

2025 CERTIFIED TOTALS

Property Count: 87,945

CAD - APPRAISAL DISTRICT
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		561,380,021			
Non Homesite:		835,291,004			
Ag Market:		1,717,903,394			
Timber Market:		860,276,931	Total Land	(+)	3,974,851,350
Improvement		Value			
Homesite:		3,321,855,415			
Non Homesite:		1,943,100,744	Total Improvements	(+)	5,264,956,159
Non Real		Count	Value		
Personal Property:	2,992		722,583,764		
Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,038,215,074
					10,278,022,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,574,990,597	3,189,728			
Ag Use:	32,899,599	41,720	Productivity Loss	(-)	2,522,392,086
Timber Use:	19,698,912	24,294	Appraised Value	=	7,755,630,497
Productivity Loss:	2,522,392,086	3,123,714	Homestead Cap	(-)	485,312,616
			23.231 Cap	(-)	115,859,174
			Assessed Value	=	7,154,458,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	606,511,919
			Net Taxable	=	6,547,946,788

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,547,946,788 * (0.000000 / 100)

Certified Estimate of Market Value: 10,278,022,583
Certified Estimate of Taxable Value: 6,547,946,788

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	28,698,890	0	28,698,890
DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,894,586	3,894,586
DV4S	9	0	84,000	84,000
DVHS	497	0	130,520,317	130,520,317
DVHSS	10	0	2,433,228	2,433,228
EX	281	0	4,203,872	4,203,872
EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,894	0	777,493	777,493
PC	15	11,453,180	0	11,453,180
Totals		40,152,070	566,359,849	606,511,919

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Non Real		Count	Value		
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Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,038,215,074
					10,278,022,583
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,574,990,597	3,189,728			
Ag Use:	32,899,599	41,720	Productivity Loss	(-)	2,522,392,086
Timber Use:	19,698,912	24,294	Appraised Value	=	7,755,630,497
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			23.231 Cap	(-)	115,859,174
			Assessed Value	=	7,154,458,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	606,511,919
			Net Taxable	=	6,547,946,788

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,547,946,788 * (0.000000 / 100)

Certified Estimate of Market Value: 10,278,022,583
Certified Estimate of Taxable Value: 6,547,946,788

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

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DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,894,586	3,894,586
DV4S	9	0	84,000	84,000
DVHS	497	0	130,520,317	130,520,317
DVHSS	10	0	2,433,228	2,433,228
EX	281	0	4,203,872	4,203,872
EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,894	0	777,493	777,493
PC	15	11,453,180	0	11,453,180
Totals		40,152,070	566,359,849	606,511,919

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,681	11,938.6108	\$68,294,380	\$3,248,111,311	\$2,854,992,070
B	MULTIFAMILY RESIDENCE	411	133.4232	\$4,245,060	\$80,654,778	\$78,793,001
C1	VACANT LOTS AND LAND TRACTS	7,820	2,636.5091	\$0	\$96,697,075	\$84,343,501
D1	QUALIFIED OPEN-SPACE LAND	9,725	321,776.5139	\$0	\$2,574,990,597	\$52,011,389
D2	IMPROVEMENTS ON QUALIFIED OP	1,572		\$752,982	\$38,313,296	\$38,121,567
E	RURAL LAND, NON QUALIFIED OPE	13,054	48,173.4869	\$46,130,400	\$2,249,307,131	\$1,955,043,654
F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$404,533,558
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
J2	GAS DISTRIBUTION SYSTEM	23	1.8290	\$0	\$5,719,890	\$5,718,204
J3	ELECTRIC COMPANY (INCLUDING C	99	70.6744	\$0	\$75,726,530	\$75,713,850
J4	TELEPHONE COMPANY (INCLUDI	195	5.5902	\$0	\$48,075,550	\$48,074,477
J5	RAILROAD	31	54.0401	\$0	\$40,455,980	\$40,439,042
J6	PIPELAND COMPANY	283	108.9400	\$0	\$108,352,100	\$99,174,330
J7	CABLE TELEVISION COMPANY	17		\$0	\$5,658,820	\$5,658,820
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	1,550		\$0	\$120,780,294	\$120,775,294
L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$278,568,150
M1	TANGIBLE OTHER PERSONAL, MOB	909		\$4,641,550	\$45,986,700	\$40,318,526
O	RESIDENTIAL INVENTORY	84	49.2712	\$470,110	\$2,308,099	\$1,898,418
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,371,396	\$18,557
Totals			434,154.3667	\$134,789,472	\$10,278,022,583	\$6,547,946,786

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C1	VACANT LOTS AND LAND TRACTS	7,820	2,636.5091	\$0	\$96,697,075	\$84,343,501
D1	QUALIFIED OPEN-SPACE LAND	9,725	321,776.5139	\$0	\$2,574,990,597	\$52,011,389
D2	IMPROVEMENTS ON QUALIFIED OP	1,572		\$752,982	\$38,313,296	\$38,121,567
E	RURAL LAND, NON QUALIFIED OPE	13,054	48,173.4869	\$46,130,400	\$2,249,307,131	\$1,955,043,654
F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$404,533,558
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
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J5	RAILROAD	31	54.0401	\$0	\$40,455,980	\$40,439,042
J6	PIPELAND COMPANY	283	108.9400	\$0	\$108,352,100	\$99,174,330
J7	CABLE TELEVISION COMPANY	17		\$0	\$5,658,820	\$5,658,820
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	1,550		\$0	\$120,780,294	\$120,775,294
L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$278,568,150
M1	TANGIBLE OTHER PERSONAL, MOB	909		\$4,641,550	\$45,986,700	\$40,318,526
O	RESIDENTIAL INVENTORY	84	49.2712	\$470,110	\$2,308,099	\$1,898,418
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,371,396	\$18,557
Totals			434,154.3667	\$134,789,472	\$10,278,022,583	\$6,547,946,786

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CAD State Category Breakdown

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A	A (SINGLE FAMILY CITY OR SUBDIVIS	14,754	10,051.9989	\$66,855,320	\$2,656,103,299	\$2,340,902,749
A1	*	2,854	1,667.7246	\$1,098,500	\$557,496,981	\$485,418,234
A2	*	307	123.6022	\$167,310	\$12,240,350	\$9,655,241
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$19,015,849
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$36,489,004
B1	*	158	27.3918	\$256,520	\$23,400,692	\$23,243,357
B2	*	86	16.4599	\$0	\$19,685,242	\$19,060,640
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$191,147
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$26,383
E	E (RURAL LAND & RESIDENCES, NO	10,470	29,867.1846	\$44,260,140	\$1,863,516,585	\$1,605,496,221
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$189,292,418
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$30,759
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,708,520
E4	* BARNS	80	2.7010	\$0	\$553,421	\$537,618
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$6,528,566
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$845,667
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$147,639,573
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$23,522
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$395,996,782
F1X		51	85.4175	\$0	\$8,578,320	\$8,536,776
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		27	54.0401	\$0	\$40,244,220	\$40,227,282
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,550		\$0	\$120,780,294	\$120,775,294
L2A		18		\$0	\$2,195,270	\$2,166,150
L2B		1		\$0	\$5,000	\$5,000
L2C		43		\$0	\$54,481,670	\$53,986,680
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$193,793,190
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,006,610
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$181,550
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	884		\$4,621,190	\$44,846,100	\$39,339,283
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$925,546
M4	*	8		\$0	\$76,120	\$53,697
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,371,396	\$18,557
Totals		434,154.3667		\$134,789,472	\$10,278,022,583	\$6,547,946,790

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A2	*	307	123.6022	\$167,310	\$12,240,350	\$9,655,241
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$19,015,849
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$36,489,004
B1	*	158	27.3918	\$256,520	\$23,400,692	\$23,243,357
B2	*	86	16.4599	\$0	\$19,685,242	\$19,060,640
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$191,147
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$26,383
E	E (RURAL LAND & RESIDENCES, NO	10,470	29,867.1846	\$44,260,140	\$1,863,516,585	\$1,605,496,221
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$189,292,418
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$30,759
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,708,520
E4	* BARNS	80	2.7010	\$0	\$553,421	\$537,618
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$6,528,566
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$845,667
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$147,639,573
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$23,522
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$395,996,782
F1X		51	85.4175	\$0	\$8,578,320	\$8,536,776
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		27	54.0401	\$0	\$40,244,220	\$40,227,282
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,550		\$0	\$120,780,294	\$120,775,294
L2A		18		\$0	\$2,195,270	\$2,166,150
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L2C		43		\$0	\$54,481,670	\$53,986,680
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$193,793,190
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,006,610
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$181,550
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	884		\$4,621,190	\$44,846,100	\$39,339,283
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$925,546
M4	*	8		\$0	\$76,120	\$53,697
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,371,396	\$18,557
Totals		434,154.3667		\$134,789,472	\$10,278,022,583	\$6,547,946,790

2025 CERTIFIED TOTALS

Property Count: 87,945

CAD - APPRAISAL DISTRICT
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$134,789,472
TOTAL NEW VALUE TAXABLE:	\$130,711,631

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2024 Market Value	\$78,390
EX-XV	Other Exemptions (including public property, r	19	2024 Market Value	\$709,710
EX366	HB366 Exempt	1,321	2024 Market Value	\$422,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,210,710

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$97,296
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	10	\$105,221
DV4	Disabled Veterans 70% - 100%	50	\$350,770
DVHS	Disabled Veteran Homestead	50	\$13,896,458
PARTIAL EXEMPTIONS VALUE LOSS		129	\$14,523,245
NEW EXEMPTIONS VALUE LOSS			\$15,733,955

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$15,733,955****New Ag / Timber Exemptions**

2024 Market Value	\$125,040	Count: 1
2025 Ag/Timber Use	\$1,000	
NEW AG / TIMBER VALUE LOSS	\$124,040	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,094	\$247,352	\$31,865	\$215,487
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,287	\$249,409	\$30,004	\$219,405

