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 568,905,138 * (0.000000 / 100)

Certified Estimate of Market Value: 726,021,302
Certified Estimate of Taxable Value: 568,905,138

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

2026 CERTIFIED TOTALS

Property Count: 5,673

PR2 - Entity PR2
Grand Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	7	0	57,000	57,000
DV2S	1	0	7,500	7,500
DV3	2	0	22,000	22,000
DV4	13	0	108,000	108,000
DVHS	12	0	2,366,530	2,366,530
EX	8	0	7,985,080	7,985,080
EX-XL	2	0	467,673	467,673
EX-XV	139	0	26,839,850	26,839,850
EX-XV (Prorated)	1	0	4,875	4,875
Totals		0	37,870,508	37,870,508

2026 CERTIFIED TOTALS

Property Count: 5,659

PR2 - Entity PR2
ARB Approved Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,887	795.8635	\$2,605,080	\$209,669,726	\$197,431,046
B	MULTIFAMILY RESIDENCE	15	5.4098	\$0	\$1,870,262	\$1,854,066
C1	VACANT LOTS AND LAND TRACTS	361	477.8700	\$0	\$3,127,568	\$2,459,946
D1	QUALIFIED OPEN-SPACE LAND	428	62,098.2374	\$0	\$106,478,997	\$11,010,579
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$331,500	\$1,321,123	\$1,314,892
E	RURAL LAND, NON QUALIFIED OPE	476	10,026.1276	\$588,110	\$60,165,078	\$53,578,878
F1	COMMERCIAL REAL PROPERTY	335	471.6677	\$1,129,130	\$43,791,013	\$39,261,867
F2	INDUSTRIAL AND MANUFACTURIN	9	108.9863	\$0	\$2,140,650	\$2,110,600
G1	OIL AND GAS	2,265		\$0	\$258,635,390	\$256,516,690
J2	GAS DISTRIBUTION SYSTEM	1	0.0140	\$0	\$770	\$770
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4560	\$0	\$228,690	\$227,974
J4	TELEPHONE COMPANY (INCLUDI	1	0.4500	\$0	\$146,380	\$146,380
J5	RAILROAD	2	14.6000	\$0	\$47,040	\$37,316
J6	PIPELAND COMPANY	1	3.1620	\$0	\$41,160	\$40,643
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$279,980	\$278,249
O	RESIDENTIAL INVENTORY	3	27.6800	\$0	\$54,040	\$54,040
X	TOTALLY EXEMPT PROPERTY	150	1,147.6568	\$0	\$35,297,478	\$0
Totals			75,180.1811	\$4,653,820	\$723,295,345	\$566,323,936

2026 CERTIFIED TOTALS

Property Count: 14

PR2 - Entity PR2
Under ARB Review Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	2.0670	\$0	\$1,406,460	\$1,398,791
B	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$722,937	\$599,945
E	RURAL LAND, NON QUALIFIED OPE	1	3.2737	\$0	\$251,870	\$239,338
F1	COMMERCIAL REAL PROPERTY	2	1.2658	\$0	\$344,690	\$343,128
Totals			6.6765	\$0	\$2,725,957	\$2,581,202

2026 CERTIFIED TOTALS

Property Count: 5,673

PR2 - Entity PR2
Grand Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,896	797.9305	\$2,605,080	\$211,076,186	\$198,829,837
B	MULTIFAMILY RESIDENCE	17	5.4798	\$0	\$2,593,199	\$2,454,011
C1	VACANT LOTS AND LAND TRACTS	361	477.8700	\$0	\$3,127,568	\$2,459,946
D1	QUALIFIED OPEN-SPACE LAND	428	62,098.2374	\$0	\$106,478,997	\$11,010,579
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$331,500	\$1,321,123	\$1,314,892
E	RURAL LAND, NON QUALIFIED OPE	477	10,029.4013	\$588,110	\$60,416,948	\$53,818,216
F1	COMMERCIAL REAL PROPERTY	337	472.9335	\$1,129,130	\$44,135,703	\$39,604,995
F2	INDUSTRIAL AND MANUFACTURIN	9	108.9863	\$0	\$2,140,650	\$2,110,600
G1	OIL AND GAS	2,265		\$0	\$258,635,390	\$256,516,690
J2	GAS DISTRIBUTION SYSTEM	1	0.0140	\$0	\$770	\$770
J3	ELECTRIC COMPANY (INCLUDING C	4	2.4560	\$0	\$228,690	\$227,974
J4	TELEPHONE COMPANY (INCLUDI	1	0.4500	\$0	\$146,380	\$146,380
J5	RAILROAD	2	14.6000	\$0	\$47,040	\$37,316
J6	PIPELAND COMPANY	1	3.1620	\$0	\$41,160	\$40,643
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$279,980	\$278,249
O	RESIDENTIAL INVENTORY	3	27.6800	\$0	\$54,040	\$54,040
X	TOTALLY EXEMPT PROPERTY	150	1,147.6568	\$0	\$35,297,478	\$0
Totals			75,186.8576	\$4,653,820	\$726,021,302	\$568,905,138

2026 CERTIFIED TOTALS

Property Count: 5,659

PR2 - Entity PR2
ARB Approved Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		8	0.2015	\$0	\$27,734	\$0
A1	SINGLE FAMILY RESIDENCE	1,548	462.5526	\$2,073,840	\$194,705,705	\$183,843,649
A2	SINGLE FAMILY RESIDENCE - MOBIL	311	332.9484	\$527,780	\$14,641,127	\$13,301,801
A9	SINGLE FAMILY RESIDENCE	53	0.1610	\$3,460	\$290,290	\$280,726
B		2	0.0728	\$0	\$1,852	\$865
B1	MULTIFAMILY RESIDENCE	9	4.0710	\$0	\$568,810	\$568,429
B2	MULTIFAMILY RESIDENCE	5	1.2660	\$0	\$1,299,600	\$1,284,772
C1	VACANT LOT RESIDENTIAL	255	84.8045	\$0	\$1,383,035	\$907,779
C2	VACANT LOT RURAL	51	179.3549	\$0	\$1,038,150	\$962,090
C3	VACANT LOT COMMERCIAL	56	213.7106	\$0	\$706,383	\$590,077
D1	LAND W/AG RURAL	244	29,696.0405	\$0	\$48,610,874	\$4,756,616
D2	IMP ON AG LAND RURAL	117		\$331,500	\$1,321,123	\$1,314,892
D3	REAL ACREAGE CROPLAND	254	35,152.7359	\$0	\$62,021,363	\$8,889,854
D5	REAL ACREAGE OTHER	1	5.0000	\$0	\$5,000	\$1,500
E		5	268.6859	\$0	\$472,295	\$0
E1	LAND (W/O AG) RURAL	414	6,917.8157	\$0	\$12,999,138	\$9,568,556
E2	M/H IMP-W/O AG-RURAL	9	23.3500	\$0	\$498,660	\$460,639
E3	IMP ON LAND W/O AG RURAL	276	58.7370	\$588,110	\$41,858,942	\$40,750,996
E9	FARM OR RANCH IMPROVEMENT	20	2.0000	\$0	\$177,803	\$161,296
F1	COMMERCIAL REAL PROPERTY	335	471.6677	\$1,129,130	\$43,767,413	\$39,238,267
F2	INDUSTRIAL REAL PROPERTY	9	108.9863	\$0	\$2,140,650	\$2,110,600
G1	OIL AND GAS	2,265		\$0	\$258,635,390	\$256,516,690
J2	GAS DISTRIBUTION SYSTEM	1	0.0140	\$0	\$770	\$770
J3	ELECTRIC COMPANY (INCLUDING CC	4	2.4560	\$0	\$228,690	\$227,974
J4	TELEPHONE COMPANY (INCLUDING I	1	0.4500	\$0	\$146,380	\$146,380
J5	RAILROAD	2	14.6000	\$0	\$47,040	\$37,316
J6	PIPELINE COMPANY	1	3.1620	\$0	\$41,160	\$40,643
M1	M HOME(SEPARATE OWNERS!!!)	2		\$0	\$109,450	\$109,450
M3	TANGIBLE PERSONAL - MOBILE HOM	9		\$0	\$170,530	\$168,799
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$23,600	\$23,600
O	RESIDENTIAL INVENTORY	3	27.6800	\$0	\$54,040	\$54,040
X	EXEMPT PROPERTY	150	1,147.6568	\$0	\$35,297,478	\$0
	Totals		75,180.1811	\$4,653,820	\$723,295,345	\$566,323,936

2026 CERTIFIED TOTALS

Property Count: 14

PR2 - Entity PR2
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	2.0670	\$0	\$1,406,460	\$1,398,791
B1	MULTIFAMILY RESIDENCE	1	0.0700	\$0	\$95,930	\$76,800
B2	MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
E1	LAND (W/O AG) RURAL	1	3.2737	\$0	\$10,380	\$9,864
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$241,490	\$229,474
F1	COMMERCIAL REAL PROPERTY	2	1.2658	\$0	\$344,690	\$343,128
Totals			6.6765	\$0	\$2,725,957	\$2,581,202

2026 CERTIFIED TOTALS

Property Count: 5,673

PR2 - Entity PR2
Grand Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8	0.2015	\$0	\$27,734	\$0
A1 SINGLE FAMILY RESIDENCE	1,557	464.6196	\$2,073,840	\$196,112,165	\$185,242,440
A2 SINGLE FAMILY RESIDENCE - MOBIL	311	332.9484	\$527,780	\$14,641,127	\$13,301,801
A9 SINGLE FAMILY RESIDENCE	53	0.1610	\$3,460	\$290,290	\$280,726
B	2	0.0728	\$0	\$1,852	\$865
B1 MULTIFAMILY RESIDENCE	10	4.1410	\$0	\$664,740	\$645,229
B2 MULTIFAMILY RESIDENCE	6	1.2660	\$0	\$1,926,607	\$1,807,917
C1 VACANT LOT RESIDENTIAL	255	84.8045	\$0	\$1,383,035	\$907,779
C2 VACANT LOT RURAL	51	179.3549	\$0	\$1,038,150	\$962,090
C3 VACANT LOT COMMERCIAL	56	213.7106	\$0	\$706,383	\$590,077
D1 LAND W/AG RURAL	244	29,696.0405	\$0	\$48,610,874	\$4,756,616
D2 IMP ON AG LAND RURAL	117		\$331,500	\$1,321,123	\$1,314,892
D3 REAL ACREAGE CROPLAND	254	35,152.7359	\$0	\$62,021,363	\$8,889,854
D5 REAL ACREAGE OTHER	1	5.0000	\$0	\$5,000	\$1,500
E	5	268.6859	\$0	\$472,295	\$0
E1 LAND (W/O AG) RURAL	415	6,921.0894	\$0	\$13,009,518	\$9,578,420
E2 M/H IMP-W/O AG-RURAL	9	23.3500	\$0	\$498,660	\$460,639
E3 IMP ON LAND W/O AG RURAL	277	58.7370	\$588,110	\$42,100,432	\$40,980,470
E9 FARM OR RANCH IMPROVEMENT	20	2.0000	\$0	\$177,803	\$161,296
F1 COMMERCIAL REAL PROPERTY	337	472.9335	\$1,129,130	\$44,112,103	\$39,581,395
F2 INDUSTRIAL REAL PROPERTY	9	108.9863	\$0	\$2,140,650	\$2,110,600
G1 OIL AND GAS	2,265		\$0	\$258,635,390	\$256,516,690
J2 GAS DISTRIBUTION SYSTEM	1	0.0140	\$0	\$770	\$770
J3 ELECTRIC COMPANY (INCLUDING CC	4	2.4560	\$0	\$228,690	\$227,974
J4 TELEPHONE COMPANY (INCLUDING I	1	0.4500	\$0	\$146,380	\$146,380
J5 RAILROAD	2	14.6000	\$0	\$47,040	\$37,316
J6 PIPELINE COMPANY	1	3.1620	\$0	\$41,160	\$40,643
M1 M HOME(SEPARATE OWNERS!!!)	2		\$0	\$109,450	\$109,450
M3 TANGIBLE PERSONAL - MOBILE HOM	9		\$0	\$170,530	\$168,799
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6 TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$23,600	\$23,600
O RESIDENTIAL INVENTORY	3	27.6800	\$0	\$54,040	\$54,040
X EXEMPT PROPERTY	150	1,147.6568	\$0	\$35,297,478	\$0
Totals		75,186.8576	\$4,653,820	\$726,021,302	\$568,905,138

2026 CERTIFIED TOTALS

Property Count: 5,673

PR2 - Entity PR2
Effective Rate Assumption

8/4/2026

2:17:07PM

New Value

TOTAL NEW VALUE MARKET:	\$4,653,820
TOTAL NEW VALUE TAXABLE:	\$4,653,820

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$126,860
PARTIAL EXEMPTIONS VALUE LOSS		4	\$158,360
NEW EXEMPTIONS VALUE LOSS			\$158,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$158,360
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,141	\$155,798	\$8,182	\$147,616

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
994	\$147,362	\$8,571	\$138,791

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,141	\$137,970	\$2,697	\$135,273

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
994	\$132,335	\$4,221	\$128,114

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,725,957	\$2,581,202

2026 CERTIFIED TOTALS
PR2 - Entity PR2
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 5,329

PR3 - Entity PR3
ARB Approved Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		7,878,412			
Non Homesite:		25,753,045			
Ag Market:		218,820,248			
Timber Market:		0	Total Land	(+)	252,451,705
Improvement		Value			
Homesite:		129,698,797			
Non Homesite:		128,906,698	Total Improvements	(+)	258,605,495
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1,609		85,900,750		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	85,900,750
					596,957,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	218,820,248	0			
Ag Use:	22,437,965	0	Productivity Loss	(-)	196,382,283
Timber Use:	0	0	Appraised Value	=	400,575,667
Productivity Loss:	196,382,283	0			
			Homestead Cap	(-)	7,873,791
			23.231 Cap	(-)	13,955,890
			Assessed Value	=	378,745,986
			Total Exemptions Amount	(-)	29,685,050
			(Breakdown on Next Page)		
			Net Taxable	=	349,060,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 349,060,936 * (0.000000 / 100)

Certified Estimate of Market Value: 596,957,950
Certified Estimate of Taxable Value: 349,060,936

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

2026 CERTIFIED TOTALS

Property Count: 5,329

PR3 - Entity PR3
ARB Approved Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	5	0	56,000	56,000
DV4	15	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	10	0	2,718,453	2,718,453
EX	8	0	50,670	50,670
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XL	1	0	28,160	28,160
EX-XV	138	0	26,063,846	26,063,846
EX-XV (Prorated)	5	0	476,094	476,094
FDHS	1	18,849	0	18,849
Totals		18,849	29,666,201	29,685,050

2026 CERTIFIED TOTALS

Property Count: 21

PR3 - Entity PR3
Under ARB Review Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		27,490			
Non Homesite:		854,110			
Ag Market:		2,082,900			
Timber Market:		0	Total Land	(+)	2,964,500
Improvement		Value			
Homesite:		815,580			
Non Homesite:		6,989,453	Total Improvements	(+)	7,805,033
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	10,769,533
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,082,900	0			
Ag Use:	128,190	0	Productivity Loss	(-)	1,954,710
Timber Use:	0	0	Appraised Value	=	8,814,823
Productivity Loss:	1,954,710	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	181,917
			Assessed Value	=	8,632,906
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	8,632,906

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 8,632,906 * (0.000000 / 100)

Certified Estimate of Market Value:	10,743,933
Certified Estimate of Taxable Value:	8,607,306
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

PR3 - Entity PR3

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2026 CERTIFIED TOTALS

Property Count: 5,350

PR3 - Entity PR3
Grand Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		7,905,902			
Non Homesite:		26,607,155			
Ag Market:		220,903,148			
Timber Market:		0	Total Land	(+)	255,416,205
Improvement		Value			
Homesite:		130,514,377			
Non Homesite:		135,896,151	Total Improvements	(+)	266,410,528
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	1,609		85,900,750		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	85,900,750
					607,727,483
Ag	Non Exempt	Exempt			
Total Productivity Market:	220,903,148	0			
Ag Use:	22,566,155	0	Productivity Loss	(-)	198,336,993
Timber Use:	0	0	Appraised Value	=	409,390,490
Productivity Loss:	198,336,993	0			
			Homestead Cap	(-)	7,873,791
			23.231 Cap	(-)	14,137,807
			Assessed Value	=	387,378,892
			Total Exemptions Amount	(-)	29,685,050
			(Breakdown on Next Page)		
			Net Taxable	=	357,693,842

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 357,693,842 * (0.000000 / 100)

Certified Estimate of Market Value: 607,701,883
Certified Estimate of Taxable Value: 357,668,242

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

2026 CERTIFIED TOTALS

Property Count: 5,350

PR3 - Entity PR3
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	5	0	56,000	56,000
DV4	15	0	168,000	168,000
DV4S	2	0	12,000	12,000
DVHS	10	0	2,718,453	2,718,453
EX	8	0	50,670	50,670
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XL	1	0	28,160	28,160
EX-XV	138	0	26,063,846	26,063,846
EX-XV (Prorated)	5	0	476,094	476,094
FDHS	1	18,849	0	18,849
Totals		18,849	29,666,201	29,685,050

2026 CERTIFIED TOTALS

Property Count: 5,329

PR3 - Entity PR3
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,823	570.2309	\$2,843,080	\$130,397,931	\$120,660,045
B	MULTIFAMILY RESIDENCE	15	1.5192	\$191,250	\$7,658,364	\$7,181,625
C1	VACANT LOTS AND LAND TRACTS	426	342.0171	\$0	\$2,956,643	\$2,448,383
D1	QUALIFIED OPEN-SPACE LAND	765	129,221.2971	\$0	\$218,820,248	\$22,425,965
D2	IMPROVEMENTS ON QUALIFIED OP	138		\$9,460	\$1,415,227	\$1,412,378
E	RURAL LAND, NON QUALIFIED OPE	426	3,829.5250	\$1,831,810	\$67,150,932	\$61,129,455
F1	COMMERCIAL REAL PROPERTY	411	296.0100	\$2,038,158	\$52,917,437	\$45,525,159
F2	INDUSTRIAL AND MANUFACTURIN	11	65.5416	\$0	\$2,157,980	\$2,146,300
G1	OIL AND GAS	1,601		\$0	\$85,850,080	\$85,224,570
J2	GAS DISTRIBUTION SYSTEM	3	0.4740	\$0	\$35,300	\$35,203
J3	ELECTRIC COMPANY (INCLUDING C	6	9.5120	\$0	\$64,620	\$63,241
J4	TELEPHONE COMPANY (INCLUDI	3	1.0150	\$0	\$280,690	\$279,386
J5	RAILROAD	3	28.5900	\$0	\$143,120	\$143,120
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$434,630	\$386,106
X	TOTALLY EXEMPT PROPERTY	154	307.3198	\$1,715,560	\$26,674,748	\$0
Totals			134,673.0517	\$8,629,318	\$596,957,950	\$349,060,936

2026 CERTIFIED TOTALS

Property Count: 21

PR3 - Entity PR3
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	1.2757	\$0	\$803,730	\$803,730
B	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$2,136,752	\$2,136,752
D1	QUALIFIED OPEN-SPACE LAND	7	2,261.4000	\$0	\$2,082,900	\$128,190
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$101,180	\$101,180
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$0	\$577,450	\$577,450
F1	COMMERCIAL REAL PROPERTY	5	6.7792	\$0	\$5,067,521	\$4,885,604
Totals			2,271.7709	\$0	\$10,769,533	\$8,632,906

2026 CERTIFIED TOTALS

Property Count: 5,350

PR3 - Entity PR3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,830	571.5066	\$2,843,080	\$131,201,661	\$121,463,775
B	MULTIFAMILY RESIDENCE	17	1.8352	\$191,250	\$9,795,116	\$9,318,377
C1	VACANT LOTS AND LAND TRACTS	426	342.0171	\$0	\$2,956,643	\$2,448,383
D1	QUALIFIED OPEN-SPACE LAND	772	131,482.6971	\$0	\$220,903,148	\$22,554,155
D2	IMPROVEMENTS ON QUALIFIED OP	140		\$9,460	\$1,516,407	\$1,513,558
E	RURAL LAND, NON QUALIFIED OPE	429	3,831.5250	\$1,831,810	\$67,728,382	\$61,706,905
F1	COMMERCIAL REAL PROPERTY	416	302.7892	\$2,038,158	\$57,984,958	\$50,410,763
F2	INDUSTRIAL AND MANUFACTURIN	11	65.5416	\$0	\$2,157,980	\$2,146,300
G1	OIL AND GAS	1,601		\$0	\$85,850,080	\$85,224,570
J2	GAS DISTRIBUTION SYSTEM	3	0.4740	\$0	\$35,300	\$35,203
J3	ELECTRIC COMPANY (INCLUDING C	6	9.5120	\$0	\$64,620	\$63,241
J4	TELEPHONE COMPANY (INCLUDI	3	1.0150	\$0	\$280,690	\$279,386
J5	RAILROAD	3	28.5900	\$0	\$143,120	\$143,120
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$434,630	\$386,106
X	TOTALLY EXEMPT PROPERTY	154	307.3198	\$1,715,560	\$26,674,748	\$0
Totals			136,944.8226	\$8,629,318	\$607,727,483	\$357,693,842

2026 CERTIFIED TOTALS

Property Count: 5,329

PR3 - Entity PR3
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	0.3478	\$0	\$93,080	\$11,945
A1 SINGLE FAMILY RESIDENCE	1,462	353.2704	\$2,147,380	\$117,944,741	\$109,406,823
A2 SINGLE FAMILY RESIDENCE - MOBIL	314	215.7127	\$677,470	\$12,068,620	\$10,961,475
A9 SINGLE FAMILY RESIDENCE	72	0.9000	\$18,230	\$291,490	\$279,802
B1 MULTIFAMILY RESIDENCE	7	0.8152	\$0	\$735,890	\$735,890
B2 MULTIFAMILY RESIDENCE	10	0.7040	\$191,250	\$6,922,474	\$6,445,735
C1 VACANT LOT RESIDENTIAL	333	113.9422	\$0	\$1,482,233	\$1,089,749
C2 VACANT LOT RURAL	59	158.4083	\$0	\$1,228,790	\$1,169,896
C3 VACANT LOT COMMERCIAL	34	69.6666	\$0	\$245,620	\$188,738
D1 LAND W/AG RURAL	482	68,757.5004	\$0	\$106,861,873	\$10,365,827
D2 IMP ON AG LAND RURAL	138		\$9,460	\$1,415,227	\$1,412,378
D3 REAL ACREAGE CROPLAND	399	61,237.9118	\$0	\$113,426,500	\$13,128,266
E	1	95.7870	\$0	\$182,184	\$0
E1 LAND (W/O AG) RURAL	395	2,952.5729	\$53,610	\$8,186,460	\$5,676,764
E2 M/H IMP-W/O AG-RURAL	4	1.0000	\$0	\$234,780	\$205,135
E3 IMP ON LAND W/O AG RURAL	315	6.0500	\$1,778,200	\$56,933,833	\$54,033,926
E9 FARM OR RANCH IMPROVEMENT	8		\$0	\$145,550	\$145,502
F1 COMMERCIAL REAL PROPERTY	411	296.0100	\$2,038,158	\$52,917,437	\$45,525,159
F2 INDUSTRIAL REAL PROPERTY	11	65.5416	\$0	\$2,157,980	\$2,146,300
G1 OIL AND GAS	1,601		\$0	\$85,850,080	\$85,224,570
J2 GAS DISTRIBUTION SYSTEM	3	0.4740	\$0	\$35,300	\$35,203
J3 ELECTRIC COMPANY (INCLUDING CC	6	9.5120	\$0	\$64,620	\$63,241
J4 TELEPHONE COMPANY (INCLUDING I	3	1.0150	\$0	\$280,690	\$279,386
J5 RAILROAD	3	28.5900	\$0	\$143,120	\$143,120
M1 M HOME(SEPARATE OWNERS!!!)	5		\$0	\$230,330	\$207,553
M3 TANGIBLE PERSONAL - MOBILE HOM	9		\$0	\$204,300	\$178,553
X EXEMPT PROPERTY	154	307.3198	\$1,715,560	\$26,674,748	\$0
Totals		134,673.0517	\$8,629,318	\$596,957,950	\$349,060,936

2026 CERTIFIED TOTALS

Property Count: 21

PR3 - Entity PR3
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	7	1.2757	\$0	\$803,730	\$803,730
B1	MULTIFAMILY RESIDENCE	1		\$0	\$225,510	\$225,510
B2	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$1,911,242	\$1,911,242
D1	LAND W/AG RURAL	7	1,864.9000	\$0	\$1,662,840	\$73,880
D2	IMP ON AG LAND RURAL	2		\$0	\$101,180	\$101,180
D3	REAL ACREAGE CROPLAND	4	396.5000	\$0	\$420,060	\$54,310
E1	LAND (W/O AG) RURAL	2	2.0000	\$0	\$5,080	\$5,080
E3	IMP ON LAND W/O AG RURAL	3		\$0	\$572,370	\$572,370
F1	COMMERCIAL REAL PROPERTY	5	6.7792	\$0	\$5,067,521	\$4,885,604
Totals			2,271.7709	\$0	\$10,769,533	\$8,632,906

2026 CERTIFIED TOTALS

Property Count: 5,350

PR3 - Entity PR3
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	0.3478	\$0	\$93,080	\$11,945
A1 SINGLE FAMILY RESIDENCE	1,469	354.5461	\$2,147,380	\$118,748,471	\$110,210,553
A2 SINGLE FAMILY RESIDENCE - MOBIL	314	215.7127	\$677,470	\$12,068,620	\$10,961,475
A9 SINGLE FAMILY RESIDENCE	72	0.9000	\$18,230	\$291,490	\$279,802
B1 MULTIFAMILY RESIDENCE	8	0.8152	\$0	\$961,400	\$961,400
B2 MULTIFAMILY RESIDENCE	12	1.0200	\$191,250	\$8,833,716	\$8,356,977
C1 VACANT LOT RESIDENTIAL	333	113.9422	\$0	\$1,482,233	\$1,089,749
C2 VACANT LOT RURAL	59	158.4083	\$0	\$1,228,790	\$1,169,896
C3 VACANT LOT COMMERCIAL	34	69.6666	\$0	\$245,620	\$188,738
D1 LAND W/AG RURAL	489	70,622.4004	\$0	\$108,524,713	\$10,439,707
D2 IMP ON AG LAND RURAL	140		\$9,460	\$1,516,407	\$1,513,558
D3 REAL ACREAGE CROPLAND	403	61,634.4118	\$0	\$113,846,560	\$13,182,576
E	1	95.7870	\$0	\$182,184	\$0
E1 LAND (W/O AG) RURAL	397	2,954.5729	\$53,610	\$8,191,540	\$5,681,844
E2 M/H IMP-W/O AG-RURAL	4	1.0000	\$0	\$234,780	\$205,135
E3 IMP ON LAND W/O AG RURAL	318	6.0500	\$1,778,200	\$57,506,203	\$54,606,296
E9 FARM OR RANCH IMPROVEMENT	8		\$0	\$145,550	\$145,502
F1 COMMERCIAL REAL PROPERTY	416	302.7892	\$2,038,158	\$57,984,958	\$50,410,763
F2 INDUSTRIAL REAL PROPERTY	11	65.5416	\$0	\$2,157,980	\$2,146,300
G1 OIL AND GAS	1,601		\$0	\$85,850,080	\$85,224,570
J2 GAS DISTRIBUTION SYSTEM	3	0.4740	\$0	\$35,300	\$35,203
J3 ELECTRIC COMPANY (INCLUDING CC	6	9.5120	\$0	\$64,620	\$63,241
J4 TELEPHONE COMPANY (INCLUDING I	3	1.0150	\$0	\$280,690	\$279,386
J5 RAILROAD	3	28.5900	\$0	\$143,120	\$143,120
M1 M HOME(SEPARATE OWNERS!!!)	5		\$0	\$230,330	\$207,553
M3 TANGIBLE PERSONAL - MOBILE HOM	9		\$0	\$204,300	\$178,553
X EXEMPT PROPERTY	154	307.3198	\$1,715,560	\$26,674,748	\$0
Totals		136,944.8226	\$8,629,318	\$607,727,483	\$357,693,842