2025 CERTIFIED TOTALSCAD - APPRAISAL DISTRICT
Lower Value Used

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

Property Count: 800

CAL - CITY OF ALBA
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		2,453,900			
Non Homesite:		4,429,331			
Ag Market:		1,925,370			
Timber Market:		95,320	Total Land	(+)	8,903,921
Improvement		Value			
Homesite:		18,268,556			
Non Homesite:		14,486,188	Total Improvements	(+)	32,754,744
Non Real		Count	Value		
Personal Property:	63		4,943,160		
Mineral Property:	237		57,550		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,000,710
					46,659,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,020,690	0			
Ag Use:	25,820	0	Productivity Loss	(-)	1,992,770
Timber Use:	2,100	0	Appraised Value	=	44,666,605
Productivity Loss:	1,992,770	0			
			Homestead Cap	(-)	1,604,159
			23.231 Cap	(-)	657,192
			Assessed Value	=	42,405,254
			Total Exemptions Amount	(-)	5,094,292
			(Breakdown on Next Page)		
			Net Taxable	=	37,310,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 296,249.04 = 37,310,962 * (0.794000 / 100)

Certified Estimate of Market Value: 46,659,375
 Certified Estimate of Taxable Value: 37,310,962

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

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	7,685	7,685
DV3	3	0	12,000	12,000
DV4	6	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,107,675	1,107,675
EX	1	0	30	30
EX-XR	1	0	201,590	201,590
EX-XV	44	0	3,703,432	3,703,432
EX366	146	0	13,880	13,880
HS	155	0	0	0
OV65	94	0	0	0
Totals		0	5,094,292	5,094,292

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		2,453,900			
Non Homesite:		4,429,331			
Ag Market:		1,925,370			
Timber Market:		95,320	Total Land	(+)	8,903,921
Improvement		Value			
Homesite:		18,268,556			
Non Homesite:		14,486,188	Total Improvements	(+)	32,754,744
Non Real		Count	Value		
Personal Property:	63		4,943,160		
Mineral Property:	237		57,550		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	5,000,710
					46,659,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,020,690	0			
Ag Use:	25,820	0	Productivity Loss	(-)	1,992,770
Timber Use:	2,100	0	Appraised Value	=	44,666,605
Productivity Loss:	1,992,770	0			
			Homestead Cap	(-)	1,604,159
			23.231 Cap	(-)	657,192
			Assessed Value	=	42,405,254
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,094,292
			Net Taxable	=	37,310,962

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 296,249.04 = 37,310,962 * (0.794000 / 100)

Certified Estimate of Market Value: 46,659,375
 Certified Estimate of Taxable Value: 37,310,962

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

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	7,685	7,685
DV3	3	0	12,000	12,000
DV4	6	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,107,675	1,107,675
EX	1	0	30	30
EX-XR	1	0	201,590	201,590
EX-XV	44	0	3,703,432	3,703,432
EX366	146	0	13,880	13,880
HS	155	0	0	0
OV65	94	0	0	0
Totals		0	5,094,292	5,094,292

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	233	189.2513	\$736,210	\$21,606,806	\$18,830,786
C1	VACANT LOTS AND LAND TRACTS	97	75.1376	\$0	\$1,300,031	\$1,256,747
D1	QUALIFIED OPEN-SPACE LAND	36	169.1872	\$0	\$2,020,690	\$27,920
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$1,400	\$49,250	\$49,250
E	RURAL LAND, NON QUALIFIED OPE	29	57.2074	\$0	\$4,451,368	\$4,185,081
F1	COMMERCIAL REAL PROPERTY	52	38.0122	\$4,370	\$7,338,160	\$7,321,740
G1	OIL AND GAS	99		\$0	\$52,990	\$52,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$365,010	\$365,010
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$522,380	\$522,380
J4	TELEPHONE COMPANY (INCLUDI	9	0.4304	\$0	\$130,460	\$130,460
J5	RAILROAD	2	1.2918	\$0	\$10,190	\$8,852
J7	CABLE TELEVISION COMPANY	3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,969,370	\$1,969,370
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,595,580	\$1,595,580
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$108,860	\$704,620	\$630,216
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	192	26.8129	\$0	\$4,177,890	\$0
Totals			557.3308	\$850,840	\$46,659,375	\$37,310,962

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
Grand Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	233	189.2513	\$736,210	\$21,606,806	\$18,830,786
C1	VACANT LOTS AND LAND TRACTS	97	75.1376	\$0	\$1,300,031	\$1,256,747
D1	QUALIFIED OPEN-SPACE LAND	36	169.1872	\$0	\$2,020,690	\$27,920
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$1,400	\$49,250	\$49,250
E	RURAL LAND, NON QUALIFIED OPE	29	57.2074	\$0	\$4,451,368	\$4,185,081
F1	COMMERCIAL REAL PROPERTY	52	38.0122	\$4,370	\$7,338,160	\$7,321,740
G1	OIL AND GAS	99		\$0	\$52,990	\$52,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$365,010	\$365,010
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$522,380	\$522,380
J4	TELEPHONE COMPANY (INCLUDI	9	0.4304	\$0	\$130,460	\$130,460
J5	RAILROAD	2	1.2918	\$0	\$10,190	\$8,852
J7	CABLE TELEVISION COMPANY	3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,969,370	\$1,969,370
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,595,580	\$1,595,580
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$108,860	\$704,620	\$630,216
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	192	26.8129	\$0	\$4,177,890	\$0
Totals			557.3308	\$850,840	\$46,659,375	\$37,310,962

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	233	189.2513	\$736,210	\$21,606,806	\$18,830,786
C1	* VACANT LOTS AND LAND TRACTS	97	75.1376	\$0	\$1,300,031	\$1,256,747
D1	D1 (QUALIFIED OPEN-SPACE LAND)	36	169.1872	\$0	\$2,020,690	\$27,920
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$1,400	\$49,250	\$49,250
E	E (RURAL LAND & RESIDENCES, NO	29	56.8229	\$0	\$4,445,598	\$4,179,426
E1	* RESIDENCE ON LAND WITH AG	1	0.3845	\$0	\$5,770	\$5,655
F1	F1 COMMERCIAL REAL PROPERTY	52	38.0122	\$4,370	\$7,326,170	\$7,309,750
F1X		1		\$0	\$11,990	\$11,990
G1		99		\$0	\$52,990	\$52,990
J2		1		\$0	\$365,010	\$365,010
J3		1		\$0	\$522,380	\$522,380
J4		9	0.4304	\$0	\$130,460	\$130,460
J5		2	1.2918	\$0	\$10,190	\$8,852
J7		3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PP	31		\$0	\$1,969,370	\$1,969,370
L2C		2		\$0	\$208,740	\$208,740
L2G		2		\$0	\$1,089,660	\$1,089,660
L2J		1		\$0	\$45,770	\$45,770
L2O		1		\$0	\$2,890	\$2,890
L2P		1		\$0	\$58,320	\$58,320
L2Q		2		\$0	\$190,200	\$190,200
M1	OWNER OF M/H IS DIFFERENT THAN	19		\$108,860	\$704,620	\$630,216
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	192	26.8129	\$0	\$4,177,890	\$0
Totals			557.3308	\$850,840	\$46,659,375	\$37,310,962

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	233	189.2513	\$736,210	\$21,606,806	\$18,830,786
C1	* VACANT LOTS AND LAND TRACTS	97	75.1376	\$0	\$1,300,031	\$1,256,747
D1	D1 (QUALIFIED OPEN-SPACE LAND)	36	169.1872	\$0	\$2,020,690	\$27,920
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$1,400	\$49,250	\$49,250
E	E (RURAL LAND & RESIDENCES, NO	29	56.8229	\$0	\$4,445,598	\$4,179,426
E1	* RESIDENCE ON LAND WITH AG	1	0.3845	\$0	\$5,770	\$5,655
F1	F1 COMMERCIAL REAL PROPERTY	52	38.0122	\$4,370	\$7,326,170	\$7,309,750
F1X		1		\$0	\$11,990	\$11,990
G1		99		\$0	\$52,990	\$52,990
J2		1		\$0	\$365,010	\$365,010
J3		1		\$0	\$522,380	\$522,380
J4		9	0.4304	\$0	\$130,460	\$130,460
J5		2	1.2918	\$0	\$10,190	\$8,852
J7		3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PP	31		\$0	\$1,969,370	\$1,969,370
L2C		2		\$0	\$208,740	\$208,740
L2G		2		\$0	\$1,089,660	\$1,089,660
L2J		1		\$0	\$45,770	\$45,770
L2O		1		\$0	\$2,890	\$2,890
L2P		1		\$0	\$58,320	\$58,320
L2Q		2		\$0	\$190,200	\$190,200
M1	OWNER OF M/H IS DIFFERENT THAN	19		\$108,860	\$704,620	\$630,216
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	192	26.8129	\$0	\$4,177,890	\$0
Totals			557.3308	\$850,840	\$46,659,375	\$37,310,962

2025 CERTIFIED TOTALS

Property Count: 800

CAL - CITY OF ALBA
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$850,840
TOTAL NEW VALUE TAXABLE:	\$849,400

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$92,540
EX366	HB366 Exempt	11	2024 Market Value	\$8,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$101,070

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$236,590
HS	Homestead	7	\$0
OV65	Over 65	7	\$0
PARTIAL EXEMPTIONS VALUE LOSS		15	\$236,590
NEW EXEMPTIONS VALUE LOSS			\$337,660

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$337,660****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
148	\$125,580	\$10,744	\$114,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
133	\$113,558	\$10,061	\$103,497

2025 CERTIFIED TOTALSCAL - CITY OF ALBA
Lower Value Used

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

Property Count: 8,061

CHA - HAWKINS CITY
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		3,105,143			
Non Homesite:		10,130,092			
Ag Market:		1,103,900			
Timber Market:		1,023,760	Total Land	(+)	15,362,895
Improvement		Value			
Homesite:		57,627,312			
Non Homesite:		56,457,977	Total Improvements	(+)	114,085,289
Non Real		Count	Value		
Personal Property:	129		12,781,410		
Mineral Property:	6,897		36,480,710		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	49,262,120
					178,710,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,052,600	75,060			
Ag Use:	18,360	0	Productivity Loss	(-)	2,020,964
Timber Use:	13,276	1,292	Appraised Value	=	176,689,340
Productivity Loss:	2,020,964	73,768			
			Homestead Cap	(-)	9,707,917
			23.231 Cap	(-)	1,572,455
			Assessed Value	=	165,408,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,747,664
			Net Taxable	=	132,661,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,118,732.78 = 132,661,304 * (0.843300 / 100)

Certified Estimate of Market Value: 178,710,304
 Certified Estimate of Taxable Value: 132,661,304

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

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV2	2	0	19,500	19,500
DV4	11	0	48,000	48,000
DVHS	9	0	1,900,708	1,900,708
EX	63	0	324,010	324,010
EX-XV	68	0	18,954,615	18,954,615
EX366	1,375	0	139,730	139,730
HS	330	11,361,101	0	11,361,101
OV65	147	0	0	0
Totals		11,361,101	21,386,563	32,747,664

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		3,105,143			
Non Homesite:		10,130,092			
Ag Market:		1,103,900			
Timber Market:		1,023,760	Total Land	(+)	15,362,895
Improvement		Value			
Homesite:		57,627,312			
Non Homesite:		56,457,977	Total Improvements	(+)	114,085,289
Non Real		Count	Value		
Personal Property:	129		12,781,410		
Mineral Property:	6,897		36,480,710		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	49,262,120
					178,710,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,052,600	75,060			
Ag Use:	18,360	0	Productivity Loss	(-)	2,020,964
Timber Use:	13,276	1,292	Appraised Value	=	176,689,340
Productivity Loss:	2,020,964	73,768			
			Homestead Cap	(-)	9,707,917
			23.231 Cap	(-)	1,572,455
			Assessed Value	=	165,408,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,747,664
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Certified Estimate of Market Value: 178,710,304
 Certified Estimate of Taxable Value: 132,661,304

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

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV2	2	0	19,500	19,500
DV4	11	0	48,000	48,000
DVHS	9	0	1,900,708	1,900,708
EX	63	0	324,010	324,010
EX-XV	68	0	18,954,615	18,954,615
EX366	1,375	0	139,730	139,730
HS	330	11,361,101	0	11,361,101
OV65	147	0	0	0
Totals		11,361,101	21,386,563	32,747,664

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	600	158.9481	\$916,650	\$83,510,763	\$60,233,454
B	MULTIFAMILY RESIDENCE	11	7.5574	\$0	\$4,220,010	\$4,220,010
C1	VACANT LOTS AND LAND TRACTS	225	77.8922	\$0	\$2,380,282	\$1,992,294
D1	QUALIFIED OPEN-SPACE LAND	16	197.9450	\$0	\$2,052,600	\$31,636
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,000	\$3,000
E	RURAL LAND, NON QUALIFIED OPE	45	241.5935	\$23,390	\$3,534,647	\$3,033,264
F1	COMMERCIAL REAL PROPERTY	74	40.7380	\$0	\$14,176,682	\$14,049,533
G1	OIL AND GAS	5,489		\$0	\$36,043,050	\$36,039,753
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$267,160	\$267,160
J3	ELECTRIC COMPANY (INCLUDING C	3	1.1600	\$0	\$1,764,870	\$1,764,870
J4	TELEPHONE COMPANY (INCLUDI	10	1.3214	\$0	\$731,870	\$731,870
J5	RAILROAD	4	1.4700	\$0	\$1,466,070	\$1,466,070
J6	PIPELAND COMPANY	13	6.0000	\$0	\$423,420	\$398,220
J7	CABLE TELEVISION COMPANY	4		\$0	\$514,020	\$514,020
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$5,997,670	\$5,997,670
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,589,480	\$1,589,480
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$94,240	\$394,130	\$329,000
X	TOTALLY EXEMPT PROPERTY	1,506	148.9305	\$0	\$19,640,580	\$0
Totals			883.5561	\$1,034,280	\$178,710,304	\$132,661,304

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	600	158.9481	\$916,650	\$83,510,763	\$60,233,454
B	MULTIFAMILY RESIDENCE	11	7.5574	\$0	\$4,220,010	\$4,220,010
C1	VACANT LOTS AND LAND TRACTS	225	77.8922	\$0	\$2,380,282	\$1,992,294
D1	QUALIFIED OPEN-SPACE LAND	16	197.9450	\$0	\$2,052,600	\$31,636
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$3,000	\$3,000
E	RURAL LAND, NON QUALIFIED OPE	45	241.5935	\$23,390	\$3,534,647	\$3,033,264
F1	COMMERCIAL REAL PROPERTY	74	40.7380	\$0	\$14,176,682	\$14,049,533
G1	OIL AND GAS	5,489		\$0	\$36,043,050	\$36,039,753
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$267,160	\$267,160
J3	ELECTRIC COMPANY (INCLUDING C	3	1.1600	\$0	\$1,764,870	\$1,764,870
J4	TELEPHONE COMPANY (INCLUDI	10	1.3214	\$0	\$731,870	\$731,870
J5	RAILROAD	4	1.4700	\$0	\$1,466,070	\$1,466,070
J6	PIPELAND COMPANY	13	6.0000	\$0	\$423,420	\$398,220
J7	CABLE TELEVISION COMPANY	4		\$0	\$514,020	\$514,020
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$5,997,670	\$5,997,670
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$1,589,480	\$1,589,480
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$94,240	\$394,130	\$329,000
X	TOTALLY EXEMPT PROPERTY	1,506	148.9305	\$0	\$19,640,580	\$0
Totals			883.5561	\$1,034,280	\$178,710,304	\$132,661,304

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	161	41.6890	\$916,650	\$13,246,857	\$9,643,146
A1	*	469	113.6791	\$0	\$70,001,544	\$50,379,881
A2	*	17	3.5800	\$0	\$221,930	\$180,390
A3	*	17		\$0	\$40,432	\$30,037
B	B (MULTIFAMILY RESIDENCE)	7	6.3734	\$0	\$2,704,460	\$2,704,460
B1	*	2	0.8900	\$0	\$640,490	\$640,490
B2	*	4	0.2940	\$0	\$875,060	\$875,060
C1	* VACANT LOTS AND LAND TRACTS	214	75.9790	\$0	\$2,316,332	\$1,929,952
C2	* VACANT LOTS AND LAND TRACTS	2	1.5344	\$0	\$46,030	\$44,422
C3	* VACANT LOTS AND LAND TRACTS	9	0.3788	\$0	\$17,920	\$17,920
D1	D1 (QUALIFIED OPEN-SPACE LAND)	16	197.9450	\$0	\$2,052,600	\$31,636
D2	IMPROVEMENTS ON QUALIFIED LAN	3		\$0	\$3,000	\$3,000
E	E (RURAL LAND & RESIDENCES, NO	22	33.2380	\$23,390	\$1,369,527	\$979,427
E1	* RESIDENCE ON LAND WITH AG	1		\$0	\$393,070	\$314,456
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$6,130	\$3,279
E7	VACANT, RURAL LAND, NON QUALI	25	208.3555	\$0	\$1,765,920	\$1,736,102
F1	F1 COMMERCIAL REAL PROPERTY	72	40.7380	\$0	\$14,162,062	\$14,034,913
F1X		2		\$0	\$14,620	\$14,620
G1		5,489		\$0	\$36,043,050	\$36,039,753
J2		1		\$0	\$267,160	\$267,160
J3		3	1.1600	\$0	\$1,764,870	\$1,764,870
J4		10	1.3214	\$0	\$731,870	\$731,870
J5		4	1.4700	\$0	\$1,466,070	\$1,466,070
J6		12	6.0000	\$0	\$418,900	\$393,700
J6A		1		\$0	\$4,520	\$4,520
J7		4		\$0	\$514,020	\$514,020
L1	COMMERCIAL PP	61		\$0	\$5,997,670	\$5,997,670
L2G		2		\$0	\$982,980	\$982,980
L2H		1		\$0	\$68,360	\$68,360
L2O		1		\$0	\$28,950	\$28,950
L2P		2		\$0	\$215,100	\$215,100
L2Q		3		\$0	\$294,090	\$294,090
M1	OWNER OF M/H IS DIFFERENT THAN	8		\$94,240	\$394,130	\$329,000
X	TOTALLY EXEMPT PROPERTY	1,506	148.9305	\$0	\$19,640,580	\$0
Totals			883.5561	\$1,034,280	\$178,710,304	\$132,661,304

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	161	41.6890	\$916,650	\$13,246,857	\$9,643,146
A1	*	469	113.6791	\$0	\$70,001,544	\$50,379,881
A2	*	17	3.5800	\$0	\$221,930	\$180,390
A3	*	17		\$0	\$40,432	\$30,037
B	B (MULTIFAMILY RESIDENCE)	7	6.3734	\$0	\$2,704,460	\$2,704,460
B1	*	2	0.8900	\$0	\$640,490	\$640,490
B2	*	4	0.2940	\$0	\$875,060	\$875,060
C1	* VACANT LOTS AND LAND TRACTS	214	75.9790	\$0	\$2,316,332	\$1,929,952
C2	* VACANT LOTS AND LAND TRACTS	2	1.5344	\$0	\$46,030	\$44,422
C3	* VACANT LOTS AND LAND TRACTS	9	0.3788	\$0	\$17,920	\$17,920
D1	D1 (QUALIFIED OPEN-SPACE LAND)	16	197.9450	\$0	\$2,052,600	\$31,636
D2	IMPROVEMENTS ON QUALIFIED LAN	3		\$0	\$3,000	\$3,000
E	E (RURAL LAND & RESIDENCES, NO	22	33.2380	\$23,390	\$1,369,527	\$979,427
E1	* RESIDENCE ON LAND WITH AG	1		\$0	\$393,070	\$314,456
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$6,130	\$3,279
E7	VACANT, RURAL LAND, NON QUALI	25	208.3555	\$0	\$1,765,920	\$1,736,102
F1	F1 COMMERCIAL REAL PROPERTY	72	40.7380	\$0	\$14,162,062	\$14,034,913
F1X		2		\$0	\$14,620	\$14,620
G1		5,489		\$0	\$36,043,050	\$36,039,753
J2		1		\$0	\$267,160	\$267,160
J3		3	1.1600	\$0	\$1,764,870	\$1,764,870
J4		10	1.3214	\$0	\$731,870	\$731,870
J5		4	1.4700	\$0	\$1,466,070	\$1,466,070
J6		12	6.0000	\$0	\$418,900	\$393,700
J6A		1		\$0	\$4,520	\$4,520
J7		4		\$0	\$514,020	\$514,020
L1	COMMERCIAL PP	61		\$0	\$5,997,670	\$5,997,670
L2G		2		\$0	\$982,980	\$982,980
L2H		1		\$0	\$68,360	\$68,360
L2O		1		\$0	\$28,950	\$28,950
L2P		2		\$0	\$215,100	\$215,100
L2Q		3		\$0	\$294,090	\$294,090
M1	OWNER OF M/H IS DIFFERENT THAN	8		\$94,240	\$394,130	\$329,000
X	TOTALLY EXEMPT PROPERTY	1,506	148.9305	\$0	\$19,640,580	\$0
Totals			883.5561	\$1,034,280	\$178,710,304	\$132,661,304