2026 CERTIFIED TOTALS

Property Count: 5,350

PR3 - Entity PR3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$8,629,318
TOTAL NEW VALUE TAXABLE:	\$6,605,258

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$888,560
PARTIAL EXEMPTIONS VALUE LOSS			\$900,560
NEW EXEMPTIONS VALUE LOSS			\$900,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$900,560

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
938	\$128,044	\$8,394	\$119,650

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
755	\$100,925	\$9,288	\$91,637

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
938	\$107,070	\$6,527	\$100,543

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
755	\$91,050	\$8,067	\$82,983

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$10,769,533	\$8,607,306

2026 CERTIFIED TOTALS
PR3 - Entity PR3
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 4,391

PR4 - Entity PR4
ARB Approved Totals

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Land		Value			
Homesite:		16,252,010			
Non Homesite:		51,324,957			
Ag Market:		186,695,072			
Timber Market:		0	Total Land	(+)	254,272,039
Improvement		Value			
Homesite:		236,954,410			
Non Homesite:		264,088,622	Total Improvements	(+)	501,043,032
Non Real		Count	Value		
Personal Property:	1		114,010		
Mineral Property:	429		6,229,590		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,343,600
					761,658,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	186,695,072	0			
Ag Use:	20,386,894	0	Productivity Loss	(-)	166,308,178
Timber Use:	0	0	Appraised Value	=	595,350,493
Productivity Loss:	166,308,178	0	Homestead Cap	(-)	16,274,329
			23.231 Cap	(-)	7,093,710
			Assessed Value	=	571,982,454
			Total Exemptions Amount (Breakdown on Next Page)	(-)	158,998,403
			Net Taxable	=	412,984,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 412,984,051 * (0.000000 / 100)

Certified Estimate of Market Value: 761,658,671
Certified Estimate of Taxable Value: 412,984,051

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

2026 CERTIFIED TOTALS

Property Count: 4,391

PR4 - Entity PR4
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	114,010	114,010
DV1	6	0	51,000	51,000
DV2	3	0	36,000	36,000
DV2S	1	0	7,500	7,500
DV3	5	0	32,000	32,000
DV4	29	0	250,140	250,140
DV4S	2	0	24,000	24,000
DVHS	24	0	4,966,626	4,966,626
EX-XG	1	0	20,590	20,590
EX-XL	23	0	5,860,550	5,860,550
EX-XL (Prorated)	1	0	123,926	123,926
EX-XR	4	0	156,668	156,668
EX-XV	99	0	147,287,205	147,287,205
EX-XV (Prorated)	4	0	68,188	68,188
Totals		0	158,998,403	158,998,403

2026 CERTIFIED TOTALS

Property Count: 49

PR4 - Entity PR4
Under ARB Review Totals

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Land		Value			
Homesite:		212,070			
Non Homesite:		546,610			
Ag Market:		1,224,710			
Timber Market:		0	Total Land	(+)	1,983,390
Improvement		Value			
Homesite:		4,024,710			
Non Homesite:		5,722,551	Total Improvements	(+)	9,747,261
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,730,651
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,224,710	0			
Ag Use:	139,980	0	Productivity Loss	(-)	1,084,730
Timber Use:	0	0	Appraised Value	=	10,645,921
Productivity Loss:	1,084,730	0			
			Homestead Cap	(-)	220,422
			23.231 Cap	(-)	249,132
			Assessed Value	=	10,176,367
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	10,176,367

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 10,176,367 * (0.000000 / 100)

Certified Estimate of Market Value:	10,898,361
Certified Estimate of Taxable Value:	9,434,957
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

PR4 - Entity PR4

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2026 CERTIFIED TOTALS

Property Count: 4,440

PR4 - Entity PR4
Grand Totals

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Land		Value			
Homesite:		16,464,080			
Non Homesite:		51,871,567			
Ag Market:		187,919,782			
Timber Market:		0	Total Land	(+)	256,255,429
Improvement		Value			
Homesite:		240,979,120			
Non Homesite:		269,811,173	Total Improvements	(+)	510,790,293
Non Real		Count	Value		
Personal Property:	1		114,010		
Mineral Property:	429		6,229,590		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,343,600
					773,389,322
Ag	Non Exempt	Exempt			
Total Productivity Market:	187,919,782	0			
Ag Use:	20,526,874	0	Productivity Loss	(-)	167,392,908
Timber Use:	0	0	Appraised Value	=	605,996,414
Productivity Loss:	167,392,908	0			
			Homestead Cap	(-)	16,494,751
			23.231 Cap	(-)	7,342,842
			Assessed Value	=	582,158,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	158,998,403
			Net Taxable	=	423,160,418

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 423,160,418 * (0.000000 / 100)

Certified Estimate of Market Value: 772,557,032
Certified Estimate of Taxable Value: 422,419,008

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

2026 CERTIFIED TOTALS

Property Count: 4,440

PR4 - Entity PR4
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	114,010	114,010
DV1	6	0	51,000	51,000
DV2	3	0	36,000	36,000
DV2S	1	0	7,500	7,500
DV3	5	0	32,000	32,000
DV4	29	0	250,140	250,140
DV4S	2	0	24,000	24,000
DVHS	24	0	4,966,626	4,966,626
EX-XG	1	0	20,590	20,590
EX-XL	23	0	5,860,550	5,860,550
EX-XL (Prorated)	1	0	123,926	123,926
EX-XR	4	0	156,668	156,668
EX-XV	99	0	147,287,205	147,287,205
EX-XV (Prorated)	4	0	68,188	68,188
Totals		0	158,998,403	158,998,403

2026 CERTIFIED TOTALS

Property Count: 4,391

PR4 - Entity PR4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,846	1,670.8718	\$4,602,145	\$242,847,014	\$224,780,024
B	MULTIFAMILY RESIDENCE	4	1.8180	\$0	\$1,045,180	\$1,045,180
C1	VACANT LOTS AND LAND TRACTS	714	1,443.6725	\$0	\$16,639,891	\$15,882,241
D1	QUALIFIED OPEN-SPACE LAND	739	121,511.1586	\$0	\$186,695,072	\$20,374,894
D2	IMPROVEMENTS ON QUALIFIED OP	150		\$15,390	\$1,688,385	\$1,671,971
E	RURAL LAND, NON QUALIFIED OPE	526	4,294.5631	\$1,549,650	\$86,152,157	\$78,725,413
F1	COMMERCIAL REAL PROPERTY	191	250.2919	\$1,938,940	\$49,502,509	\$47,068,990
F2	INDUSTRIAL AND MANUFACTURIN	24	207.2476	\$5,117,360	\$16,658,486	\$16,642,994
G1	OIL AND GAS	429		\$0	\$6,229,590	\$6,228,780
J2	GAS DISTRIBUTION SYSTEM	1	0.1150	\$0	\$3,060	\$1,884
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2200	\$0	\$8,530	\$4,020
J4	TELEPHONE COMPANY (INCLUDI	4	1.9510	\$0	\$126,400	\$126,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$114,010	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,060	\$11,060
O	RESIDENTIAL INVENTORY	38	66.0000	\$0	\$420,200	\$420,200
X	TOTALLY EXEMPT PROPERTY	132	428.4403	\$0	\$153,517,127	\$0
Totals			129,878.3498	\$13,223,485	\$761,658,671	\$412,984,051

2026 CERTIFIED TOTALS

Property Count: 49

PR4 - Entity PR4
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	38	30.7941	\$720,860	\$7,007,020	\$6,870,389
C1	VACANT LOTS AND LAND TRACTS	2	11.0490	\$0	\$57,750	\$57,750
D1	QUALIFIED OPEN-SPACE LAND	3	1,038.6200	\$0	\$1,224,710	\$139,980
E	RURAL LAND, NON QUALIFIED OPE	6	36.9640	\$1,072,870	\$3,103,801	\$2,828,900
F1	COMMERCIAL REAL PROPERTY	2	1.5690	\$0	\$337,370	\$279,348
Totals			1,118.9961	\$1,793,730	\$11,730,651	\$10,176,367

2026 CERTIFIED TOTALS

Property Count: 4,440

PR4 - Entity PR4
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,884	1,701.6659	\$5,323,005	\$249,854,034	\$231,650,413
B	MULTIFAMILY RESIDENCE	4	1.8180	\$0	\$1,045,180	\$1,045,180
C1	VACANT LOTS AND LAND TRACTS	716	1,454.7215	\$0	\$16,697,641	\$15,939,991
D1	QUALIFIED OPEN-SPACE LAND	742	122,549.7786	\$0	\$187,919,782	\$20,514,874
D2	IMPROVEMENTS ON QUALIFIED OP	150		\$15,390	\$1,688,385	\$1,671,971
E	RURAL LAND, NON QUALIFIED OPE	532	4,331.5271	\$2,622,520	\$89,255,958	\$81,554,313
F1	COMMERCIAL REAL PROPERTY	193	251.8609	\$1,938,940	\$49,839,879	\$47,348,338
F2	INDUSTRIAL AND MANUFACTURIN	24	207.2476	\$5,117,360	\$16,658,486	\$16,642,994
G1	OIL AND GAS	429		\$0	\$6,229,590	\$6,228,780
J2	GAS DISTRIBUTION SYSTEM	1	0.1150	\$0	\$3,060	\$1,884
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2200	\$0	\$8,530	\$4,020
J4	TELEPHONE COMPANY (INCLUDI	4	1.9510	\$0	\$126,400	\$126,400
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$114,010	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,060	\$11,060
O	RESIDENTIAL INVENTORY	38	66.0000	\$0	\$420,200	\$420,200
X	TOTALLY EXEMPT PROPERTY	132	428.4403	\$0	\$153,517,127	\$0
Totals			130,997.3459	\$15,017,215	\$773,389,322	\$423,160,418

2026 CERTIFIED TOTALS

Property Count: 4,391

PR4 - Entity PR4
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.1511	\$0	\$19,304	\$14,004
A1 SINGLE FAMILY RESIDENCE	1,476	800.6266	\$4,154,795	\$219,813,498	\$203,248,217
A2 SINGLE FAMILY RESIDENCE - MOBIL	368	869.7501	\$447,350	\$22,921,712	\$21,429,287
A9 SINGLE FAMILY RESIDENCE	22	0.3440	\$0	\$92,500	\$88,516
B1 MULTIFAMILY RESIDENCE	3	0.8540	\$0	\$330,060	\$330,060
B2 MULTIFAMILY RESIDENCE	1	0.9640	\$0	\$715,120	\$715,120
C1 VACANT LOT RESIDENTIAL	229	105.4688	\$0	\$1,181,359	\$783,712
C2 VACANT LOT RURAL	435	1,224.3640	\$0	\$14,695,030	\$14,387,046
C3 VACANT LOT COMMERCIAL	50	113.8397	\$0	\$763,502	\$711,483
D1 LAND W/AG RURAL	546	75,275.1801	\$0	\$112,371,489	\$12,100,319
D2 IMP ON AG LAND RURAL	150		\$15,390	\$1,688,385	\$1,671,971
D3 REAL ACREAGE CROPLAND	309	46,530.9008	\$0	\$75,026,073	\$8,807,551
D5 REAL ACREAGE OTHER	3	9.2520	\$0	\$26,490	\$1,960
E	1	0.2185	\$0	\$3,682	\$0
E1 LAND (W/O AG) RURAL	484	3,985.5783	\$0	\$12,227,040	\$9,778,242
E2 M/H IMP-W/O AG-RURAL	6	4.5920	\$0	\$572,320	\$572,320
E3 IMP ON LAND W/O AG RURAL	380		\$1,549,650	\$72,602,515	\$67,822,436
E9 FARM OR RANCH IMPROVEMENT	4		\$0	\$17,620	\$17,479
F1 COMMERCIAL REAL PROPERTY	190	250.2919	\$1,938,940	\$49,502,509	\$47,068,990
F2 INDUSTRIAL REAL PROPERTY	24	207.2476	\$5,117,360	\$16,658,486	\$16,642,994
G1 OIL AND GAS	429		\$0	\$6,229,590	\$6,228,780
J2 GAS DISTRIBUTION SYSTEM	1	0.1150	\$0	\$3,060	\$1,884
J3 ELECTRIC COMPANY (INCLUDING CC	3	2.2200	\$0	\$8,530	\$4,020
J4 TELEPHONE COMPANY (INCLUDING I	4	1.9510	\$0	\$126,400	\$126,400
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$114,010	\$0
M3 TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$11,060	\$11,060
M6 TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	38	66.0000	\$0	\$420,200	\$420,200
X EXEMPT PROPERTY	132	428.4403	\$0	\$153,517,127	\$0
Totals		129,878.3498	\$13,223,485	\$761,658,671	\$412,984,051

2026 CERTIFIED TOTALS

Property Count: 49

PR4 - Entity PR4
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	37	25.0878	\$720,860	\$6,841,080	\$6,704,449
A2	SINGLE FAMILY RESIDENCE - MOBIL	2	5.7063	\$0	\$165,940	\$165,940
C2	VACANT LOT RURAL	2	11.0490	\$0	\$57,750	\$57,750
D1	LAND W/AG RURAL	3	880.6200	\$0	\$823,310	\$100,380
D3	REAL ACREAGE CROPLAND	1	158.0000	\$0	\$401,400	\$39,600
E1	LAND (W/O AG) RURAL	5	36.9640	\$0	\$63,180	\$60,443
E3	IMP ON LAND W/O AG RURAL	6		\$1,072,870	\$3,040,621	\$2,768,457
F1	COMMERCIAL REAL PROPERTY	2	1.5690	\$0	\$337,370	\$279,348
Totals			1,118.9961	\$1,793,730	\$11,730,651	\$10,176,367

2026 CERTIFIED TOTALS

Property Count: 4,440

PR4 - Entity PR4
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	0.1511	\$0	\$19,304	\$14,004
A1 SINGLE FAMILY RESIDENCE	1,513	825.7144	\$4,875,655	\$226,654,578	\$209,952,666
A2 SINGLE FAMILY RESIDENCE - MOBIL	370	875.4564	\$447,350	\$23,087,652	\$21,595,227
A9 SINGLE FAMILY RESIDENCE	22	0.3440	\$0	\$92,500	\$88,516
B1 MULTIFAMILY RESIDENCE	3	0.8540	\$0	\$330,060	\$330,060
B2 MULTIFAMILY RESIDENCE	1	0.9640	\$0	\$715,120	\$715,120
C1 VACANT LOT RESIDENTIAL	229	105.4688	\$0	\$1,181,359	\$783,712
C2 VACANT LOT RURAL	437	1,235.4130	\$0	\$14,752,780	\$14,444,796
C3 VACANT LOT COMMERCIAL	50	113.8397	\$0	\$763,502	\$711,483
D1 LAND W/AG RURAL	549	76,155.8001	\$0	\$113,194,799	\$12,200,699
D2 IMP ON AG LAND RURAL	150		\$15,390	\$1,688,385	\$1,671,971
D3 REAL ACREAGE CROPLAND	310	46,688.9008	\$0	\$75,427,473	\$8,847,151
D5 REAL ACREAGE OTHER	3	9.2520	\$0	\$26,490	\$1,960
E	1	0.2185	\$0	\$3,682	\$0
E1 LAND (W/O AG) RURAL	489	4,022.5423	\$0	\$12,290,220	\$9,838,685
E2 M/H IMP-W/O AG-RURAL	6	4.5920	\$0	\$572,320	\$572,320
E3 IMP ON LAND W/O AG RURAL	386		\$2,622,520	\$75,643,136	\$70,590,893
E9 FARM OR RANCH IMPROVEMENT	4		\$0	\$17,620	\$17,479
F1 COMMERCIAL REAL PROPERTY	192	251.8609	\$1,938,940	\$49,839,879	\$47,348,338
F2 INDUSTRIAL REAL PROPERTY	24	207.2476	\$5,117,360	\$16,658,486	\$16,642,994
G1 OIL AND GAS	429		\$0	\$6,229,590	\$6,228,780
J2 GAS DISTRIBUTION SYSTEM	1	0.1150	\$0	\$3,060	\$1,884
J3 ELECTRIC COMPANY (INCLUDING CC	3	2.2200	\$0	\$8,530	\$4,020
J4 TELEPHONE COMPANY (INCLUDING I	4	1.9510	\$0	\$126,400	\$126,400
L1 COMMERCIAL PERSONAL PROPER	1		\$0	\$114,010	\$0
M3 TANGIBLE PERSONAL - MOBILE HOM	1		\$0	\$11,060	\$11,060
M6 TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
O RESIDENTIAL INVENTORY	38	66.0000	\$0	\$420,200	\$420,200
X EXEMPT PROPERTY	132	428.4403	\$0	\$153,517,127	\$0
Totals		130,997.3459	\$15,017,215	\$773,389,322	\$423,160,418

2026 CERTIFIED TOTALS

Property Count: 4,440

PR4 - Entity PR4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$15,017,215
TOTAL NEW VALUE TAXABLE:	\$15,017,215

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$114,010
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$160,010
NEW EXEMPTIONS VALUE LOSS			\$160,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$160,010
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,320	\$178,996	\$12,496	\$166,500

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,091	\$161,114	\$12,010	\$149,104

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,320	\$164,355	\$2,902	\$161,453

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,091	\$156,110	\$3,498	\$152,612

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
49	\$11,730,651	\$9,434,957

2026 CERTIFIED TOTALS
PR4 - Entity PR4
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 1,550

SAN - ANTON ISD
ARB Approved Totals

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Land		Value			
Homesite:		2,939,461			
Non Homesite:		9,150,681			
Ag Market:		56,177,364			
Timber Market:		0	Total Land	(+)	68,267,506
Improvement		Value			
Homesite:		48,907,500			
Non Homesite:		25,860,020	Total Improvements	(+)	74,767,520
Non Real		Count	Value		
Personal Property:	61		20,395,980		
Mineral Property:	181		3,459,450		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					23,855,430
					166,890,456
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,177,364	0			
Ag Use:	5,967,319	0	Productivity Loss	(-)	50,210,045
Timber Use:	0	0	Appraised Value	=	116,680,411
Productivity Loss:	50,210,045	0			
			Homestead Cap	(-)	7,194,167
			23.231 Cap	(-)	3,055,859
			Assessed Value	=	106,430,385
			Total Exemptions Amount (Breakdown on Next Page)	(-)	40,057,029
			Net Taxable	=	66,373,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	419,115	0	0.00	0.00	9		
OV65	15,076,574	1,975,042	5,786.78	5,831.67	138		
Total	15,495,689	1,975,042	5,786.78	5,831.67	147	Freeze Taxable	(-) 1,975,042
Tax Rate	1.2288000						
						Freeze Adjusted Taxable	= 64,398,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
797,113.26 = 64,398,314 * (1.2288000 / 100) + 5,786.78

Certified Estimate of Market Value: 166,890,456
Certified Estimate of Taxable Value: 66,373,356

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

2026 CERTIFIED TOTALS

Property Count: 1,550

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	22	0	1,265,100	1,265,100
145D	21	0	91,370	91,370
145D1	12	0	823,360	823,360
CHODO	1	715,120	0	715,120
DP	9	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	7	0	609,010	609,010
EX	8	0	341,090	341,090
EX-XV	53	0	5,777,474	5,777,474
EX-XV (Prorated)	3	0	1,960	1,960
EX366	13	0	3,730	3,730
HS	317	0	28,407,460	28,407,460
OV65	144	0	1,921,341	1,921,341
OV65S	6	0	13,014	13,014
Totals		715,120	39,341,909	40,057,029

2026 CERTIFIED TOTALS

Property Count: 23

SAN - ANTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		18,640			
Non Homesite:		129,820			
Ag Market:		1,224,710			
Timber Market:		0	Total Land	(+)	1,373,170
Improvement		Value			
Homesite:		678,830			
Non Homesite:		2,149,820	Total Improvements	(+)	2,828,650
Non Real		Count	Value		
Personal Property:	12		1,028,650		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,028,650
					5,230,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,224,710		0		
Ag Use:	139,980		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,084,730		0		4,145,740
				Homestead Cap	(-)
				23.231 Cap	(-)
					67,450
				Assessed Value	=
					4,078,290
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	606,680
				Net Taxable	=
					3,471,610
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	111,800	0	0.00	0.00	1
Total	111,800	0	0.00	0.00	1
Tax Rate	1.2288000				
				Freeze Taxable	(-)
					0
				Freeze Adjusted Taxable	=
					3,471,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 42,659.14 = 3,471,610 * (1.2288000 / 100) + 0.00

Certified Estimate of Market Value:	4,231,020
Certified Estimate of Taxable Value:	2,929,644
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 23

SAN - ANTON ISD
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	12	0	354,880	354,880
HS	2	0	251,800	251,800
OV65	1	0	0	0
Totals		0	606,680	606,680

2026 CERTIFIED TOTALS

Property Count: 1,573

SAN - ANTON ISD
Grand Totals

8/4/2026

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Land		Value			
Homesite:		2,958,101			
Non Homesite:		9,280,501			
Ag Market:		57,402,074			
Timber Market:		0	Total Land	(+)	69,640,676
Improvement		Value			
Homesite:		49,586,330			
Non Homesite:		28,009,840	Total Improvements	(+)	77,596,170
Non Real		Count	Value		
Personal Property:	73		21,424,630		
Mineral Property:	181		3,459,450		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					24,884,080
					172,120,926
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,402,074	0			
Ag Use:	6,107,299	0	Productivity Loss	(-)	51,294,775
Timber Use:	0	0	Appraised Value	=	120,826,151
Productivity Loss:	51,294,775	0			
			Homestead Cap	(-)	7,261,617
			23.231 Cap	(-)	3,055,859
			Assessed Value	=	110,508,675
			Total Exemptions Amount	(-)	40,663,709
			(Breakdown on Next Page)		
			Net Taxable	=	69,844,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	419,115	0	0.00	0.00	9		
OV65	15,188,374	1,975,042	5,786.78	5,831.67	139		
Total	15,607,489	1,975,042	5,786.78	5,831.67	148	Freeze Taxable	(-) 1,975,042
Tax Rate	1.2288000						
						Freeze Adjusted Taxable	= 67,869,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
839,772.41 = 67,869,924 * (1.2288000 / 100) + 5,786.78

Certified Estimate of Market Value: 171,121,476
Certified Estimate of Taxable Value: 69,303,000

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

2026 CERTIFIED TOTALS

Property Count: 1,573

SAN - ANTON ISD
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	22	0	1,265,100	1,265,100
145D	21	0	91,370	91,370
145D1	24	0	1,178,240	1,178,240
CHODO	1	715,120	0	715,120
DP	9	0	0	0
DV1	4	0	15,000	15,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	7	0	609,010	609,010
EX	8	0	341,090	341,090
EX-XV	53	0	5,777,474	5,777,474
EX-XV (Prorated)	3	0	1,960	1,960
EX366	13	0	3,730	3,730
HS	319	0	28,659,260	28,659,260
OV65	145	0	1,921,341	1,921,341
OV65S	6	0	13,014	13,014
Totals		715,120	39,948,589	40,663,709

2026 CERTIFIED TOTALS

Property Count: 1,550

SAN - ANTON 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	539	284.1908	\$1,230,900	\$43,156,983	\$17,257,060
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1	VACANT LOTS AND LAND TRACTS	247	445.8647	\$0	\$3,605,236	\$3,160,870
D1	QUALIFIED OPEN-SPACE LAND	262	34,101.8953	\$0	\$56,177,364	\$5,955,319
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$590,820	\$580,610
E	RURAL LAND, NON QUALIFIED OPE	191	1,411.3591	\$307,220	\$28,812,825	\$14,521,149
F1	COMMERCIAL REAL PROPERTY	73	37.4199	\$0	\$2,932,724	\$2,496,624
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3889	\$0	\$923,770	\$909,578
G1	OIL AND GAS	174		\$0	\$3,146,690	\$2,971,670
J2	GAS DISTRIBUTION SYSTEM	3	0.1150	\$0	\$1,579,360	\$1,453,184
J3	ELECTRIC COMPANY (INCLUDING C	4	1.2430	\$0	\$3,109,070	\$2,980,318
J4	TELEPHONE COMPANY (INCLUDI	1	0.0460	\$0	\$24,980	\$24,980
J5	RAILROAD	5	1.8400	\$0	\$8,542,540	\$8,414,374
J6	PIPELAND COMPANY	4		\$0	\$4,936,340	\$4,573,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$85,650	\$0
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,392,690	\$220,115
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$737,500	\$553,605
O	RESIDENTIAL INVENTORY	31	31.0000	\$0	\$287,060	\$287,060
X	TOTALLY EXEMPT PROPERTY	65	85.6767	\$0	\$6,835,644	\$0
Totals			36,432.3654	\$1,538,120	\$166,890,456	\$66,373,356

2026 CERTIFIED TOTALS

Property Count: 23

SAN - ANTON 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	8	4.8110	\$182,330	\$1,995,230	\$1,675,980
D1	QUALIFIED OPEN-SPACE LAND	3	1,038.6200	\$0	\$1,224,710	\$139,980
E	RURAL LAND, NON QUALIFIED OPE	2	3.0000	\$590,600	\$981,880	\$981,880
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,680	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$789,600	\$627,400
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$177,040	\$46,370
J6	PIPELAND COMPANY	6		\$0	\$45,330	\$0
Totals			1,046.4310	\$772,930	\$5,230,470	\$3,471,610