2025 CERTIFIED TOTALS

Property Count: 8,061

CHA - HAWKINS CITY
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$1,034,280
TOTAL NEW VALUE TAXABLE:	\$914,354

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	482	2024 Market Value	\$24,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,510

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$0
DVHS	Disabled Veteran Homestead	1	\$160,640
HS	Homestead	19	\$592,742
OV65	Over 65	147	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$753,382
NEW EXEMPTIONS VALUE LOSS			\$777,892

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$777,892

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$179,274	\$64,232	\$115,042
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
319	\$180,181	\$64,716	\$115,465

2025 CERTIFIED TOTALS
CHA - HAWKINS CITY
Lower Value Used

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

Property Count: 3,534

CMI - MINEOLA CITY
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		16,616,700			
Non Homesite:		37,199,861			
Ag Market:		5,269,002			
Timber Market:		273,230	Total Land	(+)	59,358,793
Improvement		Value			
Homesite:		202,091,948			
Non Homesite:		269,631,622	Total Improvements	(+)	471,723,570
Non Real		Count	Value		
Personal Property:	580		97,720,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 97,720,520
			Market Value	=	628,802,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,541,602		630		
Ag Use:	99,915		40	Productivity Loss	(-) 5,436,037
Timber Use:	5,650		0	Appraised Value	= 623,366,846
Productivity Loss:	5,436,037		590	Homestead Cap	(-) 20,981,008
				23.231 Cap	(-) 15,886,049
				Assessed Value	= 586,499,789
				Total Exemptions Amount	(-) 83,687,058
				(Breakdown on Next Page)	
				Net Taxable	= 502,812,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,038,563	5,839,463	20,666.66	20,776.43	46		
OV65	93,433,011	89,939,079	318,772.33	320,001.28	494		
Total	99,471,574	95,778,542	339,438.99	340,777.71	540	Freeze Taxable	(-) 95,778,542
Tax Rate	0.5300000						
						Freeze Adjusted Taxable	= 407,034,189

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,496,720.19 = 407,034,189 * (0.5300000 / 100) + 339,438.99

Certified Estimate of Market Value: 628,802,883
Certified Estimate of Taxable Value: 502,812,731

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

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	34,256,750	0	34,256,750
DP	49	0	0	0
DV1	10	0	84,340	84,340
DV2	2	0	15,000	15,000
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	42	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	26	0	5,970,986	5,970,986
DVHSS	1	0	163,405	163,405
EX-XG	2	0	354,280	354,280
EX-XL	1	0	248,140	248,140
EX-XN	4	0	807,710	807,710
EX-XV	156	0	41,194,511	41,194,511
EX-XV (Prorated)	1	0	110,236	110,236
EX366	118	0	103,700	103,700
HS	1,046	0	0	0
OV65	532	0	0	0
OV65S	2	0	0	0
Totals		34,256,750	49,430,308	83,687,058

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
Grand Totals

7/23/2025

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Land		Value			
Homesite:		16,616,700			
Non Homesite:		37,199,861			
Ag Market:		5,269,002			
Timber Market:		273,230	Total Land	(+)	59,358,793
Improvement		Value			
Homesite:		202,091,948			
Non Homesite:		269,631,622	Total Improvements	(+)	471,723,570
Non Real		Count	Value		
Personal Property:	580		97,720,520		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					97,720,520
					628,802,883
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,541,602		630		
Ag Use:	99,915		40	Productivity Loss	(-)
Timber Use:	5,650		0	Appraised Value	=
Productivity Loss:	5,436,037		590		623,366,846
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					20,981,008
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	83,687,058
				Net Taxable	=
					502,812,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,038,563	5,839,463	20,666.66	20,776.43	46			
OV65	93,433,011	89,939,079	318,772.33	320,001.28	494			
Total	99,471,574	95,778,542	339,438.99	340,777.71	540	Freeze Taxable	(-)	95,778,542
Tax Rate	0.5300000							
						Freeze Adjusted Taxable	=	407,034,189

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,496,720.19 = 407,034,189 * (0.5300000 / 100) + 339,438.99

Certified Estimate of Market Value: 628,802,883
Certified Estimate of Taxable Value: 502,812,731

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

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	34,256,750	0	34,256,750
DP	49	0	0	0
DV1	10	0	84,340	84,340
DV2	2	0	15,000	15,000
DV3	6	0	68,000	68,000
DV3S	1	0	10,000	10,000
DV4	42	0	288,000	288,000
DV4S	1	0	12,000	12,000
DVHS	26	0	5,970,986	5,970,986
DVHSS	1	0	163,405	163,405
EX-XG	2	0	354,280	354,280
EX-XL	1	0	248,140	248,140
EX-XN	4	0	807,710	807,710
EX-XV	156	0	41,194,511	41,194,511
EX-XV (Prorated)	1	0	110,236	110,236
EX366	118	0	103,700	103,700
HS	1,046	0	0	0
OV65	532	0	0	0
OV65S	2	0	0	0
Totals		34,256,750	49,430,308	83,687,058

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,798	730.0314	\$4,490,810	\$289,653,379	\$258,364,671
B	MULTIFAMILY RESIDENCE	96	33.2808	\$2,626,480	\$28,221,684	\$27,821,280
C1	VACANT LOTS AND LAND TRACTS	428	269.6702	\$0	\$6,102,867	\$4,502,562
D1	QUALIFIED OPEN-SPACE LAND	43	658.5369	\$0	\$5,541,602	\$104,845
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$45,840	\$45,840
E	RURAL LAND, NON QUALIFIED OPE	57	387.3938	\$0	\$9,055,831	\$6,376,137
F1	COMMERCIAL REAL PROPERTY	296	467.4764	\$7,237,270	\$118,697,694	\$107,452,274
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$27,883,220	\$8,098,560
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,603,760	\$1,603,760
J3	ELECTRIC COMPANY (INCLUDING C	9	2.0938	\$0	\$6,582,380	\$6,582,380
J4	TELEPHONE COMPANY (INCLUDI	18	0.4018	\$0	\$1,277,110	\$1,277,110
J5	RAILROAD	6	10.4600	\$0	\$2,542,360	\$2,542,360
J6	PIPELAND COMPANY	4	0.1990	\$0	\$109,810	\$109,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,654,520	\$2,654,520
L1	COMMERCIAL PERSONAL PROPE	332		\$0	\$32,798,620	\$32,798,620
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$37,513,040	\$28,598,810
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$190,910	\$1,467,560	\$1,369,209
O	RESIDENTIAL INVENTORY	48	8.0810	\$0	\$1,358,500	\$1,018,303
S	SPECIAL INVENTORY TAX	10		\$0	\$11,491,680	\$11,491,680
X	TOTALLY EXEMPT PROPERTY	282	532.5375	\$295,210	\$44,201,426	\$0
Totals			3,100.1626	\$14,840,680	\$628,802,883	\$502,812,731

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,798	730.0314	\$4,490,810	\$289,653,379	\$258,364,671
B	MULTIFAMILY RESIDENCE	96	33.2808	\$2,626,480	\$28,221,684	\$27,821,280
C1	VACANT LOTS AND LAND TRACTS	428	269.6702	\$0	\$6,102,867	\$4,502,562
D1	QUALIFIED OPEN-SPACE LAND	43	658.5369	\$0	\$5,541,602	\$104,845
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$45,840	\$45,840
E	RURAL LAND, NON QUALIFIED OPE	57	387.3938	\$0	\$9,055,831	\$6,376,137
F1	COMMERCIAL REAL PROPERTY	296	467.4764	\$7,237,270	\$118,697,694	\$107,452,274
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$27,883,220	\$8,098,560
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,603,760	\$1,603,760
J3	ELECTRIC COMPANY (INCLUDING C	9	2.0938	\$0	\$6,582,380	\$6,582,380
J4	TELEPHONE COMPANY (INCLUDI	18	0.4018	\$0	\$1,277,110	\$1,277,110
J5	RAILROAD	6	10.4600	\$0	\$2,542,360	\$2,542,360
J6	PIPELAND COMPANY	4	0.1990	\$0	\$109,810	\$109,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,654,520	\$2,654,520
L1	COMMERCIAL PERSONAL PROPE	332		\$0	\$32,798,620	\$32,798,620
L2	INDUSTRIAL AND MANUFACTURIN	76		\$0	\$37,513,040	\$28,598,810
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$190,910	\$1,467,560	\$1,369,209
O	RESIDENTIAL INVENTORY	48	8.0810	\$0	\$1,358,500	\$1,018,303
S	SPECIAL INVENTORY TAX	10		\$0	\$11,491,680	\$11,491,680
X	TOTALLY EXEMPT PROPERTY	282	532.5375	\$295,210	\$44,201,426	\$0
Totals			3,100.1626	\$14,840,680	\$628,802,883	\$502,812,731