2026 CERTIFIED TOTALS

Property Count: 1,573

SAN - ANTON 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	547	289.0018	\$1,413,230	\$45,152,213	\$18,933,040
B	MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1	VACANT LOTS AND LAND TRACTS	247	445.8647	\$0	\$3,605,236	\$3,160,870
D1	QUALIFIED OPEN-SPACE LAND	265	35,140.5153	\$0	\$57,402,074	\$6,095,299
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$0	\$590,820	\$580,610
E	RURAL LAND, NON QUALIFIED OPE	193	1,414.3591	\$897,820	\$29,794,705	\$15,503,029
F1	COMMERCIAL REAL PROPERTY	73	37.4199	\$0	\$2,932,724	\$2,496,624
F2	INDUSTRIAL AND MANUFACTURIN	11	31.3889	\$0	\$923,770	\$909,578
G1	OIL AND GAS	174		\$0	\$3,146,690	\$2,971,670
J2	GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,596,040	\$1,453,184
J3	ELECTRIC COMPANY (INCLUDING C	6	1.2430	\$0	\$3,898,670	\$3,607,718
J4	TELEPHONE COMPANY (INCLUDI	4	0.0460	\$0	\$202,020	\$71,350
J5	RAILROAD	5	1.8400	\$0	\$8,542,540	\$8,414,374
J6	PIPELAND COMPANY	10		\$0	\$4,981,670	\$4,573,630
J8	OTHER TYPE OF UTILITY	5		\$0	\$85,650	\$0
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,392,690	\$220,115
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$737,500	\$553,605
O	RESIDENTIAL INVENTORY	31	31.0000	\$0	\$287,060	\$287,060
X	TOTALLY EXEMPT PROPERTY	65	85.6767	\$0	\$6,835,644	\$0
Totals			37,478.7964	\$2,311,050	\$172,120,926	\$69,844,966

2026 CERTIFIED TOTALS

Property Count: 1,550

SAN - ANTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.1178	\$0	\$5,752	\$452
A1 SINGLE FAMILY RESIDENCE	447	171.2986	\$1,136,130	\$38,844,401	\$14,671,338
A2 SINGLE FAMILY RESIDENCE - MOBIL	89	112.7744	\$94,770	\$4,278,120	\$2,557,408
A9 SINGLE FAMILY RESIDENCE	12		\$0	\$28,710	\$27,862
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1 VACANT LOT RESIDENTIAL	160	47.9457	\$0	\$670,956	\$350,608
C2 VACANT LOT RURAL	69	332.0810	\$0	\$2,759,430	\$2,649,884
C3 VACANT LOT COMMERCIAL	18	65.8380	\$0	\$174,850	\$160,378
D1 LAND W/AG RURAL	199	18,382.6947	\$0	\$29,505,080	\$3,036,683
D2 IMP ON AG LAND RURAL	48		\$0	\$590,820	\$580,610
D3 REAL ACREAGE CROPLAND	129	15,817.5306	\$0	\$26,804,624	\$2,982,640
D5 REAL ACREAGE OTHER	2	5.6120	\$0	\$14,950	\$790
E	2	59.3669	\$0	\$190,734	\$0
E1 LAND (W/O AG) RURAL	172	1,248.0502	\$0	\$3,640,241	\$2,190,618
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$70,090	\$0
E3 IMP ON LAND W/O AG RURAL	143		\$307,220	\$24,763,970	\$12,265,236
E9 FARM OR RANCH IMPROVEMENT	2		\$0	\$500	\$500
F1 COMMERCIAL REAL PROPERTY	70	37.4199	\$0	\$2,929,794	\$2,493,694
F2 INDUSTRIAL REAL PROPERTY	11	31.3889	\$0	\$923,770	\$909,578
G1 OIL AND GAS	174		\$0	\$3,146,690	\$2,971,670
J2 GAS DISTRIBUTION SYSTEM	3	0.1150	\$0	\$1,579,360	\$1,453,184
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.2430	\$0	\$3,109,070	\$2,980,318
J4 TELEPHONE COMPANY (INCLUDING I	1	0.0460	\$0	\$24,980	\$24,980
J5 RAILROAD	5	1.8400	\$0	\$8,542,540	\$8,414,374
J6 PIPELINE COMPANY	4		\$0	\$4,936,340	\$4,573,630
J8 UTILITY-OTHER	5		\$0	\$85,650	\$0
L1 COMMERCIAL PERSONAL PROPER	38		\$0	\$1,392,690	\$220,115
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$664,760	\$553,605
L2C CONVERSION	1		\$0	\$15,000	\$0
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$52,740	\$0
L2J CONVERSION	1		\$0	\$5,000	\$0
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$2,930	\$2,930
O RESIDENTIAL INVENTORY	31	31.0000	\$0	\$287,060	\$287,060
X EXEMPT PROPERTY	65	85.6767	\$0	\$6,835,644	\$0
Totals		36,432.3654	\$1,538,120	\$166,890,456	\$66,373,355

2026 CERTIFIED TOTALS

Property Count: 23

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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	7	4.8110	\$2,330	\$1,648,620	\$1,329,370
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$180,000	\$346,610	\$346,610
D1	LAND W/AG RURAL	3	880.6200	\$0	\$823,310	\$100,380
D3	REAL ACREAGE CROPLAND	1	158.0000	\$0	\$401,400	\$39,600
E1	LAND (W/O AG) RURAL	2	3.0000	\$0	\$8,880	\$8,880
E3	IMP ON LAND W/O AG RURAL	2		\$590,600	\$973,000	\$973,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$16,680	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$789,600	\$627,400
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$177,040	\$46,370
J6	PIPELINE COMPANY	6		\$0	\$45,330	\$0
Totals			1,046.4310	\$772,930	\$5,230,470	\$3,471,610

2026 CERTIFIED TOTALS

Property Count: 1,573

SAN - ANTON ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4	0.1178	\$0	\$5,752	\$452
A1 SINGLE FAMILY RESIDENCE	454	176.1096	\$1,138,460	\$40,493,021	\$16,000,708
A2 SINGLE FAMILY RESIDENCE - MOBIL	90	112.7744	\$274,770	\$4,624,730	\$2,904,018
A9 SINGLE FAMILY RESIDENCE	12		\$0	\$28,710	\$27,862
B1 MULTIFAMILY RESIDENCE	1	0.3260	\$0	\$13,210	\$13,210
C1 VACANT LOT RESIDENTIAL	160	47.9457	\$0	\$670,956	\$350,608
C2 VACANT LOT RURAL	69	332.0810	\$0	\$2,759,430	\$2,649,884
C3 VACANT LOT COMMERCIAL	18	65.8380	\$0	\$174,850	\$160,378
D1 LAND W/AG RURAL	202	19,263.3147	\$0	\$30,328,390	\$3,137,063
D2 IMP ON AG LAND RURAL	48		\$0	\$590,820	\$580,610
D3 REAL ACREAGE CROPLAND	130	15,975.5306	\$0	\$27,206,024	\$3,022,240
D5 REAL ACREAGE OTHER	2	5.6120	\$0	\$14,950	\$790
E	2	59.3669	\$0	\$190,734	\$0
E1 LAND (W/O AG) RURAL	174	1,251.0502	\$0	\$3,649,121	\$2,199,498
E2 M/H IMP-W/O AG-RURAL	1		\$0	\$70,090	\$0
E3 IMP ON LAND W/O AG RURAL	145		\$897,820	\$25,736,970	\$13,238,236
E9 FARM OR RANCH IMPROVEMENT	2		\$0	\$500	\$500
F1 COMMERCIAL REAL PROPERTY	70	37.4199	\$0	\$2,929,794	\$2,493,694
F2 INDUSTRIAL REAL PROPERTY	11	31.3889	\$0	\$923,770	\$909,578
G1 OIL AND GAS	174		\$0	\$3,146,690	\$2,971,670
J2 GAS DISTRIBUTION SYSTEM	4	0.1150	\$0	\$1,596,040	\$1,453,184
J3 ELECTRIC COMPANY (INCLUDING CC	6	1.2430	\$0	\$3,898,670	\$3,607,718
J4 TELEPHONE COMPANY (INCLUDING I	4	0.0460	\$0	\$202,020	\$71,350
J5 RAILROAD	5	1.8400	\$0	\$8,542,540	\$8,414,374
J6 PIPELINE COMPANY	10		\$0	\$4,981,670	\$4,573,630
J8 UTILITY-OTHER	5		\$0	\$85,650	\$0
L1 COMMERCIAL PERSONAL PROPER	38		\$0	\$1,392,690	\$220,115
L2 INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$664,760	\$553,605
L2C CONVERSION	1		\$0	\$15,000	\$0
L2H INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$52,740	\$0
L2J CONVERSION	1		\$0	\$5,000	\$0
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$2,930	\$2,930
O RESIDENTIAL INVENTORY	31	31.0000	\$0	\$287,060	\$287,060
X EXEMPT PROPERTY	65	85.6767	\$0	\$6,835,644	\$0
Totals		37,478.7964	\$2,311,050	\$172,120,926	\$69,844,965

2026 CERTIFIED TOTALS

Property Count: 1,573

SAN - ANTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,311,050
TOTAL NEW VALUE TAXABLE:	\$2,169,590

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	10	2025 Market Value	\$24,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,320

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	20	\$1,245,100
145D	11.145 (d) Multiple Situs, Leases	18	\$38,630
DV4	Disabled Veterans 70% - 100%	2	\$0
HS	HOMESTEAD	3	\$248,100
OV65	OVER 65	12	\$276,516
PARTIAL EXEMPTIONS VALUE LOSS		55	\$1,808,346
NEW EXEMPTIONS VALUE LOSS			\$1,832,666

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,832,666
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$147,873	\$112,605	\$35,268

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
232	\$114,442	\$105,367	\$9,075

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
319	\$128,950	\$128,950	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
232	\$100,615	\$100,615	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
23	\$5,230,470	\$2,929,644

2026 CERTIFIED TOTALS
SAN - ANTON ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 572

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ARB Approved Totals

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Land			Value		
Homesite:		1,818,550			
Non Homesite:		11,607,231			
Ag Market:		2,365,671			
Timber Market:		0	Total Land	(+)	15,791,452
Improvement			Value		
Homesite:		9,421,460			
Non Homesite:		8,784,260	Total Improvements	(+)	18,205,720
Non Real		Count	Value		
Personal Property:	4	252,280			
Mineral Property:	63	677,130			
Autos:	0	0	Total Non Real	(+)	929,410
			Market Value	=	34,926,582
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,365,671	0			
Ag Use:	349,130	0	Productivity Loss	(-)	2,016,541
Timber Use:	0	0	Appraised Value	=	32,910,041
Productivity Loss:	2,016,541	0			
			Homestead Cap	(-)	206,870
			23.231 Cap	(-)	117,303
			Assessed Value	=	32,585,868
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,896,558
			Net Taxable	=	24,689,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,297,416	220,360	0.00	0.00	9		
Total	1,297,416	220,360	0.00	0.00	9	Freeze Taxable	(-) 220,360
Tax Rate	1.1567000						
						Freeze Adjusted Taxable	= 24,468,950

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 283,032.34 = 24,468,950 * (1.1567000 / 100) + 0.00

Certified Estimate of Market Value: 34,926,582
 Certified Estimate of Taxable Value: 24,689,310

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

2026 CERTIFIED TOTALS

Property Count: 572

SFR - FRENSHIP ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	500	500
145D1	3	0	135,810	135,810
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DVHS	4	0	853,700	853,700
EX	1	0	50,990	50,990
EX366	10	0	1,190	1,190
HS	68	0	6,565,610	6,565,610
OV65	12	0	266,758	266,758
OV65S	1	0	0	0
Totals		0	7,896,558	7,896,558

2026 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		57,750			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	57,750
Improvement		Value			
Homesite:		133,440			
Non Homesite:		0	Total Improvements	(+)	133,440
Non Real		Count	Value		
Personal Property:	2		196,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 196,420
			Market Value	=	387,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	387,610
Productivity Loss:	0	0	Homestead Cap	(-)	853
			23.231 Cap	(-)	0
			Assessed Value	=	386,757
			Total Exemptions Amount (Breakdown on Next Page)	(-)	211,813
			Net Taxable	=	174,944

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,023.58 = 174,944 * (1.156700 / 100)

Certified Estimate of Market Value:	240,148
Certified Estimate of Taxable Value:	128,728
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 5

SFR - FRENSHIP ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	2	0	129,420	129,420
HS	1	0	82,393	82,393
	Totals	0	211,813	211,813

2026 CERTIFIED TOTALS

Property Count: 577

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Grand Totals

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Land		Value			
Homesite:		1,818,550			
Non Homesite:		11,664,981			
Ag Market:		2,365,671			
Timber Market:		0	Total Land	(+)	15,849,202
Improvement		Value			
Homesite:		9,554,900			
Non Homesite:		8,784,260	Total Improvements	(+)	18,339,160
Non Real		Count	Value		
Personal Property:	6		448,700		
Mineral Property:	63		677,130		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,125,830
					35,314,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,365,671	0			
Ag Use:	349,130	0	Productivity Loss	(-)	2,016,541
Timber Use:	0	0	Appraised Value	=	33,297,651
Productivity Loss:	2,016,541	0			
			Homestead Cap	(-)	207,723
			23.231 Cap	(-)	117,303
			Assessed Value	=	32,972,625
			Total Exemptions Amount	(-)	8,108,371
			(Breakdown on Next Page)		
			Net Taxable	=	24,864,254

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,297,416	220,360	0.00	0.00	9		
Total	1,297,416	220,360	0.00	0.00	9	Freeze Taxable	(-) 220,360
Tax Rate	1.1567000						
						Freeze Adjusted Taxable	= 24,643,894

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 285,055.92 = 24,643,894 * (1.1567000 / 100) + 0.00

Certified Estimate of Market Value: 35,166,730
 Certified Estimate of Taxable Value: 24,818,038

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

2026 CERTIFIED TOTALS

Property Count: 577

SFR - FRENSHIP ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	500	500
145D1	5	0	265,230	265,230
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	12,000	12,000
DVHS	4	0	853,700	853,700
EX	1	0	50,990	50,990
EX366	10	0	1,190	1,190
HS	69	0	6,648,003	6,648,003
OV65	12	0	266,758	266,758
OV65S	1	0	0	0
Totals		0	8,108,371	8,108,371

2026 CERTIFIED TOTALS

Property Count: 572

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	164	285.7870	\$3,779,330	\$18,782,720	\$12,444,042
C1	VACANT LOTS AND LAND TRACTS	290	608.8510	\$0	\$9,154,060	\$9,124,874
D1	QUALIFIED OPEN-SPACE LAND	29	2,446.9339	\$0	\$2,365,671	\$349,130
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$7,960	\$7,960
E	RURAL LAND, NON QUALIFIED OPE	26	123.9720	\$15,690	\$3,183,761	\$1,537,254
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$408,000	\$408,000
G1	OIL AND GAS	62		\$0	\$626,140	\$607,080
J5	RAILROAD	1		\$0	\$6,090	\$0
J6	PIPELAND COMPANY	2		\$0	\$245,690	\$115,970
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$500	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50,990	\$0
Totals			3,467.6499	\$3,795,020	\$34,926,582	\$24,689,310

2026 CERTIFIED TOTALS

Property Count: 5

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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		\$11,590	\$133,440	\$50,194
C1	VACANT LOTS AND LAND TRACTS	2	11.0490	\$0	\$57,750	\$57,750
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$192,000	\$67,000
J6	PIPELAND COMPANY	1		\$0	\$4,420	\$0
Totals			11.0490	\$11,590	\$387,610	\$174,944

2026 CERTIFIED TOTALS

Property Count: 577

SFR - FRENSHIP 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	165	285.7870	\$3,790,920	\$18,916,160	\$12,494,236
C1	VACANT LOTS AND LAND TRACTS	292	619.9000	\$0	\$9,211,810	\$9,182,624
D1	QUALIFIED OPEN-SPACE LAND	29	2,446.9339	\$0	\$2,365,671	\$349,130
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$7,960	\$7,960
E	RURAL LAND, NON QUALIFIED OPE	26	123.9720	\$15,690	\$3,183,761	\$1,537,254
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$408,000	\$408,000
G1	OIL AND GAS	62		\$0	\$626,140	\$607,080
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$192,000	\$67,000
J5	RAILROAD	1		\$0	\$6,090	\$0
J6	PIPELAND COMPANY	3		\$0	\$250,110	\$115,970
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$500	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$95,000	\$95,000
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$50,990	\$0
Totals			3,478.6989	\$3,806,610	\$35,314,192	\$24,864,254

2026 CERTIFIED TOTALS

Property Count: 572

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	23	104.4450	\$809,160	\$5,328,580	\$3,674,560
A2	SINGLE FAMILY RESIDENCE - MOBIL	140	181.3420	\$2,970,170	\$13,453,640	\$8,768,982
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	282	593.8930	\$0	\$9,087,360	\$9,061,628
C3	VACANT LOT COMMERCIAL	8	14.9580	\$0	\$66,700	\$63,246
D1	LAND W/AG RURAL	14	1,730.1340	\$0	\$1,624,110	\$243,260
D2	IMP ON AG LAND RURAL	7		\$0	\$7,960	\$7,960
D3	REAL ACREAGE CROPLAND	16	730.4929	\$0	\$753,881	\$116,058
E1	LAND (W/O AG) RURAL	22	110.2790	\$0	\$600,811	\$432,675
E2	M/H IMP-W/O AG-RURAL	2		\$0	\$203,320	\$113,617
E3	IMP ON LAND W/O AG RURAL	14		\$15,690	\$2,367,310	\$980,774
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$408,000	\$408,000
G1	OIL AND GAS	62		\$0	\$626,140	\$607,080
J5	RAILROAD	1		\$0	\$6,090	\$0
J6	PIPELINE COMPANY	2		\$0	\$245,690	\$115,970
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$500	\$0
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	1		\$0	\$50,990	\$0
Totals			3,467.6499	\$3,795,020	\$34,926,582	\$24,689,310

2026 CERTIFIED TOTALS

Property Count: 5

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
A2	SINGLE FAMILY RESIDENCE - MOBIL	1		\$11,590	\$133,440	\$50,194
C2	VACANT LOT RURAL	2	11.0490	\$0	\$57,750	\$57,750
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$192,000	\$67,000
J6	PIPELINE COMPANY	1		\$0	\$4,420	\$0
Totals			11.0490	\$11,590	\$387,610	\$174,944

2026 CERTIFIED TOTALS

Property Count: 577

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	23	104.4450	\$809,160	\$5,328,580	\$3,674,560
A2	SINGLE FAMILY RESIDENCE - MOBIL	141	181.3420	\$2,981,760	\$13,587,080	\$8,819,176
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$500	\$500
C2	VACANT LOT RURAL	284	604.9420	\$0	\$9,145,110	\$9,119,378
C3	VACANT LOT COMMERCIAL	8	14.9580	\$0	\$66,700	\$63,246
D1	LAND W/AG RURAL	14	1,730.1340	\$0	\$1,624,110	\$243,260
D2	IMP ON AG LAND RURAL	7		\$0	\$7,960	\$7,960
D3	REAL ACREAGE CROPLAND	16	730.4929	\$0	\$753,881	\$116,058
E1	LAND (W/O AG) RURAL	22	110.2790	\$0	\$600,811	\$432,675
E2	M/H IMP-W/O AG-RURAL	2		\$0	\$203,320	\$113,617
E3	IMP ON LAND W/O AG RURAL	14		\$15,690	\$2,367,310	\$980,774
F1	COMMERCIAL REAL PROPERTY	2	2.1060	\$0	\$408,000	\$408,000
G1	OIL AND GAS	62		\$0	\$626,140	\$607,080
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$192,000	\$67,000
J5	RAILROAD	1		\$0	\$6,090	\$0
J6	PIPELINE COMPANY	3		\$0	\$250,110	\$115,970
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$500	\$0
M4	TANGIBLE PERSONAL - COMMERCIA	1		\$0	\$95,000	\$95,000
X	EXEMPT PROPERTY	1		\$0	\$50,990	\$0
Totals			3,478.6989	\$3,806,610	\$35,314,192	\$24,864,254

2026 CERTIFIED TOTALS

Property Count: 577

SFR - FRENSHIP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,806,610
TOTAL NEW VALUE TAXABLE:	\$3,336,809

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	8	\$829,644
OV65	OVER 65	2	\$10,590
OV65S	OVER 65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		13	\$850,734
NEW EXEMPTIONS VALUE LOSS			\$850,734

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$850,734
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$151,771	\$99,358	\$52,413

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
62	\$137,728	\$95,400	\$42,328

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
69	\$143,200	\$116,407	\$26,793

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
62	\$131,375	\$115,149	\$16,226

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$387,610	\$128,728

2026 CERTIFIED TOTALS
SFR - FRENSHIP ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 26,652

SLL - LEVELLAND ISD
ARB Approved Totals

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Land		Value			
Homesite:		34,670,771			
Non Homesite:		79,879,622			
Ag Market:		326,499,665			
Timber Market:		0	Total Land	(+)	441,050,058
Improvement		Value			
Homesite:		657,341,179			
Non Homesite:		672,074,222	Total Improvements	(+)	1,329,415,401
Non Real		Count	Value		
Personal Property:	1,725		270,240,200		
Mineral Property:	15,194		452,438,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					722,678,320
					2,493,143,779
Ag		Non Exempt	Exempt		
Total Productivity Market:	326,499,665		0		
Ag Use:	32,746,746		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	293,752,919		0		2,199,390,860
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	884,459,704
				Net Taxable	=
					1,260,773,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,990,186	315,108	386.43	558.38	75		
DPS	188,310	0	0.00	1,063.27	1		
OV65	246,730,704	47,155,399	132,110.65	156,983.74	1,406		
Total	254,909,200	47,470,507	132,497.08	158,605.39	1,482	Freeze Taxable	(-)
Tax Rate	0.9742000						47,470,507
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	237,130	37,130	27,336	9,794	1		
Total	237,130	37,130	27,336	9,794	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,213,292,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,952,396.02 = 1,213,292,850 * (0.9742000 / 100) + 132,497.08

Certified Estimate of Market Value: 2,493,143,779
Certified Estimate of Taxable Value: 1,260,773,151

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

2026 CERTIFIED TOTALS

Property Count: 26,652

SLL - LEVELLAND ISD
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	853	0	39,195,220	39,195,220
145D	167	0	3,394,410	3,394,410
145D1	195	0	4,210,070	4,210,070
CHODO	13	2,350,962	0	2,350,962
DP	77	0	936,528	936,528
DPS	1	0	48,310	48,310
DV1	14	0	53,000	53,000
DV1S	1	0	0	0
DV2	11	0	69,000	69,000
DV2S	2	0	7,500	7,500
DV3	11	0	33,082	33,082
DV3S	1	0	10,000	10,000
DV4	43	0	317,853	317,853
DV4S	2	0	0	0
DVHS	48	0	6,772,754	6,772,754
DVHSS	7	0	640,100	640,100
EX	85	0	39,016,310	39,016,310
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	29	0	7,309,058	7,309,058
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XU	2	0	0	0
EX-XV	264	0	342,050,448	342,050,448
EX-XV (Prorated)	7	0	616,790	616,790
EX366	2,287	0	267,120	267,120
FDHS	1	0	0	0
HS	3,527	0	390,253,108	390,253,108
LIH	1	0	849,333	849,333
OV65	1,424	0	42,565,095	42,565,095
OV65S	88	0	2,464,123	2,464,123
Totals		2,350,962	882,108,742	884,459,704

2026 CERTIFIED TOTALS

Property Count: 111

SLL - LEVELLAND ISD
Under ARB Review Totals

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Land		Value			
Homesite:		371,060			
Non Homesite:		1,512,410			
Ag Market:		381,190			
Timber Market:		0	Total Land	(+)	2,264,660
Improvement		Value			
Homesite:		7,179,728			
Non Homesite:		26,631,424	Total Improvements	(+)	33,811,152
Non Real		Count	Value		
Personal Property:	40		40,672,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					40,672,880
					76,748,692
Ag		Non Exempt	Exempt		
Total Productivity Market:	381,190		0		
Ag Use:	34,360		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	346,830		0		76,401,862
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	52,150
					493,950
					75,855,762
					5,678,260
				Net Taxable	=
					70,177,502

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,221,218	640,148	1,988.62	2,149.59	8			
Total	2,221,218	640,148	1,988.62	2,149.59	8	Freeze Taxable	(-)	640,148
Tax Rate	0.9742000							
						Freeze Adjusted Taxable	=	69,537,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
679,421.52 = 69,537,354 * (0.9742000 / 100) + 1,988.62

Certified Estimate of Market Value: 66,915,754
Certified Estimate of Taxable Value: 61,449,160
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 111

SLL - LEVELLAND ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	1,316,790	1,316,790
145D	1	0	320	320
145D1	11	0	658,720	658,720
DV4	1	0	12,000	12,000
HS	24	0	3,229,360	3,229,360
OV65	8	0	461,070	461,070
Totals		0	5,678,260	5,678,260

2026 CERTIFIED TOTALS

Property Count: 26,763

SLL - LEVELLAND ISD
Grand Totals

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Land		Value			
Homesite:		35,041,831			
Non Homesite:		81,392,032			
Ag Market:		326,880,855			
Timber Market:		0	Total Land	(+)	443,314,718
Improvement		Value			
Homesite:		664,520,907			
Non Homesite:		698,705,646	Total Improvements	(+)	1,363,226,553
Non Real		Count	Value		
Personal Property:	1,765		310,913,080		
Mineral Property:	15,194		452,438,120		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 763,351,200
					2,569,892,471
Ag		Non Exempt	Exempt		
Total Productivity Market:	326,880,855		0		
Ag Use:	32,781,106		0	Productivity Loss	(-) 294,099,749
Timber Use:	0		0	Appraised Value	= 2,275,792,722
Productivity Loss:	294,099,749		0		
				Homestead Cap	(-) 21,971,852
				23.231 Cap	(-) 32,732,253
				Assessed Value	= 2,221,088,617
				Total Exemptions Amount	(-) 890,137,964
				(Breakdown on Next Page)	
				Net Taxable	= 1,330,950,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,990,186	315,108	386.43	558.38	75		
DPS	188,310	0	0.00	1,063.27	1		
OV65	248,951,922	47,795,547	134,099.27	159,133.33	1,414		
Total	257,130,418	48,110,655	134,485.70	160,754.98	1,490	Freeze Taxable	(-) 48,110,655
Tax Rate	0.9742000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	237,130	37,130	27,336	9,794	1		
Total	237,130	37,130	27,336	9,794	1	Transfer Adjustment	(-) 9,794
						Freeze Adjusted Taxable	= 1,282,830,204

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
12,631,817.55 = 1,282,830,204 * (0.9742000 / 100) + 134,485.70

Certified Estimate of Market Value: 2,560,059,533
Certified Estimate of Taxable Value: 1,322,222,311

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

2026 CERTIFIED TOTALS

Property Count: 26,763

SLL - LEVELLAND ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	868	0	40,512,010	40,512,010
145D	168	0	3,394,730	3,394,730
145D1	206	0	4,868,790	4,868,790
CHODO	13	2,350,962	0	2,350,962
DP	77	0	936,528	936,528
DPS	1	0	48,310	48,310
DV1	14	0	53,000	53,000
DV1S	1	0	0	0
DV2	11	0	69,000	69,000
DV2S	2	0	7,500	7,500
DV3	11	0	33,082	33,082
DV3S	1	0	10,000	10,000
DV4	44	0	329,853	329,853
DV4S	2	0	0	0
DVHS	48	0	6,772,754	6,772,754
DVHSS	7	0	640,100	640,100
EX	85	0	39,016,310	39,016,310
EX-XG	1	0	33,160	33,160
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	29	0	7,309,058	7,309,058
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XU	2	0	0	0
EX-XV	264	0	342,050,448	342,050,448
EX-XV (Prorated)	7	0	616,790	616,790
EX366	2,287	0	267,120	267,120
FDHS	1	0	0	0
HS	3,551	0	393,482,468	393,482,468
LIH	1	0	849,333	849,333
OV65	1,432	0	43,026,165	43,026,165
OV65S	88	0	2,464,123	2,464,123
Totals		2,350,962	887,787,002	890,137,964

2026 CERTIFIED TOTALS

Property Count: 26,652

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	5,339	2,067.7625	\$11,540,220	\$710,656,257	\$313,497,198
B	MULTIFAMILY RESIDENCE	39	4.9821	\$191,250	\$13,083,432	\$12,215,605
C1	VACANT LOTS AND LAND TRACTS	873	1,236.3257	\$0	\$9,526,673	\$8,641,754
D1	QUALIFIED OPEN-SPACE LAND	1,408	183,080.6335	\$0	\$326,499,665	\$32,746,746
D2	IMPROVEMENTS ON QUALIFIED OP	303		\$5,400	\$2,264,998	\$2,259,944
E	RURAL LAND, NON QUALIFIED OPE	1,155	8,520.9389	\$2,968,330	\$152,879,899	\$80,038,798
F1	COMMERCIAL REAL PROPERTY	827	1,057.9836	\$8,048,370	\$150,020,092	\$135,847,616
F2	INDUSTRIAL AND MANUFACTURIN	51	408.3476	\$5,117,360	\$42,566,614	\$42,364,280
G1	OIL AND GAS	15,111		\$0	\$413,324,360	\$404,229,090
J1	WATER SYSTEMS	1		\$0	\$1,850	\$0
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$12,391,170	\$12,260,739
J3	ELECTRIC COMPANY (INCLUDING C	13	12.2256	\$0	\$24,667,198	\$24,540,400
J4	TELEPHONE COMPANY (INCLUDI	17	2.3950	\$0	\$1,128,820	\$969,676
J5	RAILROAD	9	43.1900	\$0	\$728,790	\$594,066
J6	PIPELAND COMPANY	138	18.0000	\$0	\$24,343,830	\$22,457,400
J8	OTHER TYPE OF UTILITY	235		\$0	\$7,508,770	\$5,677,477
L1	COMMERCIAL PERSONAL PROPE	637		\$0	\$101,196,320	\$72,474,029
L2	INDUSTRIAL AND MANUFACTURIN	687		\$0	\$89,325,930	\$76,116,824
M1	TANGIBLE OTHER PERSONAL, MOB	309		\$54,170	\$9,022,590	\$5,699,399
O	RESIDENTIAL INVENTORY	68	94.8735	\$0	\$1,088,640	\$1,088,640
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	405	2,476.2811	\$79,842,390	\$393,222,431	\$0
Totals		199,029.5331		\$107,767,490	\$2,493,143,779	\$1,260,773,151

2026 CERTIFIED TOTALS

Property Count: 111

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	47	11.2297	\$0	\$9,415,338	\$6,324,204
B	MULTIFAMILY RESIDENCE	3	0.3860	\$0	\$2,232,682	\$2,213,552
D1	QUALIFIED OPEN-SPACE LAND	3	225.1100	\$0	\$381,190	\$34,360
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$92,550	\$92,550
E	RURAL LAND, NON QUALIFIED OPE	8	218.6020	\$0	\$2,503,731	\$1,606,966
F1	COMMERCIAL REAL PROPERTY	19	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$14,432,500	\$14,432,500
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$5,710,530	\$5,460,530
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$4,614,350	\$4,223,620
J6	PIPELAND COMPANY	3		\$0	\$17,990	\$0
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$20,794,440	\$19,705,250
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$9,535,570	\$9,307,650
Totals			467.9207	\$0	\$76,748,692	\$70,177,502

2026 CERTIFIED TOTALS

Property Count: 26,763

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	5,386	2,078.9922	\$11,540,220	\$720,071,595	\$319,821,402
B	MULTIFAMILY RESIDENCE	42	5.3681	\$191,250	\$15,316,114	\$14,429,157
C1	VACANT LOTS AND LAND TRACTS	873	1,236.3257	\$0	\$9,526,673	\$8,641,754
D1	QUALIFIED OPEN-SPACE LAND	1,411	183,305.7435	\$0	\$326,880,855	\$32,781,106
D2	IMPROVEMENTS ON QUALIFIED OP	304		\$5,400	\$2,357,548	\$2,352,494
E	RURAL LAND, NON QUALIFIED OPE	1,163	8,739.5409	\$2,968,330	\$155,383,630	\$81,645,764
F1	COMMERCIAL REAL PROPERTY	846	1,070.5766	\$8,048,370	\$157,037,913	\$142,623,936
F2	INDUSTRIAL AND MANUFACTURIN	52	408.3476	\$5,117,360	\$56,999,114	\$56,796,780
G1	OIL AND GAS	15,111		\$0	\$413,324,360	\$404,229,090
J1	WATER SYSTEMS	2		\$0	\$1,850	\$0
J2	GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$12,391,170	\$12,260,739
J3	ELECTRIC COMPANY (INCLUDING C	22	12.2256	\$0	\$30,377,728	\$30,000,930
J4	TELEPHONE COMPANY (INCLUDI	25	2.3950	\$0	\$5,743,170	\$5,193,296
J5	RAILROAD	9	43.1900	\$0	\$728,790	\$594,066
J6	PIPELAND COMPANY	141	18.0000	\$0	\$24,361,820	\$22,457,400
J8	OTHER TYPE OF UTILITY	235		\$0	\$7,508,770	\$5,677,477
L1	COMMERCIAL PERSONAL PROPE	649		\$0	\$121,990,760	\$92,179,279
L2	INDUSTRIAL AND MANUFACTURIN	695		\$0	\$98,861,500	\$85,424,474
M1	TANGIBLE OTHER PERSONAL, MOB	309		\$54,170	\$9,022,590	\$5,699,399
O	RESIDENTIAL INVENTORY	68	94.8735	\$0	\$1,088,640	\$1,088,640
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	405	2,476.2811	\$79,842,390	\$393,222,431	\$0
Totals			199,497.4538	\$107,767,490	\$2,569,892,471	\$1,330,950,653

2026 CERTIFIED TOTALS

Property Count: 26,652

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	14	0.6846	\$0	\$431,324	\$193,916
A1 SINGLE FAMILY RESIDENCE	4,424	1,265.4644	\$8,751,810	\$666,318,712	\$292,834,725
A2 SINGLE FAMILY RESIDENCE - MOBIL	844	800.7135	\$2,768,890	\$43,337,761	\$19,916,394
A9 SINGLE FAMILY RESIDENCE	119	0.9000	\$19,520	\$563,590	\$547,293
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	21	2.6512	\$0	\$2,299,740	\$1,966,170
B2 MULTIFAMILY RESIDENCE	17	2.2080	\$191,250	\$9,917,298	\$9,657,903
C1 VACANT LOT RESIDENTIAL	551	245.6604	\$0	\$3,185,914	\$2,641,661
C2 VACANT LOT RURAL	183	578.9589	\$0	\$4,515,900	\$4,372,821
C3 VACANT LOT COMMERCIAL	140	411.7064	\$0	\$1,824,859	\$1,627,272
D1 LAND W/AG RURAL	829	99,910.7249	\$0	\$165,751,374	\$15,628,181
D2 IMP ON AG LAND RURAL	303		\$5,400	\$2,264,998	\$2,259,944
D3 REAL ACREAGE CROPLAND	782	85,387.4913	\$0	\$165,379,640	\$20,554,234
D5 REAL ACREAGE OTHER	10	24.2230	\$0	\$73,740	\$18,596
E	9	286.5062	\$0	\$532,613	\$0
E1 LAND (W/O AG) RURAL	998	5,943.0370	\$53,610	\$16,462,095	\$10,353,402
E2 M/H IMP-W/O AG-RURAL	39	14.7220	\$40,110	\$3,457,760	\$1,303,841
E3 IMP ON LAND W/O AG RURAL	772	32.8680	\$2,874,610	\$127,216,821	\$64,439,253
E9 FARM OR RANCH IMPROVEMENT	62	2.0000	\$0	\$505,521	\$488,037
F1 COMMERCIAL REAL PROPERTY	811	1,057.9836	\$8,048,370	\$149,924,382	\$135,751,906
F2 INDUSTRIAL REAL PROPERTY	47	408.3476	\$5,117,360	\$41,695,244	\$41,652,830
G1 OIL AND GAS	15,111		\$0	\$413,324,360	\$404,229,090
G1C Conversion	4		\$0	\$871,370	\$711,450
J1 WATER SYSTEMS	1		\$0	\$1,850	\$0
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$12,391,170	\$12,260,739
J3 ELECTRIC COMPANY (INCLUDING CC	13	12.2256	\$0	\$24,667,198	\$24,540,400
J4 TELEPHONE COMPANY (INCLUDING C	13	2.3950	\$0	\$992,840	\$833,696
J4A Conversion	4		\$0	\$135,980	\$135,980
J5 RAILROAD	9	43.1900	\$0	\$728,790	\$594,066
J6 PIPELINE COMPANY	132	18.0000	\$0	\$24,297,520	\$22,414,090
J6A CONVERSION	6		\$0	\$46,310	\$43,310
J8 UTILITY-OTHER	235		\$0	\$7,508,770	\$5,677,477
L1 COMMERCIAL PERSONAL PROPER	636		\$0	\$100,659,380	\$71,937,089
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,255,270	\$1,012,914
L2A CONVERSION	64		\$0	\$18,714,110	\$16,691,020
L2B CONVERSION	3		\$0	\$380,310	\$247,660
L2C CONVERSION	53		\$0	\$8,265,290	\$6,282,660
L2D CONVERSION	51		\$0	\$2,285,070	\$1,868,380
L2E CONVERSION	1		\$0	\$64,350	\$0
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	158		\$0	\$18,176,560	\$16,006,780
L2H INDUSTRIAL PERSONAL PROPERTY	139		\$0	\$13,166,730	\$11,042,860
L2J CONVERSION	52		\$0	\$1,754,580	\$1,595,260
L2K CONVERSION	9		\$0	\$1,971,960	\$1,790,510
L2L CONVERSION	33		\$0	\$1,166,140	\$647,270
L2M INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$17,953,590	\$14,852,790
L2O Conversion	22		\$0	\$86,470	\$42,870
L2P CONVERSION	3		\$0	\$74,030	\$46,350
L2Q CONVERSION	1		\$0	\$21,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$4,913,943
M3 TANGIBLE PERSONAL - MOBILE HOM	51		\$0	\$966,880	\$720,336
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$65,120	\$65,120
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6 TANGIBLE PERSONAL - TOWER, AN	17		\$0	\$95,710	\$95,710
O RESIDENTIAL INVENTORY	68	94.8735	\$0	\$1,088,640	\$1,088,640
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	405	2,476.2811	\$79,842,390	\$393,222,431	\$0
Totals		199,029.5331	\$107,767,490	\$2,493,143,779	\$1,260,773,151

2026 CERTIFIED TOTALS

Property Count: 111

SLL - LEVELLAND 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	47	11.2297	\$0	\$9,415,338	\$6,324,204
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$321,440	\$302,310
B2	MULTIFAMILY RESIDENCE	2	0.3160	\$0	\$1,911,242	\$1,911,242
D1	LAND W/AG RURAL	3	50.6100	\$0	\$159,130	\$7,020
D2	IMP ON AG LAND RURAL	1		\$0	\$92,550	\$92,550
D3	REAL ACREAGE CROPLAND	2	174.5000	\$0	\$222,060	\$27,340
E1	LAND (W/O AG) RURAL	7	218.6020	\$0	\$299,870	\$213,026
E3	IMP ON LAND W/O AG RURAL	7		\$0	\$2,203,861	\$1,393,940
F1	COMMERCIAL REAL PROPERTY	11	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,432,500	\$14,432,500
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	9		\$0	\$5,710,530	\$5,460,530
J4	TELEPHONE COMPANY (INCLUDING C	8		\$0	\$4,614,350	\$4,223,620
J6	PIPELINE COMPANY	3		\$0	\$17,990	\$0
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$20,794,440	\$19,705,250
L2A	CONVERSION	1		\$0	\$102,600	\$0
L2C	CONVERSION	1		\$0	\$553,280	\$432,380
L2G	CONVERSION	5		\$0	\$8,879,370	\$8,875,270
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$320	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	8		\$0	\$0	\$0
Totals			467.9207	\$0	\$76,748,692	\$70,177,502

2026 CERTIFIED TOTALS

Property Count: 26,763

SLL - LEVELLAND ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	14	0.6846	\$0	\$431,324	\$193,916
A1 SINGLE FAMILY RESIDENCE	4,471	1,276.6941	\$8,751,810	\$675,734,050	\$299,158,929
A2 SINGLE FAMILY RESIDENCE - MOBIL	844	800.7135	\$2,768,890	\$43,337,761	\$19,916,394
A9 SINGLE FAMILY RESIDENCE	119	0.9000	\$19,520	\$563,590	\$547,293
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	23	2.7212	\$0	\$2,621,180	\$2,268,480
B2 MULTIFAMILY RESIDENCE	19	2.5240	\$191,250	\$11,828,540	\$11,569,145
C1 VACANT LOT RESIDENTIAL	551	245.6604	\$0	\$3,185,914	\$2,641,661
C2 VACANT LOT RURAL	183	578.9589	\$0	\$4,515,900	\$4,372,821
C3 VACANT LOT COMMERCIAL	140	411.7064	\$0	\$1,824,859	\$1,627,272
D1 LAND W/AG RURAL	832	99,961.3349	\$0	\$165,910,504	\$15,635,201
D2 IMP ON AG LAND RURAL	304		\$5,400	\$2,357,548	\$2,352,494
D3 REAL ACREAGE CROPLAND	784	85,561.9913	\$0	\$165,601,700	\$20,581,574
D5 REAL ACREAGE OTHER	10	24.2230	\$0	\$73,740	\$18,596
E	9	286.5062	\$0	\$532,613	\$0
E1 LAND (W/O AG) RURAL	1,005	6,161.6390	\$53,610	\$16,761,965	\$10,566,428
E2 M/H IMP-W/O AG-RURAL	39	14.7220	\$40,110	\$3,457,760	\$1,303,841
E3 IMP ON LAND W/O AG RURAL	779	32.8680	\$2,874,610	\$129,420,682	\$65,833,193
E9 FARM OR RANCH IMPROVEMENT	62	2.0000	\$0	\$505,521	\$488,037
F1 COMMERCIAL REAL PROPERTY	822	1,070.5766	\$8,048,370	\$156,942,203	\$142,528,226
F2 INDUSTRIAL REAL PROPERTY	48	408.3476	\$5,117,360	\$56,127,744	\$56,085,330
G1 OIL AND GAS	15,111		\$0	\$413,324,360	\$404,229,090
G1C Conversion	4		\$0	\$871,370	\$711,450
J1 WATER SYSTEMS	2		\$0	\$1,850	\$0
J2 GAS DISTRIBUTION SYSTEM	11	5.5940	\$0	\$12,391,170	\$12,260,739
J3 ELECTRIC COMPANY (INCLUDING CC	22	12.2256	\$0	\$30,377,728	\$30,000,930
J4 TELEPHONE COMPANY (INCLUDING C	21	2.3950	\$0	\$5,607,190	\$5,057,316
J4A Conversion	4		\$0	\$135,980	\$135,980
J5 RAILROAD	9	43.1900	\$0	\$728,790	\$594,066
J6 PIPELINE COMPANY	135	18.0000	\$0	\$24,315,510	\$22,414,090
J6A CONVERSION	6		\$0	\$46,310	\$43,310
J8 UTILITY-OTHER	235		\$0	\$7,508,770	\$5,677,477
L1 COMMERCIAL PERSONAL PROPER	648		\$0	\$121,453,820	\$91,642,339
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,255,270	\$1,012,914
L2A CONVERSION	65		\$0	\$18,816,710	\$16,691,020
L2B CONVERSION	3		\$0	\$380,310	\$247,660
L2C CONVERSION	54		\$0	\$8,818,570	\$6,715,040
L2D CONVERSION	51		\$0	\$2,285,070	\$1,868,380
L2E CONVERSION	1		\$0	\$64,350	\$0
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	163		\$0	\$27,055,930	\$24,882,050
L2H INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$13,167,050	\$11,042,860
L2J CONVERSION	52		\$0	\$1,754,580	\$1,595,260
L2K CONVERSION	9		\$0	\$1,971,960	\$1,790,510
L2L CONVERSION	33		\$0	\$1,166,140	\$647,270
L2M INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$17,953,590	\$14,852,790
L2O Conversion	22		\$0	\$86,470	\$42,870
L2P CONVERSION	3		\$0	\$74,030	\$46,350
L2Q CONVERSION	1		\$0	\$21,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$4,913,943
M3 TANGIBLE PERSONAL - MOBILE HOM	51		\$0	\$966,880	\$720,336
M4 TANGIBLE PERSONAL - COMMERCIA	5		\$0	\$65,120	\$65,120
M5 TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$4,870	\$4,870
M6 TANGIBLE PERSONAL - TOWER, AN	25		\$0	\$95,710	\$95,710
O RESIDENTIAL INVENTORY	68	94.8735	\$0	\$1,088,640	\$1,088,640
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	405	2,476.2811	\$79,842,390	\$393,222,431	\$0
Totals		199,497.4538	\$107,767,490	\$2,569,892,471	\$1,330,950,653

2026 CERTIFIED TOTALS

Property Count: 26,763

SLL - LEVELLAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$107,767,490
TOTAL NEW VALUE TAXABLE:	\$23,458,123

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$1,514,910
EX-XL	11.231 Organizations Providing Economic Deve	2	2025 Market Value	\$102,520
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	\$1,018,710
EX366	HOUSE BILL 366	435	2025 Market Value	\$236,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,872,970

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	598	\$29,441,530
145D	11.145 (d) Multiple Situs, Leases	62	\$1,270,540
DP	DISABILITY	1	\$60,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$1,023,240
HS	HOMESTEAD	42	\$4,512,851
OV65	OVER 65	84	\$2,743,188
OV65S	OVER 65 Surviving Spouse	4	\$73,970
PARTIAL EXEMPTIONS VALUE LOSS		800	\$39,183,319
NEW EXEMPTIONS VALUE LOSS			\$42,056,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$42,056,289
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,480	\$182,016	\$118,426	\$63,590

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,023	\$175,843	\$117,100	\$58,743

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,480	\$165,880	\$140,000	\$25,880

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,023	\$161,680	\$140,000	\$21,680

2026 CERTIFIED TOTALS

SLL - LEVELLAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
111	\$76,748,692	\$61,449,160

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 2,970

SRV - ROPES ISD
ARB Approved Totals

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Land		Value			
Homesite:		9,892,113			
Non Homesite:		29,113,173			
Ag Market:		165,732,777			
Timber Market:		0	Total Land	(+)	204,738,063
Improvement		Value			
Homesite:		132,010,687			
Non Homesite:		64,866,101	Total Improvements	(+)	196,876,788
Non Real		Count	Value		
Personal Property:	149		25,149,540		
Mineral Property:	833		4,000,780		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					29,150,320
					430,765,171
Ag		Non Exempt	Exempt		
Total Productivity Market:	165,732,777		0		
Ag Use:	17,461,160		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	148,271,617		0		282,493,554
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,895,362
				Net Taxable	=
					200,195,017

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,179,007	419,826	2,411.72	2,411.72	4		
OV65	30,539,319	9,611,055	37,940.60	39,282.11	145		
Total	31,718,326	10,030,881	40,352.32	41,693.83	149	Freeze Taxable	(-)
Tax Rate	1.0541000						10,030,881
						Freeze Adjusted Taxable	=
							190,164,136

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,044,872.48 = 190,164,136 * (1.0541000 / 100) + 40,352.32

Certified Estimate of Market Value: 430,765,171
Certified Estimate of Taxable Value: 200,195,017

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

2026 CERTIFIED TOTALS

Property Count: 2,970

SRV - ROPES ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	48	0	2,797,880	2,797,880
145D	46	0	605,770	605,770
145D1	32	0	1,284,030	1,284,030
DP	4	0	199,181	199,181
DV1	4	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	8	0	25,925	25,925
DVHS	13	0	3,042,800	3,042,800
EX	8	0	462,694	462,694
EX-XV	55	0	7,792,169	7,792,169
EX-XV (Prorated)	1	0	16,984	16,984
EX366	351	0	27,550	27,550
HS	442	0	52,588,000	52,588,000
OV65	144	0	4,793,631	4,793,631
OV65S	9	0	205,248	205,248
Totals		0	73,895,362	73,895,362

2026 CERTIFIED TOTALS

Property Count: 58

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Under ARB Review Totals

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Land		Value			
Homesite:		761,180			
Non Homesite:		507,280			
Ag Market:		24,000			
Timber Market:		0	Total Land	(+)	1,292,460
Improvement		Value			
Homesite:		11,028,500			
Non Homesite:		2,300,020	Total Improvements	(+)	13,328,520
Non Real		Count	Value		
Personal Property:	24		3,853,380		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,853,380
					18,474,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,000	0			
Ag Use:	3,360	0	Productivity Loss	(-)	20,640
Timber Use:	0	0	Appraised Value	=	18,453,720
Productivity Loss:	20,640	0	Homestead Cap	(-)	254,851
			23.231 Cap	(-)	4,617
			Assessed Value	=	18,194,252
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,565,461
			Net Taxable	=	13,628,791
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	958,386	197,027	0.00	0.00	4
Total	958,386	197,027	0.00	0.00	4
Tax Rate	1.0541000				
			Freeze Taxable	(-)	197,027
			Freeze Adjusted Taxable	=	13,431,764

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 141,584.22 = 13,431,764 * (1.0541000 / 100) + 0.00

Certified Estimate of Market Value: 14,212,536
 Certified Estimate of Taxable Value: 10,238,153
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 58

SRV - ROPES ISD
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	22	0	888,650	888,650
HS	25	0	3,475,452	3,475,452
OV65	4	0	201,359	201,359
	Totals	0	4,565,461	4,565,461

2026 CERTIFIED TOTALS

Property Count: 3,028

SRV - ROPES ISD
Grand Totals

8/4/2026

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Land		Value			
Homesite:		10,653,293			
Non Homesite:		29,620,453			
Ag Market:		165,756,777			
Timber Market:		0	Total Land	(+)	206,030,523
Improvement		Value			
Homesite:		143,039,187			
Non Homesite:		67,166,121	Total Improvements	(+)	210,205,308
Non Real		Count	Value		
Personal Property:	173		29,002,920		
Mineral Property:	833		4,000,780		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	33,003,700
					449,239,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	165,756,777	0			
Ag Use:	17,464,520	0	Productivity Loss	(-)	148,292,257
Timber Use:	0	0	Appraised Value	=	300,947,274
Productivity Loss:	148,292,257	0			
			Homestead Cap	(-)	5,015,622
			23.231 Cap	(-)	3,647,021
			Assessed Value	=	292,284,631
			Total Exemptions Amount (Breakdown on Next Page)	(-)	78,460,823
			Net Taxable	=	213,823,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,179,007	419,826	2,411.72	2,411.72	4		
OV65	31,497,705	9,808,082	37,940.60	39,282.11	149		
Total	32,676,712	10,227,908	40,352.32	41,693.83	153	Freeze Taxable	(-) 10,227,908
Tax Rate	1.0541000						
						Freeze Adjusted Taxable	= 203,595,900

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,186,456.70 = 203,595,900 * (1.0541000 / 100) + 40,352.32

Certified Estimate of Market Value: 444,977,707
Certified Estimate of Taxable Value: 210,433,170

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

2026 CERTIFIED TOTALS

Property Count: 3,028

SRV - ROPES ISD
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	48	0	2,797,880	2,797,880
145D	46	0	605,770	605,770
145D1	54	0	2,172,680	2,172,680
DP	4	0	199,181	199,181
DV1	4	0	10,000	10,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	8	0	25,925	25,925
DVHS	13	0	3,042,800	3,042,800
EX	8	0	462,694	462,694
EX-XV	55	0	7,792,169	7,792,169
EX-XV (Prorated)	1	0	16,984	16,984
EX366	351	0	27,550	27,550
HS	467	0	56,063,452	56,063,452
OV65	148	0	4,994,990	4,994,990
OV65S	9	0	205,248	205,248
Totals		0	78,460,823	78,460,823

2026 CERTIFIED TOTALS

Property Count: 2,970

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	454	694.8868	\$15,888,050	\$112,128,620	\$74,434,390
B	MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1	VACANT LOTS AND LAND TRACTS	424	1,151.0313	\$0	\$18,888,507	\$18,378,838
D1	QUALIFIED OPEN-SPACE LAND	649	88,980.1643	\$0	\$165,732,777	\$17,461,160
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$2,850	\$1,819,090	\$1,811,728
E	RURAL LAND, NON QUALIFIED OPE	413	2,385.9288	\$1,483,210	\$73,703,223	\$44,594,997
F1	COMMERCIAL REAL PROPERTY	59	69.5164	\$85,210	\$11,702,707	\$9,927,153
F2	INDUSTRIAL AND MANUFACTURIN	17	117.5880	\$0	\$7,682,320	\$7,678,958
G1	OIL AND GAS	826		\$0	\$3,630,930	\$3,403,070
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,216,510	\$1,091,510
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,697,690	\$9,572,690
J4	TELEPHONE COMPANY (INCLUDI	6	2.6200	\$0	\$161,080	\$84,353
J5	RAILROAD	7	5.0000	\$0	\$268,550	\$136,306
J6	PIPELAND COMPANY	15		\$0	\$4,426,820	\$3,857,780
J8	OTHER TYPE OF UTILITY	17		\$0	\$300,320	\$36,690
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$4,713,030	\$2,301,307
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$4,308,090	\$3,316,163
O	RESIDENTIAL INVENTORY	89	204.8143	\$0	\$1,560,120	\$1,557,484
X	TOTALLY EXEMPT PROPERTY	64	102.4331	\$0	\$8,271,847	\$0
Totals			93,714.3950	\$17,675,620	\$430,765,171	\$200,195,017

2026 CERTIFIED TOTALS

Property Count: 58

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	20	64.5180	\$3,242,190	\$10,324,790	\$8,032,546
C1	VACANT LOTS AND LAND TRACTS	1	2.8120	\$0	\$77,510	\$72,893
D1	QUALIFIED OPEN-SPACE LAND	1	24.0000	\$0	\$24,000	\$3,360
E	RURAL LAND, NON QUALIFIED OPE	13	99.4217	\$0	\$4,194,680	\$2,555,262
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,270	\$0
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,574,470	\$2,324,470
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,154,430	\$640,260
J6	PIPELAND COMPANY	9		\$0	\$112,210	\$0
Totals			190.7517	\$3,242,190	\$18,474,360	\$13,628,791