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
ARB Approved Totals

7/23/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,795	723.7171	\$4,490,810	\$288,940,536	\$257,831,109
A1	*	7	6.3143	\$0	\$170,130	\$84,346
A3	*	100		\$0	\$542,713	\$449,216
B	B (MULTIFAMILY RESIDENCE)	92	33.2808	\$2,626,480	\$18,218,031	\$17,924,539
B1	*	18		\$0	\$5,191,115	\$5,129,655
B2	*	23		\$0	\$4,812,538	\$4,767,086
C1	* VACANT LOTS AND LAND TRACTS	426	267.3263	\$0	\$6,064,047	\$4,463,742
C2	* VACANT LOTS AND LAND TRACTS	2	2.3439	\$0	\$38,820	\$38,820
D1	D1 (QUALIFIED OPEN-SPACE LAND)	45	659.1189	\$0	\$5,544,322	\$107,565
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$45,840	\$45,840
E	E (RURAL LAND & RESIDENCES, NO	54	386.3118	\$0	\$9,047,831	\$6,368,162
E1	* RESIDENCE ON LAND WITH AG	1	0.5000	\$0	\$5,000	\$5,000
E4	* BARNS	1		\$0	\$280	\$255
F1	F1 COMMERCIAL REAL PROPERTY	287	436.5493	\$7,237,270	\$117,568,574	\$106,457,191
F1X		12	30.9271	\$0	\$1,129,120	\$995,083
F2	INDUSTRIAL & MANUFACTURING & F	2		\$0	\$27,883,220	\$8,098,560
J2		1		\$0	\$1,205,460	\$1,205,460
J2A		4		\$0	\$398,300	\$398,300
J3		5	2.0938	\$0	\$6,193,370	\$6,193,370
J3A		4		\$0	\$389,010	\$389,010
J4		18	0.4018	\$0	\$1,277,110	\$1,277,110
J5		3	10.4600	\$0	\$2,330,650	\$2,330,650
J5A		3		\$0	\$211,710	\$211,710
J6		3	0.1990	\$0	\$105,290	\$105,290
J6A		1		\$0	\$4,520	\$4,520
J7		2		\$0	\$2,654,520	\$2,654,520
L1	COMMERCIAL PP	332		\$0	\$32,798,620	\$32,798,620
L2A		8		\$0	\$659,140	\$630,020
L2C		9		\$0	\$17,620,710	\$17,125,720
L2D		5		\$0	\$303,340	\$303,340
L2G		25		\$0	\$17,922,820	\$9,560,330
L2H		3		\$0	\$377,280	\$377,280
L2J		8		\$0	\$135,470	\$118,990
L2M		4		\$0	\$126,260	\$126,260
L2O		8		\$0	\$39,830	\$28,680
L2P		2		\$0	\$93,700	\$93,700
L2Q		4		\$0	\$234,490	\$234,490
M1	OWNER OF M/H IS DIFFERENT THAN	55		\$190,910	\$1,467,560	\$1,369,209
O	DEVELOPERS (RESIDENTIAL INVEN	48	8.0810	\$0	\$1,358,500	\$1,018,303
S	SPECIAL INVENTORY TAX	10		\$0	\$11,491,680	\$11,491,680
X	TOTALLY EXEMPT PROPERTY	282	532.5375	\$295,210	\$44,201,426	\$0
Totals			3,100.1626	\$14,840,680	\$628,802,883	\$502,812,731

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,795	723.7171	\$4,490,810	\$288,940,536	\$257,831,109
A1	*	7	6.3143	\$0	\$170,130	\$84,346
A3	*	100		\$0	\$542,713	\$449,216
B	B (MULTIFAMILY RESIDENCE)	92	33.2808	\$2,626,480	\$18,218,031	\$17,924,539
B1	*	18		\$0	\$5,191,115	\$5,129,655
B2	*	23		\$0	\$4,812,538	\$4,767,086
C1	* VACANT LOTS AND LAND TRACTS	426	267.3263	\$0	\$6,064,047	\$4,463,742
C2	* VACANT LOTS AND LAND TRACTS	2	2.3439	\$0	\$38,820	\$38,820
D1	D1 (QUALIFIED OPEN-SPACE LAND)	45	659.1189	\$0	\$5,544,322	\$107,565
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$45,840	\$45,840
E	E (RURAL LAND & RESIDENCES, NO	54	386.3118	\$0	\$9,047,831	\$6,368,162
E1	* RESIDENCE ON LAND WITH AG	1	0.5000	\$0	\$5,000	\$5,000
E4	* BARNS	1		\$0	\$280	\$255
F1	F1 COMMERCIAL REAL PROPERTY	287	436.5493	\$7,237,270	\$117,568,574	\$106,457,191
F1X		12	30.9271	\$0	\$1,129,120	\$995,083
F2	INDUSTRIAL & MANUFACTURING & F	2		\$0	\$27,883,220	\$8,098,560
J2		1		\$0	\$1,205,460	\$1,205,460
J2A		4		\$0	\$398,300	\$398,300
J3		5	2.0938	\$0	\$6,193,370	\$6,193,370
J3A		4		\$0	\$389,010	\$389,010
J4		18	0.4018	\$0	\$1,277,110	\$1,277,110
J5		3	10.4600	\$0	\$2,330,650	\$2,330,650
J5A		3		\$0	\$211,710	\$211,710
J6		3	0.1990	\$0	\$105,290	\$105,290
J6A		1		\$0	\$4,520	\$4,520
J7		2		\$0	\$2,654,520	\$2,654,520
L1	COMMERCIAL PP	332		\$0	\$32,798,620	\$32,798,620
L2A		8		\$0	\$659,140	\$630,020
L2C		9		\$0	\$17,620,710	\$17,125,720
L2D		5		\$0	\$303,340	\$303,340
L2G		25		\$0	\$17,922,820	\$9,560,330
L2H		3		\$0	\$377,280	\$377,280
L2J		8		\$0	\$135,470	\$118,990
L2M		4		\$0	\$126,260	\$126,260
L2O		8		\$0	\$39,830	\$28,680
L2P		2		\$0	\$93,700	\$93,700
L2Q		4		\$0	\$234,490	\$234,490
M1	OWNER OF M/H IS DIFFERENT THAN	55		\$190,910	\$1,467,560	\$1,369,209
O	DEVELOPERS (RESIDENTIAL INVEN	48	8.0810	\$0	\$1,358,500	\$1,018,303
S	SPECIAL INVENTORY TAX	10		\$0	\$11,491,680	\$11,491,680
X	TOTALLY EXEMPT PROPERTY	282	532.5375	\$295,210	\$44,201,426	\$0
Totals			3,100.1626	\$14,840,680	\$628,802,883	\$502,812,731

2025 CERTIFIED TOTALS

Property Count: 3,534

CMI - MINEOLA CITY
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$14,840,680
TOTAL NEW VALUE TAXABLE:	\$14,545,470

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$220,290
EX366	HB366 Exempt	20	2024 Market Value	\$58,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$278,490

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$94,347
HS	Homestead	55	\$0
OV65	Over 65	20	\$0
PARTIAL EXEMPTIONS VALUE LOSS		85	\$161,847
NEW EXEMPTIONS VALUE LOSS			\$440,337

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$440,337
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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
1,026	\$201,383	\$20,205	\$181,178
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,015	\$200,392	\$20,332	\$180,060

2025 CERTIFIED TOTALS

CMI - MINEOLA CITY
Lower Value Used

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

Property Count: 1,466

CQU - QUITMAN CITY
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		5,876,097			
Non Homesite:		12,272,010			
Ag Market:		595,320			
Timber Market:		312,810	Total Land	(+)	19,056,237
Improvement		Value			
Homesite:		85,851,741			
Non Homesite:		116,324,230	Total Improvements	(+)	202,175,971
Non Real		Count	Value		
Personal Property:	294		39,029,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,029,050
				Market Value	= 260,261,258
Ag	Non Exempt	Exempt			
Total Productivity Market:	908,130	0			
Ag Use:	13,330	0	Productivity Loss	(-)	887,300
Timber Use:	7,500	0	Appraised Value	=	259,373,958
Productivity Loss:	887,300	0			
			Homestead Cap	(-)	5,839,571
			23.231 Cap	(-)	351,588
			Assessed Value	=	253,182,799
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,021,517
			Net Taxable	=	207,161,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,596,242	1,472,137	4,193.75	4,456.94	15			
OV65	40,007,330	38,300,181	117,606.58	118,698.14	214			
Total	41,603,572	39,772,318	121,800.33	123,155.08	229	Freeze Taxable	(-)	39,772,318
Tax Rate	0.5257000							
						Freeze Adjusted Taxable	=	167,388,964

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,001,764.11 = 167,388,964 * (0.5257000 / 100) + 121,800.33

Certified Estimate of Market Value: 260,261,258
 Certified Estimate of Taxable Value: 207,161,282

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

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	8,150,698	0	8,150,698
DP	16	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	6	0	61,000	61,000
DV4	20	0	120,000	120,000
DVHS	19	0	3,189,369	3,189,369
EX-XL	3	0	119,080	119,080
EX-XN	2	0	612,100	612,100
EX-XV	94	0	33,670,490	33,670,490
EX366	61	0	62,280	62,280
HS	439	0	0	0
OV65	233	0	0	0
Totals		8,150,698	37,870,819	46,021,517

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
Grand Totals

7/23/2025

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Land		Value			
Homesite:		5,876,097			
Non Homesite:		12,272,010			
Ag Market:		595,320			
Timber Market:		312,810	Total Land	(+)	19,056,237
Improvement		Value			
Homesite:		85,851,741			
Non Homesite:		116,324,230	Total Improvements	(+)	202,175,971
Non Real		Count	Value		
Personal Property:	294		39,029,050		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 39,029,050
				Market Value	= 260,261,258
Ag	Non Exempt	Exempt			
Total Productivity Market:	908,130	0			
Ag Use:	13,330	0	Productivity Loss	(-)	887,300
Timber Use:	7,500	0	Appraised Value	=	259,373,958
Productivity Loss:	887,300	0			
			Homestead Cap	(-)	5,839,571
			23.231 Cap	(-)	351,588
			Assessed Value	=	253,182,799
			Total Exemptions Amount (Breakdown on Next Page)	(-)	46,021,517
			Net Taxable	=	207,161,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,596,242	1,472,137	4,193.75	4,456.94	15			
OV65	40,007,330	38,300,181	117,606.58	118,698.14	214			
Total	41,603,572	39,772,318	121,800.33	123,155.08	229	Freeze Taxable	(-)	39,772,318
Tax Rate	0.5257000							
						Freeze Adjusted Taxable	=	167,388,964

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,001,764.11 = 167,388,964 * (0.5257000 / 100) + 121,800.33

Certified Estimate of Market Value: 260,261,258
Certified Estimate of Taxable Value: 207,161,282

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

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	8,150,698	0	8,150,698
DP	16	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	6	0	61,000	61,000
DV4	20	0	120,000	120,000
DVHS	19	0	3,189,369	3,189,369
EX-XL	3	0	119,080	119,080
EX-XN	2	0	612,100	612,100
EX-XV	94	0	33,670,490	33,670,490
EX366	61	0	62,280	62,280
HS	439	0	0	0
OV65	233	0	0	0
Totals		8,150,698	37,870,819	46,021,517

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	712	400.0816	\$973,580	\$116,727,393	\$107,256,425
B	MULTIFAMILY RESIDENCE	37	9.0381	\$0	\$6,525,290	\$6,443,785
C1	VACANT LOTS AND LAND TRACTS	140	87.5301	\$0	\$1,616,830	\$1,608,994
D1	QUALIFIED OPEN-SPACE LAND	14	115.1501	\$0	\$908,130	\$20,830
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,080	\$5,080
E	RURAL LAND, NON QUALIFIED OPE	19	61.8692	\$2,700	\$3,207,135	\$3,174,416
F1	COMMERCIAL REAL PROPERTY	162	182.7474	\$130	\$55,359,320	\$47,208,622
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,140,560	\$2,140,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,992,700	\$1,992,700
J3	ELECTRIC COMPANY (INCLUDING C	14	5.7176	\$0	\$6,620,690	\$6,620,690
J4	TELEPHONE COMPANY (INCLUDI	26	1.6805	\$0	\$7,635,300	\$7,635,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$428,260	\$428,260
L1	COMMERCIAL PERSONAL PROPE	173		\$0	\$16,242,720	\$16,237,720
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$5,301,230	\$5,301,230
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$55,560	\$55,560
S	SPECIAL INVENTORY TAX	4		\$0	\$1,013,850	\$1,013,850
X	TOTALLY EXEMPT PROPERTY	160	219.3653	\$0	\$34,481,210	\$17,260
Totals			1,083.1799	\$976,410	\$260,261,258	\$207,161,282

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
Grand Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	712	400.0816	\$973,580	\$116,727,393	\$107,256,425
B	MULTIFAMILY RESIDENCE	37	9.0381	\$0	\$6,525,290	\$6,443,785
C1	VACANT LOTS AND LAND TRACTS	140	87.5301	\$0	\$1,616,830	\$1,608,994
D1	QUALIFIED OPEN-SPACE LAND	14	115.1501	\$0	\$908,130	\$20,830
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,080	\$5,080
E	RURAL LAND, NON QUALIFIED OPE	19	61.8692	\$2,700	\$3,207,135	\$3,174,416
F1	COMMERCIAL REAL PROPERTY	162	182.7474	\$130	\$55,359,320	\$47,208,622
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$2,140,560	\$2,140,560
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,992,700	\$1,992,700
J3	ELECTRIC COMPANY (INCLUDING C	14	5.7176	\$0	\$6,620,690	\$6,620,690
J4	TELEPHONE COMPANY (INCLUDI	26	1.6805	\$0	\$7,635,300	\$7,635,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$428,260	\$428,260
L1	COMMERCIAL PERSONAL PROPE	173		\$0	\$16,242,720	\$16,237,720
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$5,301,230	\$5,301,230
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$55,560	\$55,560
S	SPECIAL INVENTORY TAX	4		\$0	\$1,013,850	\$1,013,850
X	TOTALLY EXEMPT PROPERTY	160	219.3653	\$0	\$34,481,210	\$17,260
Totals			1,083.1799	\$976,410	\$260,261,258	\$207,161,282

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
ARB Approved Totals

7/23/2025

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	711	397.9416	\$973,580	\$116,438,954	\$106,967,986
A1	*	1	2.1400	\$0	\$288,439	\$288,439
A3	*	1		\$0	\$0	\$0
B	B (MULTIFAMILY RESIDENCE)	33	9.0381	\$0	\$1,161,260	\$1,159,886
B1	*	17		\$0	\$3,433,726	\$3,356,829
B2	*	9		\$0	\$1,930,304	\$1,927,070
C1	* VACANT LOTS AND LAND TRACTS	138	81.7046	\$0	\$1,502,480	\$1,494,644
C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
D1	D1 (QUALIFIED OPEN-SPACE LAND)	14	115.1501	\$0	\$908,130	\$20,830
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$5,080	\$5,080
E	E (RURAL LAND & RESIDENCES, NO	15	41.3622	\$2,700	\$2,754,685	\$2,740,722
E1	* RESIDENCE ON LAND WITH AG	2	2.3400	\$0	\$303,360	\$285,422
E4	* BARNs	1		\$0	\$1,420	\$1,334
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$12,120	\$11,388
E7	VACANT, RURAL LAND, NON QUALI	2	18.1670	\$0	\$135,550	\$135,550
F1	F1 COMMERCIAL REAL PROPERTY	156	168.5267	\$130	\$54,939,310	\$46,874,439
F1X		9	14.2207	\$0	\$420,010	\$334,183
F2	INDUSTRIAL & MANUFACTURING & F	1		\$0	\$2,140,560	\$2,140,560
J2		1		\$0	\$1,992,700	\$1,992,700
J3		11	5.7176	\$0	\$3,507,840	\$3,507,840
J3A		3		\$0	\$3,112,850	\$3,112,850
J4		23	1.6805	\$0	\$1,700,010	\$1,700,010
J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J7		1		\$0	\$428,260	\$428,260
L1	COMMERCIAL PP	173		\$0	\$16,242,720	\$16,237,720
L2C		5		\$0	\$4,153,550	\$4,153,550
L2D		1		\$0	\$15,000	\$15,000
L2G		5		\$0	\$803,860	\$803,860
L2H		1		\$0	\$40,220	\$40,220
L2J		2		\$0	\$1,930	\$1,930
L2L		1		\$0	\$3,250	\$3,250
L2M		1		\$0	\$4,680	\$4,680
L2P		2		\$0	\$105,080	\$105,080
L2Q		4		\$0	\$173,660	\$173,660
M1	OWNER OF M/H IS DIFFERENT THAN	1		\$0	\$28,060	\$28,060
M3	* MOBILE HOME	1		\$0	\$27,500	\$27,500
S	SPECIAL INVENTORY TAX	4		\$0	\$1,013,850	\$1,013,850
X	TOTALLY EXEMPT PROPERTY	160	219.3653	\$0	\$34,481,210	\$17,260
Totals			1,083.1799	\$976,410	\$260,261,258	\$207,161,282

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	711	397.9416	\$973,580	\$116,438,954	\$106,967,986
A1	*	1	2.1400	\$0	\$288,439	\$288,439
A3	*	1		\$0	\$0	\$0
B	B (MULTIFAMILY RESIDENCE)	33	9.0381	\$0	\$1,161,260	\$1,159,886
B1	*	17		\$0	\$3,433,726	\$3,356,829
B2	*	9		\$0	\$1,930,304	\$1,927,070
C1	* VACANT LOTS AND LAND TRACTS	138	81.7046	\$0	\$1,502,480	\$1,494,644
C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
D1	D1 (QUALIFIED OPEN-SPACE LAND)	14	115.1501	\$0	\$908,130	\$20,830
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$5,080	\$5,080
E	E (RURAL LAND & RESIDENCES, NO	15	41.3622	\$2,700	\$2,754,685	\$2,740,722
E1	* RESIDENCE ON LAND WITH AG	2	2.3400	\$0	\$303,360	\$285,422
E4	* BARNS	1		\$0	\$1,420	\$1,334
E5	* OUTBUILDING NOT ATTACHED TO F	1		\$0	\$12,120	\$11,388
E7	VACANT, RURAL LAND, NON QUALI	2	18.1670	\$0	\$135,550	\$135,550
F1	F1 COMMERCIAL REAL PROPERTY	156	168.5267	\$130	\$54,939,310	\$46,874,439
F1X		9	14.2207	\$0	\$420,010	\$334,183
F2	INDUSTRIAL & MANUFACTURING & F	1		\$0	\$2,140,560	\$2,140,560
J2		1		\$0	\$1,992,700	\$1,992,700
J3		11	5.7176	\$0	\$3,507,840	\$3,507,840
J3A		3		\$0	\$3,112,850	\$3,112,850
J4		23	1.6805	\$0	\$1,700,010	\$1,700,010
J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J7		1		\$0	\$428,260	\$428,260
L1	COMMERCIAL PP	173		\$0	\$16,242,720	\$16,237,720
L2C		5		\$0	\$4,153,550	\$4,153,550
L2D		1		\$0	\$15,000	\$15,000
L2G		5		\$0	\$803,860	\$803,860
L2H		1		\$0	\$40,220	\$40,220
L2J		2		\$0	\$1,930	\$1,930
L2L		1		\$0	\$3,250	\$3,250
L2M		1		\$0	\$4,680	\$4,680
L2P		2		\$0	\$105,080	\$105,080
L2Q		4		\$0	\$173,660	\$173,660
M1	OWNER OF M/H IS DIFFERENT THAN	1		\$0	\$28,060	\$28,060
M3	* MOBILE HOME	1		\$0	\$27,500	\$27,500
S	SPECIAL INVENTORY TAX	4		\$0	\$1,013,850	\$1,013,850
X	TOTALLY EXEMPT PROPERTY	160	219.3653	\$0	\$34,481,210	\$17,260
Totals			1,083.1799	\$976,410	\$260,261,258	\$207,161,282

2025 CERTIFIED TOTALS

Property Count: 1,466

CQU - QUITMAN CITY
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$976,410
TOTAL NEW VALUE TAXABLE:	\$959,793

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$4,160
EX366	HB366 Exempt	7	2024 Market Value	\$55,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,000

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$398,471
HS	Homestead	19	\$0
OV65	Over 65	15	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$410,471
NEW EXEMPTIONS VALUE LOSS			\$470,471

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$470,471

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
435	\$200,669	\$13,245	\$187,424
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
427	\$198,643	\$13,416	\$185,227

2025 CERTIFIED TOTALS
CQU - QUITMAN CITY
Lower Value Used

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

Property Count: 1,958

CWI - WINNSBORO CITY
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		5,631,900			
Non Homesite:		14,518,683			
Ag Market:		2,132,410			
Timber Market:		70,260	Total Land	(+)	22,353,253
Improvement		Value			
Homesite:		113,450,824			
Non Homesite:		176,155,113	Total Improvements	(+)	289,605,937
Non Real		Count	Value		
Personal Property:	376		73,364,154		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					73,364,154
					385,323,344
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,142,110		60,560		
Ag Use:	41,140		15,920	Productivity Loss	(-)
Timber Use:	1,270		0	Appraised Value	=
Productivity Loss:	2,099,700		44,640		383,223,644
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	73,308,554
				Net Taxable	=
					290,594,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,910,524	3,669,112	12,876.90	13,451.40	25			
OV65	44,644,710	41,384,473	133,128.51	133,495.97	249			
Total	48,555,234	45,053,585	146,005.41	146,947.37	274	Freeze Taxable	(-)	45,053,585
Tax Rate	0.5846000							
						Freeze Adjusted Taxable	=	245,540,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,581,435.13 = 245,540,493 * (0.5846000 / 100) + 146,005.41