2026 CERTIFIED TOTALS

Property Count: 3,028

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	474	759.4048	\$19,130,240	\$122,453,410	\$82,466,936
B	MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1	VACANT LOTS AND LAND TRACTS	425	1,153.8433	\$0	\$18,966,017	\$18,451,731
D1	QUALIFIED OPEN-SPACE LAND	650	89,004.1643	\$0	\$165,756,777	\$17,464,520
D2	IMPROVEMENTS ON QUALIFIED OP	178		\$2,850	\$1,819,090	\$1,811,728
E	RURAL LAND, NON QUALIFIED OPE	426	2,485.3505	\$1,483,210	\$77,897,903	\$47,150,259
F1	COMMERCIAL REAL PROPERTY	59	69.5164	\$85,210	\$11,702,707	\$9,927,153
F2	INDUSTRIAL AND MANUFACTURIN	17	117.5880	\$0	\$7,682,320	\$7,678,958
G1	OIL AND GAS	826		\$0	\$3,630,930	\$3,403,070
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,228,780	\$1,091,510
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$12,272,160	\$11,897,160
J4	TELEPHONE COMPANY (INCLUDI	16	2.6200	\$0	\$1,315,510	\$724,613
J5	RAILROAD	7	5.0000	\$0	\$268,550	\$136,306
J6	PIPELAND COMPANY	24		\$0	\$4,539,030	\$3,857,780
J8	OTHER TYPE OF UTILITY	17		\$0	\$300,320	\$36,690
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$4,713,030	\$2,301,307
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$4,308,090	\$3,316,163
O	RESIDENTIAL INVENTORY	89	204.8143	\$0	\$1,560,120	\$1,557,484
X	TOTALLY EXEMPT PROPERTY	64	102.4331	\$0	\$8,271,847	\$0
Totals			93,905.1467	\$20,917,810	\$449,239,531	\$213,823,808

2026 CERTIFIED TOTALS

Property Count: 2,970

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
A	5	1.7007	\$0	\$318,656	\$31,446
A1 SINGLE FAMILY RESIDENCE	335	582.2187	\$14,605,320	\$102,814,544	\$69,198,920
A2 SINGLE FAMILY RESIDENCE - MOBIL	117	110.9674	\$1,282,730	\$8,995,420	\$5,204,024
B1 MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1 VACANT LOT RESIDENTIAL	50	15.8794	\$0	\$277,998	\$188,956
C2 VACANT LOT RURAL	371	1,130.7219	\$0	\$18,596,469	\$18,176,430
C3 VACANT LOT COMMERCIAL	3	4.4300	\$0	\$14,040	\$13,452
D1 LAND W/AG RURAL	339	39,798.1609	\$0	\$73,615,843	\$7,614,802
D2 IMP ON AG LAND RURAL	178		\$2,850	\$1,819,090	\$1,811,728
D3 REAL ACREAGE CROPLAND	353	49,621.1452	\$0	\$92,701,005	\$10,267,788
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	2	23.4000	\$0	\$74,180	\$6,610
E	2	45.5968	\$0	\$117,884	\$0
E1 LAND (W/O AG) RURAL	387	1,850.7902	\$0	\$5,973,241	\$4,219,519
E2 M/H IMP-W/O AG-RURAL	9		\$272,870	\$1,594,290	\$1,453,006
E3 IMP ON LAND W/O AG RURAL	298		\$1,210,340	\$65,332,557	\$38,490,652
F1 COMMERCIAL REAL PROPERTY	52	69.5164	\$85,210	\$11,684,897	\$9,909,343
F2 INDUSTRIAL REAL PROPERTY	17	117.5880	\$0	\$7,682,320	\$7,678,958
G1 OIL AND GAS	826		\$0	\$3,630,930	\$3,403,070
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$1,216,510	\$1,091,510
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$9,697,690	\$9,572,690
J4 TELEPHONE COMPANY (INCLUDING C	6	2.6200	\$0	\$161,080	\$84,353
J5 RAILROAD	7	5.0000	\$0	\$268,550	\$136,306
J6 PIPELINE COMPANY	14		\$0	\$4,417,580	\$3,848,540
J6A CONVERSION	1		\$0	\$9,240	\$9,240
J8 UTILITY-OTHER	17		\$0	\$300,320	\$36,690
L1 COMMERCIAL PERSONAL PROPER	66		\$0	\$4,713,030	\$2,301,307
L2 INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,307,090	\$1,064,423
L2A CONVERSION	1		\$0	\$93,580	\$93,580
L2C CONVERSION	1		\$0	\$1,495,220	\$1,370,220
L2G CONVERSION	10		\$0	\$926,760	\$783,430
L2H INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$443,850	\$0
L2L CONVERSION	1		\$0	\$7,560	\$0
L2O Conversion	3		\$0	\$4,510	\$4,510
L2P CONVERSION	1		\$0	\$29,520	\$0
M6 TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$17,810	\$17,810
O RESIDENTIAL INVENTORY	89	204.8143	\$0	\$1,560,120	\$1,557,484
X EXEMPT PROPERTY	64	102.4331	\$0	\$8,271,847	\$0
Totals		93,714.3950	\$17,675,620	\$430,765,171	\$200,195,017

2026 CERTIFIED TOTALS

Property Count: 58

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	20	64.5180	\$3,242,190	\$10,324,790	\$8,032,546
C2	VACANT LOT RURAL	1	2.8120	\$0	\$77,510	\$72,893
D1	LAND W/AG RURAL	1	24.0000	\$0	\$24,000	\$3,360
E1	LAND (W/O AG) RURAL	13	99.4217	\$0	\$208,450	\$139,174
E3	IMP ON LAND W/O AG RURAL	13		\$0	\$3,986,230	\$2,416,088
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,270	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$2,574,470	\$2,324,470
J4	TELEPHONE COMPANY (INCLUDING I	9		\$0	\$1,113,690	\$619,550
J4A	Conversion	1		\$0	\$40,740	\$20,710
J6	PIPELINE COMPANY	9		\$0	\$112,210	\$0
Totals			190.7517	\$3,242,190	\$18,474,360	\$13,628,791

2026 CERTIFIED TOTALS

Property Count: 3,028

SRV - ROPES ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	5	1.7007	\$0	\$318,656	\$31,446
A1 SINGLE FAMILY RESIDENCE	355	646.7367	\$17,847,510	\$113,139,334	\$77,231,466
A2 SINGLE FAMILY RESIDENCE - MOBIL	117	110.9674	\$1,282,730	\$8,995,420	\$5,204,024
B1 MULTIFAMILY RESIDENCE	2	0.4120	\$216,300	\$552,940	\$550,440
C1 VACANT LOT RESIDENTIAL	50	15.8794	\$0	\$277,998	\$188,956
C2 VACANT LOT RURAL	372	1,133.5339	\$0	\$18,673,979	\$18,249,323
C3 VACANT LOT COMMERCIAL	3	4.4300	\$0	\$14,040	\$13,452
D1 LAND W/AG RURAL	340	39,822.1609	\$0	\$73,639,843	\$7,618,162
D2 IMP ON AG LAND RURAL	178		\$2,850	\$1,819,090	\$1,811,728
D3 REAL ACREAGE CROPLAND	353	49,621.1452	\$0	\$92,701,005	\$10,267,788
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	2	23.4000	\$0	\$74,180	\$6,610
E	2	45.5968	\$0	\$117,884	\$0
E1 LAND (W/O AG) RURAL	400	1,950.2119	\$0	\$6,181,691	\$4,358,693
E2 M/H IMP-W/O AG-RURAL	9		\$272,870	\$1,594,290	\$1,453,006
E3 IMP ON LAND W/O AG RURAL	311		\$1,210,340	\$69,318,787	\$40,906,740
F1 COMMERCIAL REAL PROPERTY	52	69.5164	\$85,210	\$11,684,897	\$9,909,343
F2 INDUSTRIAL REAL PROPERTY	17	117.5880	\$0	\$7,682,320	\$7,678,958
G1 OIL AND GAS	826		\$0	\$3,630,930	\$3,403,070
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$1,228,780	\$1,091,510
J3 ELECTRIC COMPANY (INCLUDING CC	7		\$0	\$12,272,160	\$11,897,160
J4 TELEPHONE COMPANY (INCLUDING C	15	2.6200	\$0	\$1,274,770	\$703,903
J4A Conversion	1		\$0	\$40,740	\$20,710
J5 RAILROAD	7	5.0000	\$0	\$268,550	\$136,306
J6 PIPELINE COMPANY	23		\$0	\$4,529,790	\$3,848,540
J6A CONVERSION	1		\$0	\$9,240	\$9,240
J8 UTILITY-OTHER	17		\$0	\$300,320	\$36,690
L1 COMMERCIAL PERSONAL PROPER	66		\$0	\$4,713,030	\$2,301,307
L2 INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,307,090	\$1,064,423
L2A CONVERSION	1		\$0	\$93,580	\$93,580
L2C CONVERSION	1		\$0	\$1,495,220	\$1,370,220
L2G CONVERSION	10		\$0	\$926,760	\$783,430
L2H INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$443,850	\$0
L2L CONVERSION	1		\$0	\$7,560	\$0
L2O Conversion	3		\$0	\$4,510	\$4,510
L2P CONVERSION	1		\$0	\$29,520	\$0
M6 TANGIBLE PERSONAL - TOWER, AN	7		\$0	\$17,810	\$17,810
O RESIDENTIAL INVENTORY	89	204.8143	\$0	\$1,560,120	\$1,557,484
X EXEMPT PROPERTY	64	102.4331	\$0	\$8,271,847	\$0
Totals		93,905.1467	\$20,917,810	\$449,239,531	\$213,823,808

2026 CERTIFIED TOTALS

Property Count: 3,028

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$20,917,810
TOTAL NEW VALUE TAXABLE:	\$19,525,271

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	28	2025 Market Value	\$8,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,730

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	43	\$2,492,470
145D	11.145 (d) Multiple Situs, Leases	24	\$161,920
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$700,416
HS	HOMESTEAD	20	\$2,591,250
OV65	OVER 65	8	\$300,000
OV65S	OVER 65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		100	\$6,330,056
NEW EXEMPTIONS VALUE LOSS			\$6,338,786

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,338,786
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
467	\$315,409	\$130,790	\$184,619

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$320,396	\$123,750	\$196,646

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
467	\$269,570	\$140,000	\$129,570

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
288	\$257,895	\$140,000	\$117,895

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$18,474,360	\$10,238,153

2026 CERTIFIED TOTALS

SRV - ROPES ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 7,771

SSD - SUNDOWN ISD
ARB Approved Totals

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Land		Value			
Homesite:		3,327,187			
Non Homesite:		13,540,177			
Ag Market:		56,032,206			
Timber Market:		0	Total Land	(+)	72,899,570
Improvement		Value			
Homesite:		54,334,442			
Non Homesite:		343,329,776	Total Improvements	(+)	397,664,218
Non Real		Count	Value		
Personal Property:	746		87,523,840		
Mineral Property:	5,364		456,822,720		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	544,346,560
					1,014,910,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,032,206	0			
Ag Use:	4,054,878	0	Productivity Loss	(-)	51,977,328
Timber Use:	0	0	Appraised Value	=	962,933,020
Productivity Loss:	51,977,328	0	Homestead Cap	(-)	2,765,097
			23.231 Cap	(-)	4,641,452
			Assessed Value	=	955,526,471
			Total Exemptions Amount (Breakdown on Next Page)	(-)	77,619,257
			Net Taxable	=	877,907,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	618,803	0	0.00	0.00	7		
OV65	15,512,620	233,684	325.26	900.79	124		
Total	16,131,423	233,684	325.26	900.79	131	Freeze Taxable	(-) 233,684
Tax Rate	0.8922000						
						Freeze Adjusted Taxable	= 877,673,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,830,928.49 = 877,673,530 * (0.8922000 / 100) + 325.26

Certified Estimate of Market Value: 1,014,910,348
Certified Estimate of Taxable Value: 877,907,214

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

2026 CERTIFIED TOTALS

Property Count: 7,771

SSD - SUNDOWN ISD
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	117	0	4,865,350	4,865,350
145D	63	0	1,199,940	1,199,940
145D1	107	0	3,002,530	3,002,530
DP	9	7,500	79,140	86,640
DV2	5	0	27,000	27,000
DV3	1	0	7,024	7,024
DV4	7	0	48,000	48,000
DVHS	2	0	46,150	46,150
EX	11	0	8,176,250	8,176,250
EX-XL	1	0	2,333	2,333
EX-XV	106	0	9,310,009	9,310,009
EX366	387	0	47,420	47,420
HS	363	4,939,760	37,103,679	42,043,439
OV65	123	123,700	2,138,552	2,262,252
OV65S	8	0	68,170	68,170
PC	3	6,426,750	0	6,426,750
Totals		11,497,710	66,121,547	77,619,257

2026 CERTIFIED TOTALS

Property Count: 12

SSD - SUNDOWN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		24,160			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	24,160
Improvement		Value			
Homesite:		0			
Non Homesite:		800,837	Total Improvements	(+)	800,837
Non Real		Count	Value		
Personal Property:	10		4,497,810		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,497,810
			Market Value	=	5,322,807
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 5,322,807
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 105,503
				Assessed Value	= 5,217,304
				Total Exemptions Amount	(-) 636,340
				(Breakdown on Next Page)	
				Net Taxable	= 4,580,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 40,871.36 = 4,580,964 * (0.892200 / 100)

Certified Estimate of Market Value:	3,876,068
Certified Estimate of Taxable Value:	3,511,098
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 12

SSD - SUNDOWN ISD
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	250,000	250,000
145D1	6	0	386,340	386,340
	Totals	0	636,340	636,340

2026 CERTIFIED TOTALS

Property Count: 7,783

SSD - SUNDOWN ISD
Grand Totals

8/4/2026

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Land		Value			
Homesite:		3,327,187			
Non Homesite:		13,564,337			
Ag Market:		56,032,206			
Timber Market:		0	Total Land	(+)	72,923,730
Improvement		Value			
Homesite:		54,334,442			
Non Homesite:		344,130,613	Total Improvements	(+)	398,465,055
Non Real		Count	Value		
Personal Property:	756		92,021,650		
Mineral Property:	5,364		456,822,720		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 548,844,370
					1,020,233,155
Ag		Non Exempt	Exempt		
Total Productivity Market:	56,032,206		0		
Ag Use:	4,054,878		0	Productivity Loss	(-) 51,977,328
Timber Use:	0		0	Appraised Value	= 968,255,827
Productivity Loss:	51,977,328		0		
				Homestead Cap	(-) 2,765,097
				23.231 Cap	(-) 4,746,955
				Assessed Value	= 960,743,775
				Total Exemptions Amount	(-) 78,255,597
				(Breakdown on Next Page)	
				Net Taxable	= 882,488,178

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	618,803	0	0.00	0.00	7		
OV65	15,512,620	233,684	325.26	900.79	124		
Total	16,131,423	233,684	325.26	900.79	131	Freeze Taxable	(-) 233,684
Tax Rate	0.8922000						
						Freeze Adjusted Taxable	= 882,254,494

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,871,799.86 = 882,254,494 * (0.8922000 / 100) + 325.26

Certified Estimate of Market Value: 1,018,786,416
Certified Estimate of Taxable Value: 881,418,312

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

2026 CERTIFIED TOTALS

Property Count: 7,783

SSD - SUNDOWN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	119	0	5,115,350	5,115,350
145D	63	0	1,199,940	1,199,940
145D1	113	0	3,388,870	3,388,870
DP	9	7,500	79,140	86,640
DV2	5	0	27,000	27,000
DV3	1	0	7,024	7,024
DV4	7	0	48,000	48,000
DVHS	2	0	46,150	46,150
EX	11	0	8,176,250	8,176,250
EX-XL	1	0	2,333	2,333
EX-XV	106	0	9,310,009	9,310,009
EX366	387	0	47,420	47,420
HS	363	4,939,760	37,103,679	42,043,439
OV65	123	123,700	2,138,552	2,262,252
OV65S	8	0	68,170	68,170
PC	3	6,426,750	0	6,426,750
Totals		11,497,710	66,757,887	78,255,597

2026 CERTIFIED TOTALS

Property Count: 7,771

SSD - SUNDOWN 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	616	300.8959	\$957,760	\$62,139,945	\$21,081,797
B	MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
C1	VACANT LOTS AND LAND TRACTS	217	168.0682	\$0	\$1,596,314	\$1,179,707
D1	QUALIFIED OPEN-SPACE LAND	538	49,889.7730	\$0	\$56,032,206	\$4,054,278
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$98,650	\$95,524
E	RURAL LAND, NON QUALIFIED OPE	234	5,563.1030	\$190,830	\$19,320,611	\$10,232,499
F1	COMMERCIAL REAL PROPERTY	140	115.8898	\$0	\$7,783,700	\$7,220,101
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$313,546,480	\$307,119,730
G1	OIL AND GAS	5,354		\$0	\$448,722,040	\$447,811,540
J1	WATER SYSTEMS	1		\$0	\$29,670	\$29,670
J3	ELECTRIC COMPANY (INCLUDING C	6	3.1450	\$0	\$16,501,000	\$16,374,778
J4	TELEPHONE COMPANY (INCLUDI	4	0.4500	\$0	\$209,490	\$146,380
J6	PIPELAND COMPANY	200	3.1620	\$0	\$23,574,260	\$21,682,743
J8	OTHER TYPE OF UTILITY	307		\$0	\$13,256,020	\$12,332,600
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$8,456,890	\$7,115,740
L2	INDUSTRIAL AND MANUFACTURIN	180		\$0	\$25,871,090	\$21,146,950
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$76,340	\$76,127
X	TOTALLY EXEMPT PROPERTY	117	539.9908	\$0	\$17,488,592	\$0
Totals			56,585.7057	\$1,148,590	\$1,014,910,348	\$877,907,214

2026 CERTIFIED TOTALS

Property Count: 12

SSD - SUNDOWN 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	1	0.3190	\$0	\$197,990	\$196,349
B	MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,619,920	\$2,494,920
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,207,970	\$946,630
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$482,840	\$357,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$187,080	\$62,080
Totals			0.3190	\$0	\$5,322,807	\$4,580,964

2026 CERTIFIED TOTALS

Property Count: 7,783

SSD - SUNDOWN 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	617	301.2149	\$957,760	\$62,337,935	\$21,278,146
B	MULTIFAMILY RESIDENCE	3	1.2280	\$0	\$834,057	\$730,195
C1	VACANT LOTS AND LAND TRACTS	217	168.0682	\$0	\$1,596,314	\$1,179,707
D1	QUALIFIED OPEN-SPACE LAND	538	49,889.7730	\$0	\$56,032,206	\$4,054,278
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$98,650	\$95,524
E	RURAL LAND, NON QUALIFIED OPE	234	5,563.1030	\$190,830	\$19,320,611	\$10,232,499
F1	COMMERCIAL REAL PROPERTY	141	115.8898	\$0	\$7,783,700	\$7,220,101
F2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$313,546,480	\$307,119,730
G1	OIL AND GAS	5,354		\$0	\$448,722,040	\$447,811,540
J1	WATER SYSTEMS	1		\$0	\$29,670	\$29,670
J3	ELECTRIC COMPANY (INCLUDING C	9	3.1450	\$0	\$19,120,920	\$18,869,698
J4	TELEPHONE COMPANY (INCLUDI	9	0.4500	\$0	\$1,417,460	\$1,093,010
J6	PIPELAND COMPANY	200	3.1620	\$0	\$23,574,260	\$21,682,743
J8	OTHER TYPE OF UTILITY	307		\$0	\$13,256,020	\$12,332,600
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$8,939,730	\$7,473,580
L2	INDUSTRIAL AND MANUFACTURIN	181		\$0	\$26,058,170	\$21,209,030
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$76,340	\$76,127
X	TOTALLY EXEMPT PROPERTY	117	539.9908	\$0	\$17,488,592	\$0
Totals			56,586.0247	\$1,148,590	\$1,020,233,155	\$882,488,178

2026 CERTIFIED TOTALS

Property Count: 7,771

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
A	6	0.2017	\$0	\$10,704	\$0
A1 SINGLE FAMILY RESIDENCE	411	157.4470	\$445,130	\$50,840,111	\$17,061,142
A2 SINGLE FAMILY RESIDENCE - MOBIL	186	143.0862	\$509,170	\$11,174,490	\$3,959,661
A9 SINGLE FAMILY RESIDENCE	24	0.1610	\$3,460	\$114,640	\$60,994
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
C1 VACANT LOT RESIDENTIAL	175	49.8462	\$0	\$902,714	\$544,171
C2 VACANT LOT RURAL	28	73.9623	\$0	\$556,720	\$508,314
C3 VACANT LOT COMMERCIAL	14	44.2597	\$0	\$136,880	\$127,222
D1 LAND W/AG RURAL	432	41,573.8241	\$0	\$43,596,085	\$2,730,245
D2 IMP ON AG LAND RURAL	41		\$0	\$98,650	\$95,524
D3 REAL ACREAGE CROPLAND	201	10,045.4816	\$0	\$14,711,408	\$2,879,036
D5 REAL ACREAGE OTHER	1	5.0000	\$0	\$5,000	\$1,500
E	4	72.0902	\$0	\$125,270	\$0
E1 LAND (W/O AG) RURAL	198	3,703.2901	\$0	\$5,492,129	\$3,680,843
E2 M/H IMP-W/O AG-RURAL	2	19.2200	\$130,830	\$185,980	\$185,980
E3 IMP ON LAND W/O AG RURAL	114	33.9700	\$60,000	\$11,234,565	\$4,806,793
E9 FARM OR RANCH IMPROVEMENT	6		\$0	\$2,380	\$2,380
F1 COMMERCIAL REAL PROPERTY	138	115.8898	\$0	\$7,783,700	\$7,220,101
F2 INDUSTRIAL REAL PROPERTY	10		\$0	\$313,546,480	\$307,119,730
G1 OIL AND GAS	5,354		\$0	\$448,722,040	\$447,811,540
J1 WATER SYSTEMS	1		\$0	\$29,670	\$29,670
J3 ELECTRIC COMPANY (INCLUDING CC	6	3.1450	\$0	\$16,501,000	\$16,374,778
J4 TELEPHONE COMPANY (INCLUDING I	4	0.4500	\$0	\$209,490	\$146,380
J6 PIPELINE COMPANY	179	3.1620	\$0	\$23,297,940	\$21,531,423
J6A CONVERSION	21		\$0	\$276,320	\$151,320
J8 UTILITY-OTHER	307		\$0	\$13,256,020	\$12,332,600
L1 COMMERCIAL PERSONAL PROPER	55		\$0	\$8,456,890	\$7,115,740
L2A CONVERSION	21		\$0	\$4,183,490	\$3,351,460
L2B CONVERSION	1		\$0	\$27,000	\$0
L2C CONVERSION	18		\$0	\$8,850,610	\$7,561,940
L2D CONVERSION	14		\$0	\$325,390	\$100,430
L2E CONVERSION	3		\$0	\$1,641,500	\$1,441,500
L2G CONVERSION	32		\$0	\$1,714,330	\$1,295,510
L2H INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$5,007,510	\$4,076,440
L2J CONVERSION	16		\$0	\$45,490	\$6,330
L2L CONVERSION	11		\$0	\$1,768,320	\$1,465,020
L2M INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$2,258,730	\$1,844,790
L2O Conversion	6		\$0	\$13,470	\$3,530
L2P CONVERSION	2		\$0	\$31,250	\$0
L2Q CONVERSION	1		\$0	\$4,000	\$0
M3 TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$44,310	\$44,097
M4 TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$32,030	\$32,030
M6 TANGIBLE PERSONAL - TOWER, AN	2		\$0	\$0	\$0
X EXEMPT PROPERTY	117	539.9908	\$0	\$17,488,592	\$0
Totals		56,585.7057	\$1,148,590	\$1,014,910,348	\$877,907,214

2026 CERTIFIED TOTALS

Property Count: 12

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	\$197,990	\$196,349
B2	MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$2,619,920	\$2,494,920
J4	TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,207,970	\$946,630
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$482,840	\$357,840
L2C	CONVERSION	1		\$0	\$187,080	\$62,080
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
Totals			0.3190	\$0	\$5,322,807	\$4,580,964

2026 CERTIFIED TOTALS

Property Count: 7,783

SSD - SUNDOWN ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	6	0.2017	\$0	\$10,704	\$0
A1 SINGLE FAMILY RESIDENCE	412	157.7660	\$445,130	\$51,038,101	\$17,257,491
A2 SINGLE FAMILY RESIDENCE - MOBIL	186	143.0862	\$509,170	\$11,174,490	\$3,959,661
A9 SINGLE FAMILY RESIDENCE	24	0.1610	\$3,460	\$114,640	\$60,994
B1 MULTIFAMILY RESIDENCE	2	1.2280	\$0	\$207,050	\$207,050
B2 MULTIFAMILY RESIDENCE	1		\$0	\$627,007	\$523,145
C1 VACANT LOT RESIDENTIAL	175	49.8462	\$0	\$902,714	\$544,171
C2 VACANT LOT RURAL	28	73.9623	\$0	\$556,720	\$508,314
C3 VACANT LOT COMMERCIAL	14	44.2597	\$0	\$136,880	\$127,222
D1 LAND W/AG RURAL	432	41,573.8241	\$0	\$43,596,085	\$2,730,245
D2 IMP ON AG LAND RURAL	41		\$0	\$98,650	\$95,524
D3 REAL ACREAGE CROPLAND	201	10,045.4816	\$0	\$14,711,408	\$2,879,036
D5 REAL ACREAGE OTHER	1	5.0000	\$0	\$5,000	\$1,500
E	4	72.0902	\$0	\$125,270	\$0
E1 LAND (W/O AG) RURAL	198	3,703.2901	\$0	\$5,492,129	\$3,680,843
E2 M/H IMP-W/O AG-RURAL	2	19.2200	\$130,830	\$185,980	\$185,980
E3 IMP ON LAND W/O AG RURAL	114	33.9700	\$60,000	\$11,234,565	\$4,806,793
E9 FARM OR RANCH IMPROVEMENT	6		\$0	\$2,380	\$2,380
F1 COMMERCIAL REAL PROPERTY	138	115.8898	\$0	\$7,783,700	\$7,220,101
F2 INDUSTRIAL REAL PROPERTY	10		\$0	\$313,546,480	\$307,119,730
G1 OIL AND GAS	5,354		\$0	\$448,722,040	\$447,811,540
J1 WATER SYSTEMS	1		\$0	\$29,670	\$29,670
J3 ELECTRIC COMPANY (INCLUDING CC	9	3.1450	\$0	\$19,120,920	\$18,869,698
J4 TELEPHONE COMPANY (INCLUDING I	9	0.4500	\$0	\$1,417,460	\$1,093,010
J6 PIPELINE COMPANY	179	3.1620	\$0	\$23,297,940	\$21,531,423
J6A CONVERSION	21		\$0	\$276,320	\$151,320
J8 UTILITY-OTHER	307		\$0	\$13,256,020	\$12,332,600
L1 COMMERCIAL PERSONAL PROPER	56		\$0	\$8,939,730	\$7,473,580
L2A CONVERSION	21		\$0	\$4,183,490	\$3,351,460
L2B CONVERSION	1		\$0	\$27,000	\$0
L2C CONVERSION	19		\$0	\$9,037,690	\$7,624,020
L2D CONVERSION	14		\$0	\$325,390	\$100,430
L2E CONVERSION	3		\$0	\$1,641,500	\$1,441,500
L2G CONVERSION	32		\$0	\$1,714,330	\$1,295,510
L2H INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$5,007,510	\$4,076,440
L2J CONVERSION	16		\$0	\$45,490	\$6,330
L2L CONVERSION	11		\$0	\$1,768,320	\$1,465,020
L2M INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$2,258,730	\$1,844,790
L2O Conversion	6		\$0	\$13,470	\$3,530
L2P CONVERSION	2		\$0	\$31,250	\$0
L2Q CONVERSION	1		\$0	\$4,000	\$0
M3 TANGIBLE PERSONAL - MOBILE HOM	2		\$0	\$44,310	\$44,097
M4 TANGIBLE PERSONAL - COMMERCIA	3		\$0	\$32,030	\$32,030
M6 TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$0	\$0
X EXEMPT PROPERTY	117	539.9908	\$0	\$17,488,592	\$0
Totals		56,586.0247	\$1,148,590	\$1,020,233,155	\$882,488,178

2026 CERTIFIED TOTALS

Property Count: 7,783

SSD - SUNDOWN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,148,590
TOTAL NEW VALUE TAXABLE:	\$684,968

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
EX366	HOUSE BILL 366	77	2025 Market Value	\$28,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$28,260

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	26	\$1,197,280
145D	11.145 (d) Multiple Situs, Leases	30	\$268,870
DP	DISABILITY	1	\$67,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	11	\$1,219,211
OV65	OVER 65	6	\$102,210
PARTIAL EXEMPTIONS VALUE LOSS		76	\$2,874,571
NEW EXEMPTIONS VALUE LOSS			\$2,902,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,902,831
------------------------------------	--------------------

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
363	\$146,142	\$123,439	\$22,703

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
324	\$135,754	\$118,418	\$17,336

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
363	\$135,500	\$133,960	\$1,540

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
324	\$127,015	\$125,825	\$1,190

2026 CERTIFIED TOTALS

SSD - SUNDOWN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$5,322,807	\$3,511,098

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 3,049

SSM - SMYER ISD
ARB Approved Totals

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Land		Value			
Homesite:		8,512,820			
Non Homesite:		21,179,176			
Ag Market:		85,343,201			
Timber Market:		0	Total Land	(+)	115,035,197
Improvement		Value			
Homesite:		87,538,647			
Non Homesite:		47,750,984	Total Improvements	(+)	135,289,631
Non Real		Count	Value		
Personal Property:	156		14,743,030		
Mineral Property:	1,230		17,258,680		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	32,001,710
					282,326,538
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,343,201	0			
Ag Use:	9,381,813	0	Productivity Loss	(-)	75,961,388
Timber Use:	0	0	Appraised Value	=	206,365,150
Productivity Loss:	75,961,388	0	Homestead Cap	(-)	5,130,452
			23.231 Cap	(-)	2,273,978
			Assessed Value	=	198,960,720
			Total Exemptions Amount (Breakdown on Next Page)	(-)	66,976,432
			Net Taxable	=	131,984,288

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,067,830	0	0.00	0.00	11		
OV65	29,256,905	5,956,576	15,754.81	17,536.77	205		
Total	30,324,735	5,956,576	15,754.81	17,536.77	216	Freeze Taxable	(-) 5,956,576
Tax Rate	0.7486000						
						Freeze Adjusted Taxable	= 126,027,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 959,198.26 = 126,027,712 * (0.7486000 / 100) + 15,754.81

Certified Estimate of Market Value: 282,326,538
 Certified Estimate of Taxable Value: 131,984,288

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

2026 CERTIFIED TOTALS

Property Count: 3,049

SSM - SMYER ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	34	0	1,593,050	1,593,050
145D	29	0	229,700	229,700
145D1	62	0	1,259,110	1,259,110
DP	11	0	117,433	117,433
DV1	1	0	0	0
DV2	2	0	15,910	15,910
DV3	2	0	22,000	22,000
DV4	10	0	114,230	114,230
DV4S	2	0	0	0
DVHS	6	0	599,080	599,080
EX	11	0	58,020	58,020
EX-XR	1	0	60,750	60,750
EX-XV	20	0	5,946,624	5,946,624
EX366	273	0	43,650	43,650
HS	528	0	53,116,666	53,116,666
OV65	212	0	3,726,429	3,726,429
OV65S	9	0	73,780	73,780
Totals		0	66,976,432	66,976,432

2026 CERTIFIED TOTALS

Property Count: 26

SSM - SMYER ISD
Under ARB Review Totals

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Land		Value			
Homesite:		134,830			
Non Homesite:		266,230			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	401,060
Improvement		Value			
Homesite:		1,453,140			
Non Homesite:		1,922,270	Total Improvements	(+)	3,375,410
Non Real		Count	Value		
Personal Property:	10		2,646,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,646,160
					6,422,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,422,630
Productivity Loss:	0	0	Homestead Cap	(-)	103,298
			23.231 Cap	(-)	213
			Assessed Value	=	6,319,119
			Total Exemptions Amount	(-)	1,260,021
			(Breakdown on Next Page)		
			Net Taxable	=	5,059,098
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	79,150	0	0.00	0.00	1
Total	79,150	0	0.00	0.00	1
Tax Rate	0.7486000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	5,059,098

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,872.41 = 5,059,098 * (0.7486000 / 100) + 0.00

Certified Estimate of Market Value: 4,998,080
 Certified Estimate of Taxable Value: 4,241,376
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 26

SSM - SMYER ISD
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D1	6	0	507,560	507,560
DP	1	0	60,000	60,000
HS	5	0	567,461	567,461
OV65	1	0	0	0
Totals		0	1,260,021	1,260,021

2026 CERTIFIED TOTALS

Property Count: 3,075

SSM - SMYER ISD
Grand Totals

8/4/2026

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Land		Value			
Homesite:		8,647,650			
Non Homesite:		21,445,406			
Ag Market:		85,343,201			
Timber Market:		0	Total Land	(+)	115,436,257
Improvement		Value			
Homesite:		88,991,787			
Non Homesite:		49,673,254	Total Improvements	(+)	138,665,041
Non Real		Count	Value		
Personal Property:	166		17,389,190		
Mineral Property:	1,230		17,258,680		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	34,647,870
					288,749,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	85,343,201	0			
Ag Use:	9,381,813	0	Productivity Loss	(-)	75,961,388
Timber Use:	0	0	Appraised Value	=	212,787,780
Productivity Loss:	75,961,388	0	Homestead Cap	(-)	5,233,750
			23.231 Cap	(-)	2,274,191
			Assessed Value	=	205,279,839
			Total Exemptions Amount (Breakdown on Next Page)	(-)	68,236,453
			Net Taxable	=	137,043,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,067,830	0	0.00	0.00	11		
OV65	29,336,055	5,956,576	15,754.81	17,536.77	206		
Total	30,403,885	5,956,576	15,754.81	17,536.77	217	Freeze Taxable	(-) 5,956,576
Tax Rate	0.7486000						
						Freeze Adjusted Taxable	= 131,086,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 997,070.67 = 131,086,810 * (0.7486000 / 100) + 15,754.81

Certified Estimate of Market Value: 287,324,618
 Certified Estimate of Taxable Value: 136,225,664

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

2026 CERTIFIED TOTALS

Property Count: 3,075

SSM - SMYER ISD
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	35	0	1,718,050	1,718,050
145D	29	0	229,700	229,700
145D1	68	0	1,766,670	1,766,670
DP	12	0	177,433	177,433
DV1	1	0	0	0
DV2	2	0	15,910	15,910
DV3	2	0	22,000	22,000
DV4	10	0	114,230	114,230
DV4S	2	0	0	0
DVHS	6	0	599,080	599,080
EX	11	0	58,020	58,020
EX-XR	1	0	60,750	60,750
EX-XV	20	0	5,946,624	5,946,624
EX366	273	0	43,650	43,650
HS	533	0	53,684,127	53,684,127
OV65	213	0	3,726,429	3,726,429
OV65S	9	0	73,780	73,780
Totals		0	68,236,453	68,236,453

2026 CERTIFIED TOTALS

Property Count: 3,049

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	734	2,175.4103	\$4,672,670	\$90,548,098	\$47,327,028
C1	VACANT LOTS AND LAND TRACTS	263	1,250.0384	\$0	\$8,890,578	\$8,338,063
D1	QUALIFIED OPEN-SPACE LAND	375	59,699.4070	\$0	\$85,343,201	\$9,381,813
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$0	\$477,420	\$477,420
E	RURAL LAND, NON QUALIFIED OPE	320	3,281.0878	\$1,153,150	\$49,104,049	\$28,347,467
F1	COMMERCIAL REAL PROPERTY	45	140.1877	\$236,560	\$7,119,438	\$6,825,625
F2	INDUSTRIAL AND MANUFACTURIN	4	53.0000	\$0	\$2,639,420	\$2,639,420
G1	OIL AND GAS	1,219		\$0	\$17,200,660	\$16,792,530
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$548,930	\$423,930
J3	ELECTRIC COMPANY (INCLUDING C	3	1.5670	\$0	\$7,041,790	\$6,915,292
J4	TELEPHONE COMPANY (INCLUDI	7	0.3210	\$0	\$117,840	\$17,960
J5	RAILROAD	3		\$0	\$249,310	\$124,310
J6	PIPELAND COMPANY	20		\$0	\$3,587,980	\$3,242,220
J8	OTHER TYPE OF UTILITY	61		\$0	\$1,056,760	\$618,290
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,804,180	\$337,110
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$361,150	\$5,470
O	RESIDENTIAL INVENTORY	10	42.5000	\$0	\$170,340	\$170,340
X	TOTALLY EXEMPT PROPERTY	32	121.2800	\$0	\$6,065,394	\$0
Totals			66,764.7992	\$6,062,380	\$282,326,538	\$131,984,288

2026 CERTIFIED TOTALS

Property Count: 26

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	14	34.1771	\$727,530	\$2,735,190	\$2,235,098
E	RURAL LAND, NON QUALIFIED OPE	2	33.5000	\$482,270	\$1,041,280	\$810,400
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,167,250	\$1,792,250
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$169,110	\$36,550
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$309,800	\$184,800
Totals			67.6771	\$1,209,800	\$6,422,630	\$5,059,098

2026 CERTIFIED TOTALS

Property Count: 3,075

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	748	2,209.5874	\$5,400,200	\$93,283,288	\$49,562,126
C1	VACANT LOTS AND LAND TRACTS	263	1,250.0384	\$0	\$8,890,578	\$8,338,063
D1	QUALIFIED OPEN-SPACE LAND	375	59,699.4070	\$0	\$85,343,201	\$9,381,813
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$0	\$477,420	\$477,420
E	RURAL LAND, NON QUALIFIED OPE	322	3,314.5878	\$1,635,420	\$50,145,329	\$29,157,867
F1	COMMERCIAL REAL PROPERTY	46	140.1877	\$236,560	\$7,119,438	\$6,825,625
F2	INDUSTRIAL AND MANUFACTURIN	4	53.0000	\$0	\$2,639,420	\$2,639,420
G1	OIL AND GAS	1,219		\$0	\$17,200,660	\$16,792,530
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$548,930	\$423,930
J3	ELECTRIC COMPANY (INCLUDING C	9	1.5670	\$0	\$9,209,040	\$8,707,542
J4	TELEPHONE COMPANY (INCLUDI	10	0.3210	\$0	\$286,950	\$54,510
J5	RAILROAD	3		\$0	\$249,310	\$124,310
J6	PIPELAND COMPANY	20		\$0	\$3,587,980	\$3,242,220
J8	OTHER TYPE OF UTILITY	61		\$0	\$1,056,760	\$618,290
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$2,113,980	\$521,910
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$361,150	\$5,470
O	RESIDENTIAL INVENTORY	10	42.5000	\$0	\$170,340	\$170,340
X	TOTALLY EXEMPT PROPERTY	32	121.2800	\$0	\$6,065,394	\$0
Totals			66,832.4763	\$7,272,180	\$288,749,168	\$137,043,386

2026 CERTIFIED TOTALS

Property Count: 3,049

SSM - SMYER 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	289	881.6525	\$1,576,360	\$52,756,894	\$28,110,347
A2	SINGLE FAMILY RESIDENCE - MOBIL	456	1,293.4138	\$3,096,310	\$37,721,874	\$19,150,207
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$68,250	\$65,394
C1	VACANT LOT RESIDENTIAL	28	21.7414	\$0	\$140,168	\$102,427
C2	VACANT LOT RURAL	232	1,179.0890	\$0	\$8,581,780	\$8,076,788
C3	VACANT LOT COMMERCIAL	4	49.2080	\$0	\$168,630	\$158,848
D1	LAND W/AG RURAL	298	40,277.3490	\$0	\$55,272,420	\$5,972,362
D2	IMP ON AG LAND RURAL	64		\$0	\$477,420	\$477,420
D3	REAL ACREAGE CROPLAND	126	19,813.0260	\$0	\$30,550,131	\$3,888,753
E1	LAND (W/O AG) RURAL	299	2,890.1198	\$0	\$7,401,492	\$5,247,312
E2	M/H IMP-W/O AG-RURAL	2		\$166,670	\$199,440	\$199,440
E3	IMP ON LAND W/O AG RURAL	240		\$986,480	\$41,021,447	\$22,419,217
E9	FARM OR RANCH IMPROVEMENT	2		\$0	\$2,320	\$2,196
F1	COMMERCIAL REAL PROPERTY	40	140.1877	\$236,560	\$7,118,988	\$6,825,175
F2	INDUSTRIAL REAL PROPERTY	4	53.0000	\$0	\$2,639,420	\$2,639,420
G1	OIL AND GAS	1,219		\$0	\$17,200,660	\$16,792,530
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$548,930	\$423,930
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.5670	\$0	\$7,041,790	\$6,915,292
J4	TELEPHONE COMPANY (INCLUDING I	3	0.3210	\$0	\$74,570	\$17,960
J4A	Conversion	4		\$0	\$43,270	\$0
J5	RAILROAD	3		\$0	\$249,310	\$124,310
J6	PIPELINE COMPANY	19		\$0	\$3,577,980	\$3,232,220
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$1,056,760	\$618,290
L1	COMMERCIAL PERSONAL PROPER	45		\$0	\$1,804,180	\$337,110
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$44,940	\$0
L2A	CONVERSION	1		\$0	\$120,030	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$181,530	\$0
L2J	CONVERSION	1		\$0	\$4,210	\$0
L2K	CONVERSION	1		\$0	\$10,440	\$5,470
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$1,080	\$1,080
M6	TANGIBLE PERSONAL - TOWER, AN	5		\$0	\$450	\$450
O	RESIDENTIAL INVENTORY	10	42.5000	\$0	\$170,340	\$170,340
X	EXEMPT PROPERTY	32	121.2800	\$0	\$6,065,394	\$0
Totals			66,764.7992	\$6,062,380	\$282,326,538	\$131,984,288

2026 CERTIFIED TOTALS

Property Count: 26

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	13	28.4708	\$727,530	\$2,569,250	\$2,148,308
A2	SINGLE FAMILY RESIDENCE - MOBIL	2	5.7063	\$0	\$165,940	\$86,790
E1	LAND (W/O AG) RURAL	2	33.5000	\$0	\$54,410	\$47,456
E3	IMP ON LAND W/O AG RURAL	2		\$482,270	\$986,870	\$762,944
J3	ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$2,167,250	\$1,792,250
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$169,110	\$36,550
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$309,800	\$184,800
M6	TANGIBLE PERSONAL - TOWER, AN	1		\$0	\$0	\$0
Totals			67.6771	\$1,209,800	\$6,422,630	\$5,059,098

2026 CERTIFIED TOTALS

Property Count: 3,075

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	302	910.1233	\$2,303,890	\$55,326,144	\$30,258,655
A2	SINGLE FAMILY RESIDENCE - MOBIL	458	1,299.1201	\$3,096,310	\$37,887,814	\$19,236,997
A9	SINGLE FAMILY RESIDENCE	5	0.3440	\$0	\$68,250	\$65,394
C1	VACANT LOT RESIDENTIAL	28	21.7414	\$0	\$140,168	\$102,427
C2	VACANT LOT RURAL	232	1,179.0890	\$0	\$8,581,780	\$8,076,788
C3	VACANT LOT COMMERCIAL	4	49.2080	\$0	\$168,630	\$158,848
D1	LAND W/AG RURAL	298	40,277.3490	\$0	\$55,272,420	\$5,972,362
D2	IMP ON AG LAND RURAL	64		\$0	\$477,420	\$477,420
D3	REAL ACREAGE CROPLAND	126	19,813.0260	\$0	\$30,550,131	\$3,888,753
E1	LAND (W/O AG) RURAL	301	2,923.6198	\$0	\$7,455,902	\$5,294,768
E2	M/H IMP-W/O AG-RURAL	2		\$166,670	\$199,440	\$199,440
E3	IMP ON LAND W/O AG RURAL	242		\$1,468,750	\$42,008,317	\$23,182,161
E9	FARM OR RANCH IMPROVEMENT	2		\$0	\$2,320	\$2,196
F1	COMMERCIAL REAL PROPERTY	40	140.1877	\$236,560	\$7,118,988	\$6,825,175
F2	INDUSTRIAL REAL PROPERTY	4	53.0000	\$0	\$2,639,420	\$2,639,420
G1	OIL AND GAS	1,219		\$0	\$17,200,660	\$16,792,530
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$548,930	\$423,930
J3	ELECTRIC COMPANY (INCLUDING CC	9	1.5670	\$0	\$9,209,040	\$8,707,542
J4	TELEPHONE COMPANY (INCLUDING I	6	0.3210	\$0	\$243,680	\$54,510
J4A	Conversion	4		\$0	\$43,270	\$0
J5	RAILROAD	3		\$0	\$249,310	\$124,310
J6	PIPELINE COMPANY	19		\$0	\$3,577,980	\$3,232,220
J6A	CONVERSION	1		\$0	\$10,000	\$10,000
J8	UTILITY-OTHER	61		\$0	\$1,056,760	\$618,290
L1	COMMERCIAL PERSONAL PROPER	46		\$0	\$2,113,980	\$521,910
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$44,940	\$0
L2A	CONVERSION	1		\$0	\$120,030	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$181,530	\$0
L2J	CONVERSION	1		\$0	\$4,210	\$0
L2K	CONVERSION	1		\$0	\$10,440	\$5,470
M5	TANGIBLE PERSONAL - RESIDENTIA	1		\$0	\$1,080	\$1,080
M6	TANGIBLE PERSONAL - TOWER, AN	6		\$0	\$450	\$450
O	RESIDENTIAL INVENTORY	10	42.5000	\$0	\$170,340	\$170,340
X	EXEMPT PROPERTY	32	121.2800	\$0	\$6,065,394	\$0
Totals			66,832.4763	\$7,272,180	\$288,749,168	\$137,043,386

2026 CERTIFIED TOTALS

Property Count: 3,075

SSM - SMYER ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,272,180
TOTAL NEW VALUE TAXABLE:	\$6,493,075

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	49	2025 Market Value	\$51,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,310

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	32	\$1,588,840
145D	11.145 (d) Multiple Situs, Leases	14	\$48,170
DP	DISABILITY	1	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$0
HS	HOMESTEAD	13	\$1,233,734
OV65	OVER 65	16	\$375,877
OV65S	OVER 65 Surviving Spouse	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		80	\$3,306,621
NEW EXEMPTIONS VALUE LOSS			\$3,357,931

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,357,931
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
533	\$171,989	\$110,540	\$61,449

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
408	\$146,848	\$101,954	\$44,894

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
533	\$135,720	\$132,250	\$3,470

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
408	\$122,490	\$113,345	\$9,145

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$6,422,630	\$4,241,376

2026 CERTIFIED TOTALS
SSM - SMYER ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 2,483

SWF - WHITEFACE CISD
ARB Approved Totals

8/4/2026

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Land		Value			
Homesite:		327,605			
Non Homesite:		4,277,923			
Ag Market:		51,776,899			
Timber Market:		0	Total Land	(+)	56,382,427
Improvement		Value			
Homesite:		4,899,598			
Non Homesite:		1,926,253	Total Improvements	(+)	6,825,851
Non Real		Count	Value		
Personal Property:	195		8,463,620		
Mineral Property:	1,866		48,748,070		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					57,211,690
					120,419,968
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,776,899	0			
Ag Use:	5,774,642	0	Productivity Loss	(-)	46,002,257
Timber Use:	0	0	Appraised Value	=	74,417,711
Productivity Loss:	46,002,257	0			
			Homestead Cap	(-)	87,666
			23.231 Cap	(-)	1,860,162
			Assessed Value	=	72,469,883
			Total Exemptions Amount	(-)	5,706,917
			(Breakdown on Next Page)		
			Net Taxable	=	66,762,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,206	0	0.00	0.00	1			
OV65	879,547	148,070	832.64	832.64	8			
Total	941,753	148,070	832.64	832.64	9	Freeze Taxable	(-)	148,070
Tax Rate	0.6822000							
						Freeze Adjusted Taxable	=	66,614,896

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 455,279.46 = 66,614,896 * (0.6822000 / 100) + 832.64

Certified Estimate of Market Value: 120,419,968
 Certified Estimate of Taxable Value: 66,762,966

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

2026 CERTIFIED TOTALS

Property Count: 2,483

SWF - WHITEFACE CISD
ARB Approved Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	376,920	376,920
145D	2	0	990	990
145D1	92	0	1,951,110	1,951,110
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX	11	0	71,650	71,650
EX-XV	6	0	380,452	380,452
EX-XV (Prorated)	1	0	5,928	5,928
EX366	237	0	17,980	17,980
HS	27	0	2,791,217	2,791,217
OV65	9	0	98,670	98,670
Totals		0	5,706,917	5,706,917

2026 CERTIFIED TOTALS

Property Count: 14

SWF - WHITEFACE CISD
Under ARB Review Totals

8/4/2026

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Land		Value			
Homesite:		0			
Non Homesite:		6,340			
Ag Market:		1,772,160			
Timber Market:		0	Total Land	(+)	1,778,500
Improvement		Value			
Homesite:		0			
Non Homesite:		145,030	Total Improvements	(+)	145,030
Non Real		Count	Value		
Personal Property:	8		554,650		
Mineral Property:	1		196,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	750,950
					2,674,480
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,772,160	0			
Ag Use:	96,900	0	Productivity Loss	(-)	1,675,260
Timber Use:	0	0	Appraised Value	=	999,220
Productivity Loss:	1,675,260	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	999,220
			Total Exemptions Amount	(-)	322,800
			(Breakdown on Next Page)		
			Net Taxable	=	676,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,614.54 = 676,420 * (0.682200 / 100)

Certified Estimate of Market Value:	1,277,030
Certified Estimate of Taxable Value:	608,280
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 14

SWF - WHITEFACE CISD
Under ARB Review Totals

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	6	0	322,800	322,800
Totals		0	322,800	322,800

2026 CERTIFIED TOTALS

Property Count: 2,497

SWF - WHITEFACE CISD
Grand Totals

8/4/2026

2:17:07PM

Land		Value			
Homesite:		327,605			
Non Homesite:		4,284,263			
Ag Market:		53,549,059			
Timber Market:		0	Total Land	(+)	58,160,927
Improvement		Value			
Homesite:		4,899,598			
Non Homesite:		2,071,283	Total Improvements	(+)	6,970,881
Non Real		Count	Value		
Personal Property:	203		9,018,270		
Mineral Property:	1,867		48,944,370		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					57,962,640
					123,094,448
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,549,059	0			
Ag Use:	5,871,542	0	Productivity Loss	(-)	47,677,517
Timber Use:	0	0	Appraised Value	=	75,416,931
Productivity Loss:	47,677,517	0			
			Homestead Cap	(-)	87,666
			23.231 Cap	(-)	1,860,162
			Assessed Value	=	73,469,103
			Total Exemptions Amount	(-)	6,029,717
			(Breakdown on Next Page)		
			Net Taxable	=	67,439,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	62,206	0	0.00	0.00	1			
OV65	879,547	148,070	832.64	832.64	8			
Total	941,753	148,070	832.64	832.64	9	Freeze Taxable	(-)	148,070
Tax Rate	0.6822000							
						Freeze Adjusted Taxable	=	67,291,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 459,894.00 = 67,291,316 * (0.6822000 / 100) + 832.64

Certified Estimate of Market Value: 121,696,998
 Certified Estimate of Taxable Value: 67,371,246

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

2026 CERTIFIED TOTALS

Property Count: 2,497

SWF - WHITEFACE CISD
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	15	0	376,920	376,920
145D	2	0	990	990
145D1	98	0	2,273,910	2,273,910
DP	1	0	0	0
DV4	1	0	12,000	12,000
EX	11	0	71,650	71,650
EX-XV	6	0	380,452	380,452
EX-XV (Prorated)	1	0	5,928	5,928
EX366	237	0	17,980	17,980
HS	27	0	2,791,217	2,791,217
OV65	9	0	98,670	98,670
Totals		0	6,029,717	6,029,717

2026 CERTIFIED TOTALS

Property Count: 2,483

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	10	17.4300	\$2,680	\$525,170	\$51,235
C1	VACANT LOTS AND LAND TRACTS	33	32.1617	\$0	\$93,170	\$58,666
D1	QUALIFIED OPEN-SPACE LAND	323	39,464.1544	\$0	\$51,776,899	\$5,762,642
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$336,240	\$525,422	\$523,214
E	RURAL LAND, NON QUALIFIED OPE	110	2,410.2634	\$298,330	\$9,468,115	\$5,400,238
F1	COMMERCIAL REAL PROPERTY	9	22.1969	\$0	\$409,882	\$401,415
F2	INDUSTRIAL AND MANUFACTURIN	5	2.1810	\$0	\$89,200	\$88,614
G1	OIL AND GAS	1,854		\$0	\$48,607,170	\$48,340,500
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$831,940	\$705,492
J5	RAILROAD	1		\$0	\$149,400	\$24,400
J6	PIPELAND COMPANY	59		\$0	\$4,918,050	\$4,237,350
J8	OTHER TYPE OF UTILITY	118		\$0	\$1,867,730	\$847,320
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$26,590	\$0
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$673,200	\$321,880
X	TOTALLY EXEMPT PROPERTY	18	7.2554	\$0	\$458,030	\$0
Totals			41,956.6428	\$637,250	\$120,419,968	\$66,762,966