Certified Estimate of Market Value: 385,323,344
Certified Estimate of Taxable Value: 290,594,078

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

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	3	0	25,130	25,130
DV4	19	0	144,000	144,000
DVHS	9	0	2,137,157	2,137,157
DVHSS	1	0	195,065	195,065
EX	1	0	5,352	5,352
EX-XN	2	0	627,140	627,140
EX-XV	129	0	58,950,228	58,950,228
EX366	87	0	77,450	77,450
FR	1	7,444,100	0	7,444,100
HS	549	0	0	0
OV65	282	2,689,442	0	2,689,442
PC	3	977,490	0	977,490
Totals		11,111,032	62,197,522	73,308,554

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		5,631,900			
Non Homesite:		14,518,683			
Ag Market:		2,132,410			
Timber Market:		70,260	Total Land	(+)	22,353,253
Improvement		Value			
Homesite:		113,450,824			
Non Homesite:		176,155,113	Total Improvements	(+)	289,605,937
Non Real		Count	Value		
Personal Property:	376		73,364,154		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 73,364,154
			Market Value	=	385,323,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,142,110	60,560			
Ag Use:	41,140	15,920	Productivity Loss	(-)	2,099,700
Timber Use:	1,270	0	Appraised Value	=	383,223,644
Productivity Loss:	2,099,700	44,640			
			Homestead Cap	(-)	12,887,878
			23.231 Cap	(-)	6,433,134
			Assessed Value	=	363,902,632
			Total Exemptions Amount (Breakdown on Next Page)	(-)	73,308,554
			Net Taxable	=	290,594,078

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,910,524	3,669,112	12,876.90	13,451.40	25		
OV65	44,644,710	41,384,473	133,128.51	133,495.97	249		
Total	48,555,234	45,053,585	146,005.41	146,947.37	274	Freeze Taxable	(-) 45,053,585
Tax Rate	0.5846000						
						Freeze Adjusted Taxable	= 245,540,493

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,581,435.13 = 245,540,493 * (0.5846000 / 100) + 146,005.41

Certified Estimate of Market Value: 385,323,344
Certified Estimate of Taxable Value: 290,594,078

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

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	3	0	25,130	25,130
DV4	19	0	144,000	144,000
DVHS	9	0	2,137,157	2,137,157
DVHSS	1	0	195,065	195,065
EX	1	0	5,352	5,352
EX-XN	2	0	627,140	627,140
EX-XV	129	0	58,950,228	58,950,228
EX366	87	0	77,450	77,450
FR	1	7,444,100	0	7,444,100
HS	549	0	0	0
OV65	282	2,689,442	0	2,689,442
PC	3	977,490	0	977,490
Totals		11,111,032	62,197,522	73,308,554

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	915	406.5411	\$386,610	\$159,552,313	\$140,815,149
B	MULTIFAMILY RESIDENCE	23	22.4084	\$0	\$9,641,380	\$9,568,947
C1	VACANT LOTS AND LAND TRACTS	238	110.0705	\$0	\$1,880,650	\$1,770,365
D1	QUALIFIED OPEN-SPACE LAND	29	263.8020	\$0	\$2,142,110	\$42,410
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$12,840	\$12,840
E	RURAL LAND, NON QUALIFIED OPE	42	97.3483	\$25,200	\$4,465,250	\$4,225,528
F1	COMMERCIAL REAL PROPERTY	225	207.0974	\$0	\$71,080,387	\$66,404,458
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$6,649,190	\$6,649,190
J2	GAS DISTRIBUTION SYSTEM	3	0.0380	\$0	\$558,040	\$558,040
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$3,998,900	\$3,998,900
J4	TELEPHONE COMPANY (INCLUDI	17	0.2292	\$0	\$935,890	\$935,890
J5	RAILROAD	3		\$0	\$1,286,450	\$1,286,450
J6	PIPELAND COMPANY	2		\$0	\$23,460	\$23,460
J7	CABLE TELEVISION COMPANY	4		\$0	\$817,510	\$817,510
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	207		\$0	\$18,199,064	\$18,199,064
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$42,478,290	\$34,056,700
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$153,760	\$143,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	219	370.8170	\$169,450	\$60,360,470	\$0
Totals			1,483.6065	\$581,260	\$385,323,344	\$290,594,078

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	915	406.5411	\$386,610	\$159,552,313	\$140,815,149
B	MULTIFAMILY RESIDENCE	23	22.4084	\$0	\$9,641,380	\$9,568,947
C1	VACANT LOTS AND LAND TRACTS	238	110.0705	\$0	\$1,880,650	\$1,770,365
D1	QUALIFIED OPEN-SPACE LAND	29	263.8020	\$0	\$2,142,110	\$42,410
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$12,840	\$12,840
E	RURAL LAND, NON QUALIFIED OPE	42	97.3483	\$25,200	\$4,465,250	\$4,225,528
F1	COMMERCIAL REAL PROPERTY	225	207.0974	\$0	\$71,080,387	\$66,404,458
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$6,649,190	\$6,649,190
J2	GAS DISTRIBUTION SYSTEM	3	0.0380	\$0	\$558,040	\$558,040
J3	ELECTRIC COMPANY (INCLUDING C	4	1.8400	\$0	\$3,998,900	\$3,998,900
J4	TELEPHONE COMPANY (INCLUDI	17	0.2292	\$0	\$935,890	\$935,890
J5	RAILROAD	3		\$0	\$1,286,450	\$1,286,450
J6	PIPELAND COMPANY	2		\$0	\$23,460	\$23,460
J7	CABLE TELEVISION COMPANY	4		\$0	\$817,510	\$817,510
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	207		\$0	\$18,199,064	\$18,199,064
L2	INDUSTRIAL AND MANUFACTURIN	44		\$0	\$42,478,290	\$34,056,700
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$153,760	\$143,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	219	370.8170	\$169,450	\$60,360,470	\$0
Totals			1,483.6065	\$581,260	\$385,323,344	\$290,594,078

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY

ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	738	310.6314	\$17,790	\$33,160,676	\$29,304,286
A1	*	743	95.9097	\$368,820	\$124,399,830	\$109,768,888
A2	*	3		\$0	\$56,850	\$56,666
A3	*	353		\$0	\$1,934,957	\$1,685,309
B	B (MULTIFAMILY RESIDENCE)	16	19.7691	\$0	\$2,007,589	\$2,004,080
B1	*	15	2.6393	\$0	\$6,826,471	\$6,807,493
B2	*	4		\$0	\$807,320	\$757,374
C1	* VACANT LOTS AND LAND TRACTS	213	97.8770	\$0	\$1,452,340	\$1,419,901
C2	* VACANT LOTS AND LAND TRACTS	6	5.1302	\$0	\$55,810	\$55,810
C3	* VACANT LOTS AND LAND TRACTS	21	7.0633	\$0	\$372,500	\$294,654
D1	D1 (QUALIFIED OPEN-SPACE LAND)	29	263.8020	\$0	\$2,142,110	\$42,410
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$12,840	\$12,840
E	E (RURAL LAND & RESIDENCES, NO	24	62.3020	\$25,200	\$2,076,460	\$1,946,834
E1	* RESIDENCE ON LAND WITH AG	11	5.6740	\$0	\$1,874,750	\$1,775,033
E4	* BARNs	3		\$0	\$6,170	\$6,170
E5	* OUTBUILDING NOT ATTACHED TO F	6		\$0	\$44,770	\$44,407
E7	VACANT, RURAL LAND, NON QUALI	11	29.3723	\$0	\$463,100	\$453,084
F1	F1 COMMERCIAL REAL PROPERTY	219	188.3094	\$0	\$65,375,017	\$60,699,088
F1X		7	18.7880	\$0	\$5,705,370	\$5,705,370
F2	INDUSTRIAL & MANUFACTURING & F	2		\$0	\$6,649,190	\$6,649,190
J2		3	0.0380	\$0	\$558,040	\$558,040
J3		3	1.8400	\$0	\$3,996,930	\$3,996,930
J3A		1		\$0	\$1,970	\$1,970
J4		16	0.2292	\$0	\$905,890	\$905,890
J4A	Conversion	1		\$0	\$30,000	\$30,000
J5		2		\$0	\$1,286,400	\$1,286,400
J5A		1		\$0	\$50	\$50
J6		2		\$0	\$23,460	\$23,460
J7		4		\$0	\$817,510	\$817,510
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	207		\$0	\$18,199,064	\$18,199,064
L2A		2		\$0	\$109,660	\$109,660
L2C		7		\$0	\$16,036,080	\$8,591,980
L2D		1		\$0	\$7,520	\$7,520
L2G		11		\$0	\$23,743,830	\$22,766,340
L2H		9		\$0	\$1,873,250	\$1,873,250
L2J		5		\$0	\$163,990	\$163,990
L2M		2		\$0	\$33,500	\$33,500
L2O		1		\$0	\$160	\$160
L2P		3		\$0	\$160,800	\$160,800
L2Q		3		\$0	\$349,500	\$349,500
M1	OWNER OF M/H IS DIFFERENT THAN	7		\$0	\$153,760	\$143,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	219	370.8170	\$169,450	\$60,360,470	\$0
Totals			1,483.6065	\$581,260	\$385,323,344	\$290,594,078