2026 CERTIFIED TOTALS

Property Count: 14

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
D1	QUALIFIED OPEN-SPACE LAND	4	1,989.2000	\$0	\$1,772,160	\$96,900
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$8,630	\$8,630
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$142,740	\$142,740
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$196,300	\$196,300
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$481,850	\$231,850
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,530	\$0
J6	PIPELAND COMPANY	1		\$0	\$12,270	\$0
Totals			1,991.2000	\$0	\$2,674,480	\$676,420

2026 CERTIFIED TOTALS

Property Count: 2,497

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	10	17.4300	\$2,680	\$525,170	\$51,235
C1	VACANT LOTS AND LAND TRACTS	33	32.1617	\$0	\$93,170	\$58,666
D1	QUALIFIED OPEN-SPACE LAND	327	41,453.3544	\$0	\$53,549,059	\$5,859,542
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$336,240	\$534,052	\$531,844
E	RURAL LAND, NON QUALIFIED OPE	111	2,412.2634	\$298,330	\$9,610,855	\$5,542,978
F1	COMMERCIAL REAL PROPERTY	9	22.1969	\$0	\$409,882	\$401,415
F2	INDUSTRIAL AND MANUFACTURIN	6	2.1810	\$0	\$285,500	\$284,914
G1	OIL AND GAS	1,854		\$0	\$48,607,170	\$48,340,500
J3	ELECTRIC COMPANY (INCLUDING C	6	1.0000	\$0	\$1,313,790	\$937,342
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,530	\$0
J5	RAILROAD	1		\$0	\$149,400	\$24,400
J6	PIPELAND COMPANY	60		\$0	\$4,930,320	\$4,237,350
J8	OTHER TYPE OF UTILITY	118		\$0	\$1,867,730	\$847,320
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$26,590	\$0
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$673,200	\$321,880
X	TOTALLY EXEMPT PROPERTY	18	7.2554	\$0	\$458,030	\$0
Totals			43,947.8428	\$637,250	\$123,094,448	\$67,439,386

2026 CERTIFIED TOTALS

Property Count: 2,483

SWF - WHITEFACE CISD
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	4	4.4100	\$0	\$86,590	\$13,685
A2	SINGLE FAMILY RESIDENCE - MOBIL	6	13.0200	\$2,680	\$438,580	\$37,550
C1	VACANT LOT RESIDENTIAL	29	15.2657	\$0	\$39,600	\$14,934
C2	VACANT LOT RURAL	2	11.0530	\$0	\$35,050	\$27,793
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$18,520	\$15,939
D1	LAND W/AG RURAL	207	18,512.1947	\$0	\$21,816,379	\$2,275,179
D2	IMP ON AG LAND RURAL	30		\$336,240	\$525,422	\$523,214
D3	REAL ACREAGE CROPLAND	172	21,582.6028	\$0	\$30,925,305	\$4,175,703
E1	LAND (W/O AG) RURAL	101	1,779.6203	\$0	\$3,387,973	\$1,974,162
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$60,120	\$60,120
E3	IMP ON LAND W/O AG RURAL	48		\$298,330	\$5,053,637	\$2,676,164
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,552
F1	COMMERCIAL REAL PROPERTY	9	22.1969	\$0	\$409,882	\$401,415
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$19,950	\$19,364
G1	OIL AND GAS	1,854		\$0	\$48,607,170	\$48,340,500
G1C	Conversion	1		\$0	\$69,250	\$69,250
J3	ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$831,940	\$705,492
J5	RAILROAD	1		\$0	\$149,400	\$24,400
J6	PIPELINE COMPANY	58		\$0	\$4,917,370	\$4,237,350
J6A	CONVERSION	1		\$0	\$680	\$0
J8	UTILITY-OTHER	117		\$0	\$1,866,870	\$847,320
J8A	Conversion	1		\$0	\$860	\$0
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$26,590	\$0
L2A	CONVERSION	1		\$0	\$53,880	\$0
L2C	CONVERSION	1		\$0	\$2,500	\$0
L2G	CONVERSION	6		\$0	\$384,860	\$321,880
L2J	CONVERSION	1		\$0	\$2,500	\$0
L2L	CONVERSION	5		\$0	\$229,460	\$0
X	EXEMPT PROPERTY	18	7.2554	\$0	\$458,030	\$0
Totals			41,956.6428	\$637,250	\$120,419,968	\$66,762,966

2026 CERTIFIED TOTALS

Property Count: 14

SWF - WHITEFACE CISD
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	4	1,767.2000	\$0	\$1,574,160	\$69,930
D2	IMP ON AG LAND RURAL	1		\$0	\$8,630	\$8,630
D3	REAL ACREAGE CROPLAND	2	222.0000	\$0	\$198,000	\$26,970
E1	LAND (W/O AG) RURAL	1	2.0000	\$0	\$6,340	\$6,340
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$136,400	\$136,400
G1C	Conversion	1		\$0	\$196,300	\$196,300
J3	ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$439,190	\$189,190
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING I	3		\$0	\$60,530	\$0
J6	PIPELINE COMPANY	1		\$0	\$12,270	\$0
Totals			1,991.2000	\$0	\$2,674,480	\$676,420

2026 CERTIFIED TOTALS

Property Count: 2,497

SWF - WHITEFACE CISD
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	4	4.4100	\$0	\$86,590	\$13,685
A2	SINGLE FAMILY RESIDENCE - MOBIL	6	13.0200	\$2,680	\$438,580	\$37,550
C1	VACANT LOT RESIDENTIAL	29	15.2657	\$0	\$39,600	\$14,934
C2	VACANT LOT RURAL	2	11.0530	\$0	\$35,050	\$27,793
C3	VACANT LOT COMMERCIAL	2	5.8430	\$0	\$18,520	\$15,939
D1	LAND W/AG RURAL	211	20,279.3947	\$0	\$23,390,539	\$2,345,109
D2	IMP ON AG LAND RURAL	31		\$336,240	\$534,052	\$531,844
D3	REAL ACREAGE CROPLAND	174	21,804.6028	\$0	\$31,123,305	\$4,202,673
E1	LAND (W/O AG) RURAL	102	1,781.6203	\$0	\$3,394,313	\$1,980,502
E2	M/H IMP-W/O AG-RURAL	1		\$0	\$60,120	\$60,120
E3	IMP ON LAND W/O AG RURAL	49		\$298,330	\$5,190,037	\$2,812,564
E9	FARM OR RANCH IMPROVEMENT	6		\$0	\$1,600	\$1,552
F1	COMMERCIAL REAL PROPERTY	9	22.1969	\$0	\$409,882	\$401,415
F2	INDUSTRIAL REAL PROPERTY	4	2.1810	\$0	\$19,950	\$19,364
G1	OIL AND GAS	1,854		\$0	\$48,607,170	\$48,340,500
G1C	Conversion	2		\$0	\$265,550	\$265,550
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.0000	\$0	\$1,271,130	\$894,682
J3A	Conversion	1		\$0	\$42,660	\$42,660
J4	TELEPHONE COMPANY (INCLUDING	3		\$0	\$60,530	\$0
J5	RAILROAD	1		\$0	\$149,400	\$24,400
J6	PIPELINE COMPANY	59		\$0	\$4,929,640	\$4,237,350
J6A	CONVERSION	1		\$0	\$680	\$0
J8	UTILITY-OTHER	117		\$0	\$1,866,870	\$847,320
J8A	Conversion	1		\$0	\$860	\$0
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$26,590	\$0
L2A	CONVERSION	1		\$0	\$53,880	\$0
L2C	CONVERSION	1		\$0	\$2,500	\$0
L2G	CONVERSION	6		\$0	\$384,860	\$321,880
L2J	CONVERSION	1		\$0	\$2,500	\$0
L2L	CONVERSION	5		\$0	\$229,460	\$0
X	EXEMPT PROPERTY	18	7.2554	\$0	\$458,030	\$0
Totals			43,947.8428	\$637,250	\$123,094,448	\$67,439,386

2026 CERTIFIED TOTALS

Property Count: 2,497

SWF - WHITEFACE CISD
Effective Rate Assumption

8/4/2026

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New Value

TOTAL NEW VALUE MARKET:	\$637,250
TOTAL NEW VALUE TAXABLE:	\$605,250

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	26	2025 Market Value	\$6,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,770

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$25,600
145D	11.145 (d) Multiple Situs, Leases	2	\$990
PARTIAL EXEMPTIONS VALUE LOSS		3	\$26,590
NEW EXEMPTIONS VALUE LOSS			\$33,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$33,360

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
27	\$185,803	\$106,625	\$79,178

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$78,105	\$78,105	\$0

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
27	\$121,860	\$121,860	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6	\$93,235	\$93,235	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,674,480	\$608,280

2026 CERTIFIED TOTALS
SWF - WHITEFACE CISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 2,009

SWH - WHITHARRAL ISD
ARB Approved Totals

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Land		Value			
Homesite:		2,654,940			
Non Homesite:		6,292,558			
Ag Market:		112,918,429			
Timber Market:		0	Total Land	(+)	121,865,927
Improvement		Value			
Homesite:		24,206,520			
Non Homesite:		12,221,680	Total Improvements	(+)	36,428,200
Non Real		Count	Value		
Personal Property:	67		7,280,080		
Mineral Property:	1,084		16,021,990		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					23,302,070
					181,596,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	112,918,429	0			
Ag Use:	12,429,279	0	Productivity Loss	(-)	100,489,150
Timber Use:	0	0	Appraised Value	=	81,107,047
Productivity Loss:	100,489,150	0			
			Homestead Cap	(-)	3,439,956
			23.231 Cap	(-)	4,660,549
			Assessed Value	=	73,006,542
			Total Exemptions Amount	(-)	20,098,265
			(Breakdown on Next Page)		
			Net Taxable	=	52,908,277

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	509,507	177,509	0.00	0.00	2		
OV65	8,264,810	1,896,224	10,413.62	11,654.19	49		
Total	8,774,317	2,073,733	10,413.62	11,654.19	51	Freeze Taxable	(-) 2,073,733
Tax Rate	0.9586000						
						Freeze Adjusted Taxable	= 50,834,544

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 497,713.56 = 50,834,544 * (0.9586000 / 100) + 10,413.62

Certified Estimate of Market Value: 181,596,197
 Certified Estimate of Taxable Value: 52,908,277

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

2026 CERTIFIED TOTALS

Property Count: 2,009

SWH - WHITHARRAL ISD
ARB Approved Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	11	0	617,830	617,830
145D	7	0	23,270	23,270
145D1	41	0	1,195,880	1,195,880
DP	2	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	3	0	563,287	563,287
EX	2	0	71,680	71,680
EX-XG	1	0	20,590	20,590
EX-XR	3	0	95,918	95,918
EX-XV	21	0	3,057,226	3,057,226
EX366	227	0	25,900	25,900
HS	119	0	13,139,228	13,139,228
OV65	46	0	1,132,235	1,132,235
OV65S	3	0	37,221	37,221
Totals		0	20,098,265	20,098,265

2026 CERTIFIED TOTALS

Property Count: 6

SWH - WHITHARRAL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		88,080			
Timber Market:		0	Total Land	(+)	88,080
Improvement		Value			
Homesite:		0			
Non Homesite:		241,500	Total Improvements	(+)	241,500
Non Real		Count	Value		
Personal Property:	5		1,559,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,559,250
			Market Value	=	1,888,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,080	0			
Ag Use:	3,930	0	Productivity Loss	(-)	84,150
Timber Use:	0	0	Appraised Value	=	1,804,680
Productivity Loss:	84,150	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,804,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	352,980
			Net Taxable	=	1,451,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,916.00 = 1,451,700 * (0.958600 / 100)

Certified Estimate of Market Value:	1,780,330
Certified Estimate of Taxable Value:	1,449,880
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 6

SWH - WHITHARRAL ISD
Under ARB Review Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D1	3	0	227,980	227,980
	Totals	0	352,980	352,980

2026 CERTIFIED TOTALS

Property Count: 2,015

SWH - WHITHARRAL ISD
Grand Totals

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Land		Value			
Homesite:		2,654,940			
Non Homesite:		6,292,558			
Ag Market:		113,006,509			
Timber Market:		0	Total Land	(+)	121,954,007
Improvement		Value			
Homesite:		24,206,520			
Non Homesite:		12,463,180	Total Improvements	(+)	36,669,700
Non Real		Count	Value		
Personal Property:	72		8,839,330		
Mineral Property:	1,084		16,021,990		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	24,861,320
					183,485,027
Ag	Non Exempt	Exempt			
Total Productivity Market:	113,006,509	0			
Ag Use:	12,433,209	0	Productivity Loss	(-)	100,573,300
Timber Use:	0	0	Appraised Value	=	82,911,727
Productivity Loss:	100,573,300	0	Homestead Cap	(-)	3,439,956
			23.231 Cap	(-)	4,660,549
			Assessed Value	=	74,811,222
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,451,245
			Net Taxable	=	54,359,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	509,507	177,509	0.00	0.00	2		
OV65	8,264,810	1,896,224	10,413.62	11,654.19	49		
Total	8,774,317	2,073,733	10,413.62	11,654.19	51	Freeze Taxable	(-) 2,073,733
Tax Rate	0.9586000						
						Freeze Adjusted Taxable	= 52,286,244

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
511,629.55 = 52,286,244 * (0.9586000 / 100) + 10,413.62

Certified Estimate of Market Value: 183,376,527
Certified Estimate of Taxable Value: 54,358,157

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

2026 CERTIFIED TOTALS

Property Count: 2,015

SWH - WHITHARRAL ISD
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	12	0	742,830	742,830
145D	7	0	23,270	23,270
145D1	44	0	1,423,860	1,423,860
DP	2	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	3	0	563,287	563,287
EX	2	0	71,680	71,680
EX-XG	1	0	20,590	20,590
EX-XR	3	0	95,918	95,918
EX-XV	21	0	3,057,226	3,057,226
EX366	227	0	25,900	25,900
HS	119	0	13,139,228	13,139,228
OV65	46	0	1,132,235	1,132,235
OV65S	3	0	37,221	37,221
Totals		0	20,451,245	20,451,245

2026 CERTIFIED TOTALS

Property Count: 2,009

SWH - WHITHARRAL ISD
ARB Approved Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82	97.7155	\$176,670	\$7,188,040	\$2,972,552
C1	VACANT LOTS AND LAND TRACTS	45	104.9257	\$0	\$562,266	\$445,560
D1	QUALIFIED OPEN-SPACE LAND	553	73,843.4748	\$0	\$112,918,429	\$12,417,279
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$19,450	\$1,263,010	\$1,255,689
E	RURAL LAND, NON QUALIFIED OPE	235	2,098.4051	\$262,760	\$32,827,964	\$15,660,115
F1	COMMERCIAL REAL PROPERTY	19	8.6961	\$0	\$252,982	\$167,432
F2	INDUSTRIAL AND MANUFACTURIN	4	13.5253	\$0	\$85,522	\$84,222
G1	OIL AND GAS	1,082		\$0	\$15,950,310	\$14,443,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$458,290	\$333,290
J3	ELECTRIC COMPANY (INCLUDING C	3	1.2200	\$0	\$1,771,900	\$1,643,888
J4	TELEPHONE COMPANY (INCLUDI	5	0.2040	\$0	\$32,920	\$17,920
J6	PIPELAND COMPANY	14		\$0	\$3,907,840	\$3,391,370
J8	OTHER TYPE OF UTILITY	29		\$0	\$475,980	\$61,570
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$584,490	\$14,230
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$70,840	\$0
X	TOTALLY EXEMPT PROPERTY	27	117.0386	\$0	\$3,245,414	\$0
Totals			76,285.2051	\$458,880	\$181,596,197	\$52,908,277

2026 CERTIFIED TOTALS

Property Count: 6

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	\$88,080	\$3,930
E	RURAL LAND, NON QUALIFIED OPE	1		\$0	\$241,500	\$241,500
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,274,190	\$1,149,190
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$102,980	\$0
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$182,080	\$57,080
Totals			97.1000	\$0	\$1,888,830	\$1,451,700

2026 CERTIFIED TOTALS

Property Count: 2,015

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	82	97.7155	\$176,670	\$7,188,040	\$2,972,552
C1	VACANT LOTS AND LAND TRACTS	45	104.9257	\$0	\$562,266	\$445,560
D1	QUALIFIED OPEN-SPACE LAND	554	73,940.5748	\$0	\$113,006,509	\$12,421,209
D2	IMPROVEMENTS ON QUALIFIED OP	111		\$19,450	\$1,263,010	\$1,255,689
E	RURAL LAND, NON QUALIFIED OPE	236	2,098.4051	\$262,760	\$33,069,464	\$15,901,615
F1	COMMERCIAL REAL PROPERTY	19	8.6961	\$0	\$252,982	\$167,432
F2	INDUSTRIAL AND MANUFACTURIN	4	13.5253	\$0	\$85,522	\$84,222
G1	OIL AND GAS	1,082		\$0	\$15,950,310	\$14,443,160
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$458,290	\$333,290
J3	ELECTRIC COMPANY (INCLUDING C	5	1.2200	\$0	\$3,046,090	\$2,793,078
J4	TELEPHONE COMPANY (INCLUDI	7	0.2040	\$0	\$135,900	\$17,920
J6	PIPELAND COMPANY	14		\$0	\$3,907,840	\$3,391,370
J8	OTHER TYPE OF UTILITY	29		\$0	\$475,980	\$61,570
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$766,570	\$71,310
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$70,840	\$0
X	TOTALLY EXEMPT PROPERTY	27	117.0386	\$0	\$3,245,414	\$0
Totals			76,382.3051	\$458,880	\$183,485,027	\$54,359,977

2026 CERTIFIED TOTALS

Property Count: 2,009

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	42	34.3655	\$176,670	\$4,220,940	\$1,768,017
A2	SINGLE FAMILY RESIDENCE - MOBIL	41	63.3500	\$0	\$2,966,500	\$1,204,018
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$517
C1	VACANT LOT RESIDENTIAL	23	13.9077	\$0	\$88,006	\$42,874
C2	VACANT LOT RURAL	14	72.5300	\$0	\$409,790	\$370,454
C3	VACANT LOT COMMERCIAL	8	18.4880	\$0	\$64,470	\$32,232
D1	LAND W/AG RURAL	386	45,965.1681	\$0	\$68,685,089	\$7,493,941
D2	IMP ON AG LAND RURAL	111		\$19,450	\$1,263,010	\$1,255,689
D3	REAL ACREAGE CROPLAND	236	28,056.0326	\$0	\$44,637,647	\$5,099,077
E		2	96.0055	\$0	\$185,866	\$0
E1	LAND (W/O AG) RURAL	221	1,824.6737	\$0	\$6,787,611	\$2,957,161
E2	M/H IMP-W/O AG-RURAL	1		\$119,120	\$119,120	\$119,120
E3	IMP ON LAND W/O AG RURAL	141		\$143,640	\$25,271,990	\$12,349,025
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	16	8.6961	\$0	\$252,982	\$167,432
F2	INDUSTRIAL REAL PROPERTY	4	13.5253	\$0	\$85,522	\$84,222
G1	OIL AND GAS	1,082		\$0	\$15,950,310	\$14,443,160
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$458,290	\$333,290
J3	ELECTRIC COMPANY (INCLUDING CC	3	1.2200	\$0	\$1,771,900	\$1,643,888
J4	TELEPHONE COMPANY (INCLUDING C	2	0.2040	\$0	\$26,220	\$17,920
J4A	Conversion	3		\$0	\$6,700	\$0
J6	PIPELINE COMPANY	14		\$0	\$3,907,840	\$3,391,370
J8	UTILITY-OTHER	28		\$0	\$459,960	\$61,570
J8B	CONVERSION	1		\$0	\$16,020	\$0
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$584,490	\$14,230
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,000	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$390	\$0
L2L	CONVERSION	1		\$0	\$35,450	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$0	\$0
X	EXEMPT PROPERTY	27	117.0386	\$0	\$3,245,414	\$0
Totals			76,285.2051	\$458,880	\$181,596,197	\$52,908,277

2026 CERTIFIED TOTALS

Property Count: 6

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	\$88,080	\$3,930
E3	IMP ON LAND W/O AG RURAL	1		\$0	\$241,500	\$241,500
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,274,190	\$1,149,190
J4	TELEPHONE COMPANY (INCLUDING I	2		\$0	\$102,980	\$0
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$182,080	\$57,080
Totals			97.1000	\$0	\$1,888,830	\$1,451,700

2026 CERTIFIED TOTALS

Property Count: 2,015

SWH - WHITHARRAL 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	42	34.3655	\$176,670	\$4,220,940	\$1,768,017
A2	SINGLE FAMILY RESIDENCE - MOBIL	41	63.3500	\$0	\$2,966,500	\$1,204,018
A9	SINGLE FAMILY RESIDENCE	1		\$0	\$600	\$517
C1	VACANT LOT RESIDENTIAL	23	13.9077	\$0	\$88,006	\$42,874
C2	VACANT LOT RURAL	14	72.5300	\$0	\$409,790	\$370,454
C3	VACANT LOT COMMERCIAL	8	18.4880	\$0	\$64,470	\$32,232
D1	LAND W/AG RURAL	387	46,062.2681	\$0	\$68,773,169	\$7,497,871
D2	IMP ON AG LAND RURAL	111		\$19,450	\$1,263,010	\$1,255,689
D3	REAL ACREAGE CROPLAND	236	28,056.0326	\$0	\$44,637,647	\$5,099,077
E		2	96.0055	\$0	\$185,866	\$0
E1	LAND (W/O AG) RURAL	221	1,824.6737	\$0	\$6,787,611	\$2,957,161
E2	M/H IMP-W/O AG-RURAL	1		\$119,120	\$119,120	\$119,120
E3	IMP ON LAND W/O AG RURAL	142		\$143,640	\$25,513,490	\$12,590,525
E9	FARM OR RANCH IMPROVEMENT	1		\$0	\$59,070	\$59,070
F1	COMMERCIAL REAL PROPERTY	16	8.6961	\$0	\$252,982	\$167,432
F2	INDUSTRIAL REAL PROPERTY	4	13.5253	\$0	\$85,522	\$84,222
G1	OIL AND GAS	1,082		\$0	\$15,950,310	\$14,443,160
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$458,290	\$333,290
J3	ELECTRIC COMPANY (INCLUDING CC	5	1.2200	\$0	\$3,046,090	\$2,793,078
J4	TELEPHONE COMPANY (INCLUDING I	4	0.2040	\$0	\$129,200	\$17,920
J4A	Conversion	3		\$0	\$6,700	\$0
J6	PIPELINE COMPANY	14		\$0	\$3,907,840	\$3,391,370
J8	UTILITY-OTHER	28		\$0	\$459,960	\$61,570
J8B	CONVERSION	1		\$0	\$16,020	\$0
L1	COMMERCIAL PERSONAL PROPER	16		\$0	\$766,570	\$71,310
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$35,000	\$0
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$390	\$0
L2L	CONVERSION	1		\$0	\$35,450	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	3		\$0	\$0	\$0
X	EXEMPT PROPERTY	27	117.0386	\$0	\$3,245,414	\$0
Totals			76,382.3051	\$458,880	\$183,485,027	\$54,359,977

2026 CERTIFIED TOTALS

Property Count: 2,015

SWH - WHITHARRAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$458,880
TOTAL NEW VALUE TAXABLE:	\$325,250

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	15	2025 Market Value	\$6,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,020

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	11	\$707,380
145D	11.145 (d) Multiple Situs, Leases	6	\$22,880
HS	HOMESTEAD	1	\$140,000
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		19	\$870,260
NEW EXEMPTIONS VALUE LOSS			\$876,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$876,280

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
119	\$216,048	\$139,321	\$76,727

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$117,433	\$100,569	\$16,864

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
119	\$179,590	\$145,483	\$34,107

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
41	\$101,510	\$101,510	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,888,830	\$1,449,880

2026 CERTIFIED TOTALS
SWH - WHITHARRAL ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

Property Count: 43,128

WHP - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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Land		Value			
Homesite:		64,118,187			
Non Homesite:		174,518,078			
Ag Market:		818,848,137			
Timber Market:		0	Total Land	(+)	1,057,484,402
Improvement		Value			
Homesite:		1,017,283,573			
Non Homesite:		862,831,471	Total Improvements	(+)	1,880,115,044
Non Real		Count	Value		
Personal Property:	2,875		418,550,680		
Mineral Property:	22,499		880,092,450		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,298,643,130
					4,236,242,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	818,848,137	0			
Ag Use:	86,010,475	0	Productivity Loss	(-)	732,837,662
Timber Use:	0	0	Appraised Value	=	3,503,404,914
Productivity Loss:	732,837,662	0			
			Homestead Cap	(-)	45,453,103
			23.231 Cap	(-)	51,520,236
			Assessed Value	=	3,406,431,575
			Total Exemptions Amount (Breakdown on Next Page)	(-)	778,192,584
			Net Taxable	=	2,628,238,991

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 77,533.05 = 2,628,238,991 * (0.002950 / 100)

Certified Estimate of Market Value: 4,236,242,576
 Certified Estimate of Taxable Value: 2,628,238,991

Tif Zone Code	Tax Increment Loss
LEV	39,861,884
LEV2	24,030,073
Tax Increment Finance Value:	63,891,957
Tax Increment Finance Levy:	1,884.81

2026 CERTIFIED TOTALS

Property Count: 43,128

WHP - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,087	0	50,175,230	50,175,230
145D	309	0	4,246,580	4,246,580
145D1	327	0	6,306,700	6,306,700
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	86	0	744,065	744,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,704	0	332,840	332,840
FDHS	1	18,849	0	18,849
HS	5,385	194,351,269	0	194,351,269
LIH	1	0	849,333	849,333
OV65	2,109	59,361,749	0	59,361,749
OV65S	124	3,586,563	0	3,586,563
Totals		260,384,512	517,808,072	778,192,584

2026 CERTIFIED TOTALS

Property Count: 248

WHP - HIGH PLAINS WATER DISTRICT
Under ARB Review Totals

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Land		Value			
Homesite:		1,285,710			
Non Homesite:		2,503,990			
Ag Market:		3,490,140			
Timber Market:		0	Total Land	(+)	7,279,840
Improvement		Value			
Homesite:		20,473,638			
Non Homesite:		34,190,901	Total Improvements	(+)	54,664,539
Non Real		Count	Value		
Personal Property:	104		54,489,400		
Mineral Property:	1		196,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	54,685,700
					116,630,079
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,490,140	0			
Ag Use:	278,530	0	Productivity Loss	(-)	3,211,610
Timber Use:	0	0	Appraised Value	=	113,418,469
Productivity Loss:	3,211,610	0			
			Homestead Cap	(-)	478,602
			23.231 Cap	(-)	604,283
			Assessed Value	=	112,335,584
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,422,012
			Net Taxable	=	104,913,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,094.95 = 104,913,572 * (0.002950 / 100)

Certified Estimate of Market Value: 97,021,896
 Certified Estimate of Taxable Value: 90,000,379

Tif Zone Code	Tax Increment Loss
LEV	1,219,000
Tax Increment Finance Value:	1,219,000
Tax Increment Finance Levy:	35.96

2026 CERTIFIED TOTALS

Property Count: 248

WHP - HIGH PLAINS WATER DISTRICT
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	19	0	1,816,790	1,816,790
145D	1	0	320	320
145D1	33	0	1,185,460	1,185,460
DV4	1	0	12,000	12,000
HS	57	3,987,442	0	3,987,442
OV65	14	420,000	0	420,000
Totals		4,407,442	3,014,570	7,422,012

2026 CERTIFIED TOTALS

Property Count: 43,376

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

8/4/2026

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Land		Value			
Homesite:		65,403,897			
Non Homesite:		177,022,068			
Ag Market:		822,338,277			
Timber Market:		0	Total Land	(+)	1,064,764,242
Improvement		Value			
Homesite:		1,037,757,211			
Non Homesite:		897,022,372	Total Improvements	(+)	1,934,779,583
Non Real		Count	Value		
Personal Property:	2,979		473,040,080		
Mineral Property:	22,500		880,288,750		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,353,328,830
					4,352,872,655
Ag	Non Exempt	Exempt			
Total Productivity Market:	822,338,277	0			
Ag Use:	86,289,005	0	Productivity Loss	(-)	736,049,272
Timber Use:	0	0	Appraised Value	=	3,616,823,383
Productivity Loss:	736,049,272	0			
			Homestead Cap	(-)	45,931,705
			23.231 Cap	(-)	52,124,519
			Assessed Value	=	3,518,767,159
			Total Exemptions Amount (Breakdown on Next Page)	(-)	785,614,596
			Net Taxable	=	2,733,152,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
80,628.00 = 2,733,152,563 * (0.002950 / 100)

Certified Estimate of Market Value: 4,333,264,472
Certified Estimate of Taxable Value: 2,718,239,370

Tif Zone Code	Tax Increment Loss
LEV	41,080,884
LEV2	24,030,073
Tax Increment Finance Value:	65,110,957
Tax Increment Finance Levy:	1,920.77

2026 CERTIFIED TOTALS

Property Count: 43,376

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,106	0	51,992,020	51,992,020
145D	310	0	4,246,900	4,246,900
145D1	360	0	7,492,160	7,492,160
CHODO	14	3,066,082	0	3,066,082
DV1	24	0	163,000	163,000
DV1S	1	0	5,000	5,000
DV2	22	0	207,389	207,389
DV2S	2	0	15,000	15,000
DV3	19	0	166,000	166,000
DV3S	1	0	10,000	10,000
DV4	87	0	756,065	756,065
DV4S	5	0	36,000	36,000
DVHS	83	0	21,164,748	21,164,748
DVHSS	7	0	1,609,980	1,609,980
EX	137	0	48,248,664	48,248,664
EX-XG	2	0	53,750	53,750
EX-XI (Prorated)	1	0	22,818	22,818
EX-XJ	1	0	566,050	566,050
EX-XJ (Prorated)	2	0	2,266	2,266
EX-XL	30	0	7,311,391	7,311,391
EX-XL (Prorated)	1	0	123,926	123,926
EX-XN	6	0	281,310	281,310
EX-XR	4	0	156,668	156,668
EX-XU	2	0	0	0
EX-XV	525	0	374,314,402	374,314,402
EX-XV (Prorated)	12	0	694,962	694,962
EX366	2,704	0	332,840	332,840
FDHS	1	18,849	0	18,849
HS	5,442	198,338,711	0	198,338,711
LIH	1	0	849,333	849,333
OV65	2,123	59,781,749	0	59,781,749
OV65S	124	3,586,563	0	3,586,563
Totals		264,791,954	520,822,642	785,614,596

2026 CERTIFIED TOTALS

Property Count: 43,128

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	7,937	5,924.0116	\$38,248,280	\$1,044,897,673	\$790,848,452
B	MULTIFAMILY RESIDENCE	44	6.9481	\$407,550	\$13,856,632	\$13,195,783
C1	VACANT LOTS AND LAND TRACTS	2,392	4,997.2667	\$0	\$52,316,804	\$49,328,332
D1	QUALIFIED OPEN-SPACE LAND	3,774	493,648.2938	\$0	\$818,848,137	\$85,973,875
D2	IMPROVEMENTS ON QUALIFIED OP	776		\$363,940	\$7,037,810	\$7,002,529
E	RURAL LAND, NON QUALIFIED OPE	2,590	25,607.6582	\$6,679,520	\$366,885,299	\$276,810,322
F1	COMMERCIAL REAL PROPERTY	1,174	1,453.9964	\$8,370,140	\$180,629,525	\$163,333,874
F2	INDUSTRIAL AND MANUFACTURIN	96	626.0308	\$5,117,360	\$54,304,566	\$54,082,792
G1	OIL AND GAS	22,366		\$0	\$831,873,830	\$820,288,750
J1	WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4	TELEPHONE COMPANY (INCLUDI	40	6.0360	\$0	\$1,675,130	\$1,420,319
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	397	3.1620	\$0	\$63,103,420	\$60,806,383
J8	OTHER TYPE OF UTILITY	614		\$0	\$19,037,090	\$15,765,647
L1	COMMERCIAL PERSONAL PROPE	858		\$0	\$118,080,320	\$82,688,791
L2	INDUSTRIAL AND MANUFACTURIN	941		\$0	\$118,250,160	\$99,878,112
M1	TANGIBLE OTHER PERSONAL, MOB	312		\$54,170	\$9,161,900	\$7,408,309
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals			536,172.7539	\$139,083,350	\$4,236,242,576	\$2,628,238,991

2026 CERTIFIED TOTALS

Property Count: 248

WHP - HIGH PLAINS WATER DISTRICT
Under ARB Review Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	91	115.0548	\$4,163,640	\$24,801,978	\$21,323,573
B	MULTIFAMILY RESIDENCE	4	0.3860	\$0	\$2,859,689	\$2,736,697
C1	VACANT LOTS AND LAND TRACTS	3	13.8610	\$0	\$135,260	\$130,643
D1	QUALIFIED OPEN-SPACE LAND	12	3,374.0300	\$0	\$3,490,140	\$278,530
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$101,180	\$101,180
E	RURAL LAND, NON QUALIFIED OPE	27	356.5237	\$1,072,870	\$9,105,811	\$7,450,999
F1	COMMERCIAL REAL PROPERTY	21	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$14,628,800	\$14,628,800
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING C	27		\$0	\$15,327,960	\$14,827,960
J4	TELEPHONE COMPANY (INCLUDI	31		\$0	\$7,448,460	\$6,888,000
J6	PIPELAND COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$21,769,160	\$20,304,970
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$9,722,650	\$9,369,730
Totals			3,872.4485	\$5,236,510	\$116,630,079	\$104,913,572

2026 CERTIFIED TOTALS

Property Count: 43,376

WHP - HIGH PLAINS WATER DISTRICT
Grand Totals

8/4/2026 2:17:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,028	6,039.0664	\$42,411,920	\$1,069,699,651	\$812,172,025
B	MULTIFAMILY RESIDENCE	48	7.3341	\$407,550	\$16,716,321	\$15,932,480
C1	VACANT LOTS AND LAND TRACTS	2,395	5,011.1277	\$0	\$52,452,064	\$49,458,975
D1	QUALIFIED OPEN-SPACE LAND	3,786	497,022.3238	\$0	\$822,338,277	\$86,252,405
D2	IMPROVEMENTS ON QUALIFIED OP	778		\$363,940	\$7,138,990	\$7,103,709
E	RURAL LAND, NON QUALIFIED OPE	2,617	25,964.1819	\$7,752,390	\$375,991,110	\$284,261,321
F1	COMMERCIAL REAL PROPERTY	1,195	1,466.5894	\$8,370,140	\$187,647,346	\$170,110,194
F2	INDUSTRIAL AND MANUFACTURIN	98	626.0308	\$5,117,360	\$68,933,366	\$68,711,592
G1	OIL AND GAS	22,366		\$0	\$831,873,830	\$820,288,750
J1	WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2	GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3	ELECTRIC COMPANY (INCLUDING C	61	20.4006	\$0	\$78,948,548	\$78,310,818
J4	TELEPHONE COMPANY (INCLUDI	71	6.0360	\$0	\$9,123,590	\$8,308,319
J5	RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6	PIPELAND COMPANY	417	3.1620	\$0	\$63,295,640	\$60,902,553
J8	OTHER TYPE OF UTILITY	614		\$0	\$19,037,090	\$15,765,647
L1	COMMERCIAL PERSONAL PROPE	873		\$0	\$139,849,480	\$102,993,761
L2	INDUSTRIAL AND MANUFACTURIN	950		\$0	\$127,972,810	\$109,247,842
M1	TANGIBLE OTHER PERSONAL, MOB	312		\$54,170	\$9,161,900	\$7,408,309
O	RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S	SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X	TOTALLY EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals			540,045.2024	\$144,319,860	\$4,352,872,655	\$2,733,152,563

2026 CERTIFIED TOTALS

Property Count: 43,128

WHP - HIGH PLAINS WATER DISTRICT
ARB Approved Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	5,975	3,201.3017	\$27,500,580	\$921,210,772	\$693,575,966
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,878	2,718.6673	\$10,724,720	\$122,191,525	\$96,223,900
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	26	4.6172	\$216,300	\$3,072,940	\$2,946,348
B2 MULTIFAMILY RESIDENCE	17	2.2080	\$191,250	\$9,917,298	\$9,657,903
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,181	3,972.2891	\$0	\$44,542,499	\$43,244,112
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,349	271,220.0281	\$0	\$425,460,237	\$43,307,130
D2 IMP ON AG LAND RURAL	776		\$363,940	\$7,037,810	\$7,002,529
D3 REAL ACREAGE CROPLAND	1,960	228,125.8829	\$0	\$402,871,709	\$49,496,320
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,307	19,162.4604	\$53,610	\$49,243,520	\$35,443,576
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,732	66.8380	\$5,896,310	\$300,376,222	\$229,032,268
E9 FARM OR RANCH IMPROVEMENT	76	2.0000	\$0	\$544,391	\$526,735
F1 COMMERCIAL REAL PROPERTY	1,138	1,453.9964	\$8,370,140	\$180,512,625	\$163,216,974
F2 INDUSTRIAL REAL PROPERTY	91	626.0308	\$5,117,360	\$53,363,946	\$53,302,092
G1 OIL AND GAS	22,366		\$0	\$831,873,830	\$820,288,750
G1C Conversion	5		\$0	\$940,620	\$780,700
J1 WATER SYSTEMS	2		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	21	5.7090	\$0	\$16,194,260	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	34	20.4006	\$0	\$63,620,588	\$63,482,858
J4 TELEPHONE COMPANY (INCLUDING C	29	6.0360	\$0	\$1,489,180	\$1,234,369
J4A Conversion	11		\$0	\$185,950	\$185,950
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	368	3.1620	\$0	\$62,783,370	\$60,501,483
J6A CONVERSION	29		\$0	\$320,050	\$304,900
J8 UTILITY-OTHER	612		\$0	\$19,020,210	\$15,765,647
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	857		\$0	\$117,543,380	\$82,151,851
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	87		\$0	\$22,975,090	\$20,043,560
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	72		\$0	\$15,978,170	\$12,806,870
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	203		\$0	\$21,027,190	\$18,257,600
L2H INDUSTRIAL PERSONAL PROPERTY	218		\$0	\$18,847,810	\$16,186,970
L2J CONVERSION	70		\$0	\$1,809,280	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	48		\$0	\$3,165,100	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$20,210,970	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	4		\$0	\$103,550	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$160,120	\$160,120
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	37		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals		536,172.7539	\$139,083,350	\$4,236,242,576	\$2,628,238,991

2026 CERTIFIED TOTALS

Property Count: 248

WHP - HIGH PLAINS WATER DISTRICT
Under ARB Review Totals

8/4/2026 2:17:07PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	88	109.3485	\$3,972,050	\$24,155,988	\$20,750,954
A2	SINGLE FAMILY RESIDENCE - MOBIL	4	5.7063	\$191,590	\$645,990	\$572,619
B1	MULTIFAMILY RESIDENCE	2	0.0700	\$0	\$321,440	\$302,310
B2	MULTIFAMILY RESIDENCE	3	0.3160	\$0	\$2,538,249	\$2,434,387
C2	VACANT LOT RURAL	3	13.8610	\$0	\$135,260	\$130,643
D1	LAND W/AG RURAL	12	2,819.5300	\$0	\$2,668,680	\$184,620
D2	IMP ON AG LAND RURAL	2		\$0	\$101,180	\$101,180
D3	REAL ACREAGE CROPLAND	5	554.5000	\$0	\$821,460	\$93,910
E1	LAND (W/O AG) RURAL	25	356.5237	\$0	\$577,950	\$474,292
E3	IMP ON LAND W/O AG RURAL	26		\$1,072,870	\$8,527,861	\$6,976,707
F1	COMMERCIAL REAL PROPERTY	11	12.5930	\$0	\$7,017,821	\$6,776,320
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,432,500	\$14,432,500
G1C	Conversion	1		\$0	\$196,300	\$196,300
J1	WATER SYSTEMS	2		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$28,950	\$0
J3	ELECTRIC COMPANY (INCLUDING CC	27		\$0	\$15,327,960	\$14,827,960
J4	TELEPHONE COMPANY (INCLUDING I	30		\$0	\$7,407,720	\$6,867,290
J4A	Conversion	1		\$0	\$40,740	\$20,710
J6	PIPELINE COMPANY	20		\$0	\$192,220	\$96,170
L1	COMMERCIAL PERSONAL PROPER	15		\$0	\$21,769,160	\$20,304,970
L2A	CONVERSION	1		\$0	\$102,600	\$0
L2C	CONVERSION	2		\$0	\$740,360	\$494,460
L2G	CONVERSION	5		\$0	\$8,879,370	\$8,875,270
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$320	\$0
M6	TANGIBLE PERSONAL - TOWER, AN	10		\$0	\$0	\$0
Totals			3,872.4485	\$5,236,510	\$116,630,079	\$104,913,572

2026 CERTIFIED TOTALS

Property Count: 43,376

WHP - HIGH PLAINS WATER DISTRICT

Grand Totals

8/4/2026

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	29	2.6376	\$0	\$713,136	\$332,096
A1 SINGLE FAMILY RESIDENCE	6,063	3,310.6502	\$31,472,630	\$945,366,760	\$714,326,920
A2 SINGLE FAMILY RESIDENCE - MOBIL	1,882	2,724.3736	\$10,916,310	\$122,837,515	\$96,796,519
A9 SINGLE FAMILY RESIDENCE	162	1.4050	\$22,980	\$776,290	\$710,540
B	4	0.1229	\$0	\$866,394	\$591,532
B1 MULTIFAMILY RESIDENCE	28	4.6872	\$216,300	\$3,394,380	\$3,248,658
B2 MULTIFAMILY RESIDENCE	20	2.5240	\$191,250	\$12,455,547	\$12,092,290
C1 VACANT LOT RESIDENTIAL	1,016	410.2465	\$0	\$5,305,356	\$3,885,631
C2 VACANT LOT RURAL	1,184	3,986.1501	\$0	\$44,677,759	\$43,374,755
C3 VACANT LOT COMMERCIAL	197	614.7311	\$0	\$2,468,949	\$2,198,589
D1 LAND W/AG RURAL	2,361	274,039.5581	\$0	\$428,128,917	\$43,491,750
D2 IMP ON AG LAND RURAL	778		\$363,940	\$7,138,990	\$7,103,709
D3 REAL ACREAGE CROPLAND	1,965	228,680.3829	\$0	\$403,693,169	\$49,590,230
D4 REAL ACREAGE UNDEVELOPED LA	1	27.0000	\$0	\$27,000	\$3,780
D5 REAL ACREAGE OTHER	15	58.2350	\$0	\$167,870	\$27,496
E	19	559.5656	\$0	\$1,152,367	\$0
E1 LAND (W/O AG) RURAL	2,332	19,518.9841	\$53,610	\$49,821,470	\$35,917,868
E2 M/H IMP-W/O AG-RURAL	57	33.9420	\$729,600	\$5,890,120	\$4,946,892
E3 IMP ON LAND W/O AG RURAL	1,758	66.8380	\$6,969,180	\$308,904,083	\$236,008,975
E9 FARM OR RANCH IMPROVEMENT	76	2.0000	\$0	\$544,391	\$526,735
F1 COMMERCIAL REAL PROPERTY	1,149	1,466.5894	\$8,370,140	\$187,530,446	\$169,993,294
F2 INDUSTRIAL REAL PROPERTY	92	626.0308	\$5,117,360	\$67,796,446	\$67,734,592
G1 OIL AND GAS	22,366		\$0	\$831,873,830	\$820,288,750
G1C Conversion	6		\$0	\$1,136,920	\$977,000
J1 WATER SYSTEMS	4		\$0	\$31,520	\$29,670
J2 GAS DISTRIBUTION SYSTEM	23	5.7090	\$0	\$16,223,210	\$16,062,653
J3 ELECTRIC COMPANY (INCLUDING CC	61	20.4006	\$0	\$78,948,548	\$78,310,818
J4 TELEPHONE COMPANY (INCLUDING	59	6.0360	\$0	\$8,896,900	\$8,101,659
J4A Conversion	12		\$0	\$226,690	\$206,660
J5 RAILROAD	26	50.0300	\$0	\$9,944,680	\$9,674,546
J6 PIPELINE COMPANY	388	3.1620	\$0	\$62,975,590	\$60,597,653
J6A CONVERSION	29		\$0	\$320,050	\$304,900
J8 UTILITY-OTHER	612		\$0	\$19,020,210	\$15,765,647
J8A Conversion	1		\$0	\$860	\$0
J8B CONVERSION	1		\$0	\$16,020	\$0
L1 COMMERCIAL PERSONAL PROPER	872		\$0	\$139,312,540	\$102,456,821
L1S Conversion	1		\$0	\$536,940	\$536,940
L2 INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$3,307,060	\$2,630,942
L2A CONVERSION	88		\$0	\$23,077,690	\$20,043,560
L2B CONVERSION	4		\$0	\$407,310	\$247,660
L2C CONVERSION	74		\$0	\$16,718,530	\$13,301,330
L2D CONVERSION	65		\$0	\$2,610,460	\$1,968,810
L2E CONVERSION	4		\$0	\$1,705,850	\$1,441,500
L2F CONVERSION	7		\$0	\$3,989,500	\$3,989,500
L2G CONVERSION	208		\$0	\$29,906,560	\$27,132,870
L2H INDUSTRIAL PERSONAL PROPERTY	219		\$0	\$18,848,130	\$16,186,970
L2J CONVERSION	70		\$0	\$1,809,280	\$1,601,590
L2K CONVERSION	10		\$0	\$1,982,400	\$1,795,980
L2L CONVERSION	48		\$0	\$3,165,100	\$2,112,290
L2M INDUSTRIAL PERSONAL PROPERTY	99		\$0	\$20,210,970	\$16,697,580
L2O Conversion	31		\$0	\$104,450	\$50,910
L2P CONVERSION	4		\$0	\$103,550	\$46,350
L2Q CONVERSION	2		\$0	\$25,970	\$0
M1 M HOME(SEPARATE OWNERS!!!)	253		\$54,170	\$7,990,590	\$6,353,229
M3 TANGIBLE PERSONAL - MOBILE HOM	53		\$0	\$1,011,190	\$894,960
M4 TANGIBLE PERSONAL - COMMERCIA	6		\$0	\$160,120	\$160,120
M5 TANGIBLE PERSONAL - RESIDENTIA	2		\$0	\$5,950	\$5,950
M6 TANGIBLE PERSONAL - TOWER, AN	47		\$0	\$116,900	\$116,900
O RESIDENTIAL INVENTORY	198	373.1878	\$0	\$3,106,160	\$3,103,524
S SPECIAL INVENTORY TAX	8		\$0	\$7,695,450	\$7,053,470
X EXEMPT PROPERTY	729	3,450.0229	\$79,842,390	\$435,691,622	\$0
Totals		540,045.2024	\$144,319,860	\$4,352,872,655	\$2,733,152,563

2026 CERTIFIED TOTALS

Property Count: 43,376

WHP - HIGH PLAINS WATER DISTRICT

Effective Rate Assumption

8/4/2026

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New Value

TOTAL NEW VALUE MARKET:	\$144,319,860
TOTAL NEW VALUE TAXABLE:	\$59,398,340

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2025 Market Value	\$1,514,910
EX-XL	11.231 Organizations Providing Economic Deve	2	2025 Market Value	\$102,520
EX-XV	Other Exemptions (including public property, r	11	2025 Market Value	\$1,018,710
EX366	HOUSE BILL 366	426	2025 Market Value	\$284,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,920,780

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	730	\$36,604,330
145D	11.145 (d) Multiple Situs, Leases	156	\$1,585,740
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$2,320,913
HS	HOMESTEAD	98	\$4,626,723
OV65	OVER 65	129	\$3,605,452
OV65S	OVER 65 Surviving Spouse	8	\$210,000
PARTIAL EXEMPTIONS VALUE LOSS		1,141	\$49,088,658
NEW EXEMPTIONS VALUE LOSS			\$52,009,438

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$52,009,438

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
5,371	\$188,493	\$45,258	\$143,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,383	\$175,210	\$42,406	\$132,804

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,371	\$160,890	\$40,220	\$120,670

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,383	\$150,260	\$38,374	\$111,886

2026 CERTIFIED TOTALS
WHP - HIGH PLAINS WATER DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
248	\$116,630,079	\$90,000,379

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2026 CERTIFIED TOTALS

WSP - SOUTH PLAINS WATER DISTRICT
ARB Approved Totals

Property Count: 171

8/4/2026

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Land		Value			
Homesite:		14,040			
Non Homesite:		7,291			
Ag Market:		2,036,272			
Timber Market:		0	Total Land	(+)	2,057,603
Improvement		Value			
Homesite:		417,660			
Non Homesite:		199,421	Total Improvements	(+)	617,081
Non Real		Count	Value		
Personal Property:	24		1,281,190		
Mineral Property:	131		498,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,779,490
					4,454,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,036,272	0			
Ag Use:	183,160	0	Productivity Loss	(-)	1,853,112
Timber Use:	0	0	Appraised Value	=	2,601,062
Productivity Loss:	1,853,112	0			
			Homestead Cap	(-)	4,863
			23.231 Cap	(-)	17,200
			Assessed Value	=	2,578,999
			Total Exemptions Amount (Breakdown on Next Page)	(-)	470,490
			Net Taxable	=	2,108,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 569.23 = 2,108,509 * (0.026997 / 100)

Certified Estimate of Market Value: 4,454,174
 Certified Estimate of Taxable Value: 2,108,509

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

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
ARB Approved Totals

Property Count: 171

8/4/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	13	0	444,410	444,410
EX366	11	0	2,080	2,080
OV65	2	24,000	0	24,000
	Totals	24,000	446,490	470,490

2026 CERTIFIED TOTALS**WSP - SOUTH PLAINS WATER DISTRICT**

Property Count: 171

Grand Totals

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Land		Value			
Homesite:		14,040			
Non Homesite:		7,291			
Ag Market:		2,036,272			
Timber Market:		0	Total Land	(+)	2,057,603
Improvement		Value			
Homesite:		417,660			
Non Homesite:		199,421	Total Improvements	(+)	617,081
Non Real		Count	Value		
Personal Property:	24		1,281,190		
Mineral Property:	131		498,300		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,779,490
					4,454,174
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,036,272	0			
Ag Use:	183,160	0	Productivity Loss	(-)	1,853,112
Timber Use:	0	0	Appraised Value	=	2,601,062
Productivity Loss:	1,853,112	0			
			Homestead Cap	(-)	4,863
			23.231 Cap	(-)	17,200
			Assessed Value	=	2,578,999
			Total Exemptions Amount	(-)	470,490
			(Breakdown on Next Page)		
			Net Taxable	=	2,108,509

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
569.23 = 2,108,509 * (0.026997 / 100)

Certified Estimate of Market Value: 4,454,174
Certified Estimate of Taxable Value: 2,108,509

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

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Grand Totals

Property Count: 171

8/4/2026

2:17:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	13	0	444,410	444,410
EX366	11	0	2,080	2,080
OV65	2	24,000	0	24,000
	Totals	24,000	446,490	470,490

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
ARB Approved Totals

Property Count: 171

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$2,036,272	\$183,160
E	RURAL LAND, NON QUALIFIED OPE	10	12.9100	\$0	\$635,202	\$606,339
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,210	\$3,210
G1	OIL AND GAS	131		\$0	\$498,300	\$479,020
J6	PIPELAND COMPANY	22		\$0	\$1,230,860	\$836,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,330	\$0
Totals			1,305.0800	\$0	\$4,454,174	\$2,108,509

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Grand Totals

Property Count: 171

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	1,292.1700	\$0	\$2,036,272	\$183,160
E	RURAL LAND, NON QUALIFIED OPE	10	12.9100	\$0	\$635,202	\$606,339
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,210	\$3,210
G1	OIL AND GAS	131		\$0	\$498,300	\$479,020
J6	PIPELAND COMPANY	22		\$0	\$1,230,860	\$836,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$50,330	\$0
Totals			1,305.0800	\$0	\$4,454,174	\$2,108,509

2026 CERTIFIED TOTALS

Property Count: 171

WSP - SOUTH PLAINS WATER DISTRICT
ARB Approved 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	9	800.8700	\$0	\$1,005,950	\$76,049
D3	REAL ACREAGE CROPLAND	8	491.3000	\$0	\$1,030,322	\$107,111
E1	LAND (W/O AG) RURAL	7	12.9100	\$0	\$21,331	\$19,732
E3	IMP ON LAND W/O AG RURAL	5		\$0	\$586,871	\$559,607
E9	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,000	\$27,000
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$3,210	\$3,210
G1	OIL AND GAS	131		\$0	\$498,300	\$479,020
J6	PIPELINE COMPANY	22		\$0	\$1,230,860	\$836,780
J8	UTILITY-OTHER	2		\$0	\$50,330	\$0
Totals			1,305.0800	\$0	\$4,454,174	\$2,108,509

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Grand Totals

Property Count: 171

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	LAND W/AG RURAL	9	800.8700	\$0	\$1,005,950	\$76,049
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J6	PIPELINE COMPANY	22		\$0	\$1,230,860	\$836,780
J8	UTILITY-OTHER	2		\$0	\$50,330	\$0
Totals			1,305.0800	\$0	\$4,454,174	\$2,108,509

2026 CERTIFIED TOTALS
WSP - SOUTH PLAINS WATER DISTRICT
Effective Rate Assumption

Property Count: 171

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$215,850	\$2,432	\$213,418

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2	\$215,850	\$2,432	\$213,418

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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