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY

Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	738	310.6314	\$17,790	\$33,160,676	\$29,304,286
A1	*	743	95.9097	\$368,820	\$124,399,830	\$109,768,888
A2	*	3		\$0	\$56,850	\$56,666
A3	*	353		\$0	\$1,934,957	\$1,685,309
B	B (MULTIFAMILY RESIDENCE)	16	19.7691	\$0	\$2,007,589	\$2,004,080
B1	*	15	2.6393	\$0	\$6,826,471	\$6,807,493
B2	*	4		\$0	\$807,320	\$757,374
C1	* VACANT LOTS AND LAND TRACTS	213	97.8770	\$0	\$1,452,340	\$1,419,901
C2	* VACANT LOTS AND LAND TRACTS	6	5.1302	\$0	\$55,810	\$55,810
C3	* VACANT LOTS AND LAND TRACTS	21	7.0633	\$0	\$372,500	\$294,654
D1	D1 (QUALIFIED OPEN-SPACE LAND)	29	263.8020	\$0	\$2,142,110	\$42,410
D2	IMPROVEMENTS ON QUALIFIED LAN	4		\$0	\$12,840	\$12,840
E	E (RURAL LAND & RESIDENCES, NO	24	62.3020	\$25,200	\$2,076,460	\$1,946,834
E1	* RESIDENCE ON LAND WITH AG	11	5.6740	\$0	\$1,874,750	\$1,775,033
E4	* BARNs	3		\$0	\$6,170	\$6,170
E5	* OUTBUILDING NOT ATTACHED TO F	6		\$0	\$44,770	\$44,407
E7	VACANT, RURAL LAND, NON QUALI	11	29.3723	\$0	\$463,100	\$453,084
F1	F1 COMMERCIAL REAL PROPERTY	219	188.3094	\$0	\$65,375,017	\$60,699,088
F1X		7	18.7880	\$0	\$5,705,370	\$5,705,370
F2	INDUSTRIAL & MANUFACTURING & F	2		\$0	\$6,649,190	\$6,649,190
J2		3	0.0380	\$0	\$558,040	\$558,040
J3		3	1.8400	\$0	\$3,996,930	\$3,996,930
J3A		1		\$0	\$1,970	\$1,970
J4		16	0.2292	\$0	\$905,890	\$905,890
J4A	Conversion	1		\$0	\$30,000	\$30,000
J5		2		\$0	\$1,286,400	\$1,286,400
J5A		1		\$0	\$50	\$50
J6		2		\$0	\$23,460	\$23,460
J7		4		\$0	\$817,510	\$817,510
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	207		\$0	\$18,199,064	\$18,199,064
L2A		2		\$0	\$109,660	\$109,660
L2C		7		\$0	\$16,036,080	\$8,591,980
L2D		1		\$0	\$7,520	\$7,520
L2G		11		\$0	\$23,743,830	\$22,766,340
L2H		9		\$0	\$1,873,250	\$1,873,250
L2J		5		\$0	\$163,990	\$163,990
L2M		2		\$0	\$33,500	\$33,500
L2O		1		\$0	\$160	\$160
L2P		3		\$0	\$160,800	\$160,800
L2Q		3		\$0	\$349,500	\$349,500
M1	OWNER OF M/H IS DIFFERENT THAN	7		\$0	\$153,760	\$143,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	219	370.8170	\$169,450	\$60,360,470	\$0
Totals			1,483.6065	\$581,260	\$385,323,344	\$290,594,078

2025 CERTIFIED TOTALS

Property Count: 1,958

CWI - WINNSBORO CITY
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$581,260
TOTAL NEW VALUE TAXABLE:	\$411,810

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$8,230
EX366	HB366 Exempt	24	2024 Market Value	\$17,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,170

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$236,180
HS	Homestead	23	\$0
OV65	Over 65	13	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$378,180
NEW EXEMPTIONS VALUE LOSS			\$404,350

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$404,350****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
547	\$206,005	\$23,561	\$182,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
534	\$206,143	\$23,817	\$182,326

2025 CERTIFIED TOTALS
CWI - WINNSBORO CITY
Lower Value Used

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

Property Count: 391

CYA - YANTIS CITY
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		2,769,240			
Non Homesite:		5,714,700			
Ag Market:		6,804,840			
Timber Market:		0	Total Land	(+)	15,288,780
Improvement		Value			
Homesite:		13,445,040			
Non Homesite:		23,062,124	Total Improvements	(+)	36,507,164
Non Real		Count	Value		
Personal Property:	53		2,948,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,948,580
					54,744,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,804,840	0			
Ag Use:	125,610	0	Productivity Loss	(-)	6,679,230
Timber Use:	0	0	Appraised Value	=	48,065,294
Productivity Loss:	6,679,230	0			
			Homestead Cap	(-)	2,910,800
			23.231 Cap	(-)	985,733
			Assessed Value	=	44,168,761
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,264,308
			Net Taxable	=	34,904,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,564.32 = 34,904,453 * (0.142000 / 100)

Certified Estimate of Market Value: 54,744,524
 Certified Estimate of Taxable Value: 34,904,453

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

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	305,284	305,284
EX-XV	23	0	8,497,444	8,497,444
EX366	14	0	11,580	11,580
HS	89	0	0	0
OV65	48	440,000	0	440,000
Totals		440,000	8,824,308	9,264,308

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		2,769,240			
Non Homesite:		5,714,700			
Ag Market:		6,804,840			
Timber Market:		0	Total Land	(+)	15,288,780
Improvement		Value			
Homesite:		13,445,040			
Non Homesite:		23,062,124	Total Improvements	(+)	36,507,164
Non Real		Count	Value		
Personal Property:	53		2,948,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,948,580
					54,744,524
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,804,840	0			
Ag Use:	125,610	0	Productivity Loss	(-)	6,679,230
Timber Use:	0	0	Appraised Value	=	48,065,294
Productivity Loss:	6,679,230	0			
			Homestead Cap	(-)	2,910,800
			23.231 Cap	(-)	985,733
			Assessed Value	=	44,168,761
			Total Exemptions Amount	(-)	9,264,308
			(Breakdown on Next Page)		
			Net Taxable	=	34,904,453

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 49,564.32 = 34,904,453 * (0.142000 / 100)

Certified Estimate of Market Value: 54,744,524
 Certified Estimate of Taxable Value: 34,904,453

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

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	2	0	305,284	305,284
EX-XV	23	0	8,497,444	8,497,444
EX366	14	0	11,580	11,580
HS	89	0	0	0
OV65	48	440,000	0	440,000
Totals		440,000	8,824,308	9,264,308

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	190	159.8074	\$195,230	\$22,945,674	\$19,075,782
B	MULTIFAMILY RESIDENCE	1	1.7410	\$0	\$210,550	\$210,550
C1	VACANT LOTS AND LAND TRACTS	21	13.1652	\$0	\$307,340	\$241,180
D1	QUALIFIED OPEN-SPACE LAND	38	790.2583	\$0	\$6,804,840	\$125,610
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$77,610	\$77,610
E	RURAL LAND, NON QUALIFIED OPE	32	75.2755	\$0	\$3,967,150	\$3,752,774
F1	COMMERCIAL REAL PROPERTY	30	34.4700	\$35,840	\$7,197,800	\$7,067,176
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,880	\$209,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$501,830	\$501,830
J4	TELEPHONE COMPANY (INCLUDI	3	0.1369	\$0	\$1,052,450	\$1,052,450
J6	PIPELAND COMPANY	1		\$0	\$8,620	\$8,620
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,190,420	\$1,190,420
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$88,860	\$1,710,720	\$1,390,571
X	TOTALLY EXEMPT PROPERTY	37	101.0886	\$0	\$8,559,640	\$0
Totals			1,175.9429	\$319,930	\$54,744,524	\$34,904,453

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	190	159.8074	\$195,230	\$22,945,674	\$19,075,782
B	MULTIFAMILY RESIDENCE	1	1.7410	\$0	\$210,550	\$210,550
C1	VACANT LOTS AND LAND TRACTS	21	13.1652	\$0	\$307,340	\$241,180
D1	QUALIFIED OPEN-SPACE LAND	38	790.2583	\$0	\$6,804,840	\$125,610
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$77,610	\$77,610
E	RURAL LAND, NON QUALIFIED OPE	32	75.2755	\$0	\$3,967,150	\$3,752,774
F1	COMMERCIAL REAL PROPERTY	30	34.4700	\$35,840	\$7,197,800	\$7,067,176
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,880	\$209,880
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$501,830	\$501,830
J4	TELEPHONE COMPANY (INCLUDI	3	0.1369	\$0	\$1,052,450	\$1,052,450
J6	PIPELAND COMPANY	1		\$0	\$8,620	\$8,620
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,190,420	\$1,190,420
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$88,860	\$1,710,720	\$1,390,571
X	TOTALLY EXEMPT PROPERTY	37	101.0886	\$0	\$8,559,640	\$0
Totals			1,175.9429	\$319,930	\$54,744,524	\$34,904,453

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	173	159.8074	\$195,230	\$14,644,150	\$12,085,302
A1	*	53		\$0	\$7,379,404	\$6,275,376
A2	*	24		\$0	\$775,690	\$581,816
A3	*	33		\$0	\$146,430	\$133,289
B	B (MULTIFAMILY RESIDENCE)	1	1.7410	\$0	\$10,000	\$10,000
B1	*	1		\$0	\$200,550	\$200,550
C1	* VACANT LOTS AND LAND TRACTS	20	7.8492	\$0	\$227,600	\$161,440
C3	* VACANT LOTS AND LAND TRACTS	1	5.3160	\$0	\$79,740	\$79,740
D1	D1 (QUALIFIED OPEN-SPACE LAND)	38	790.2583	\$0	\$6,804,840	\$125,610
D2	IMPROVEMENTS ON QUALIFIED LAN	11		\$0	\$77,610	\$77,610
E	E (RURAL LAND & RESIDENCES, NO	26	44.9095	\$0	\$2,260,690	\$2,137,693
E1	* RESIDENCE ON LAND WITH AG	10	1.5000	\$0	\$1,307,670	\$1,260,522
E4	* BARNs	3		\$0	\$5,360	\$5,264
E5	* OUTBUILDING NOT ATTACHED TO F	3		\$0	\$6,490	\$6,344
E6	* M/H ON AG LAND	1		\$0	\$0	\$0
E7	VACANT, RURAL LAND, NON QUALI	4	28.8660	\$0	\$386,940	\$342,951
F1	F1 COMMERCIAL REAL PROPERTY	30	34.4700	\$35,840	\$7,197,800	\$7,067,176
J2		1		\$0	\$209,880	\$209,880
J3		2		\$0	\$501,830	\$501,830
J4		3	0.1369	\$0	\$1,052,450	\$1,052,450
J6		1		\$0	\$8,620	\$8,620
L1	COMMERCIAL PP	33		\$0	\$1,190,420	\$1,190,420
M1	OWNER OF M/H IS DIFFERENT THAN	36		\$88,860	\$1,710,720	\$1,390,571
X	TOTALLY EXEMPT PROPERTY	37	101.0886	\$0	\$8,559,640	\$0
Totals			1,175.9429	\$319,930	\$54,744,524	\$34,904,454

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	173	159.8074	\$195,230	\$14,644,150	\$12,085,302
A1	*	53		\$0	\$7,379,404	\$6,275,376
A2	*	24		\$0	\$775,690	\$581,816
A3	*	33		\$0	\$146,430	\$133,289
B	B (MULTIFAMILY RESIDENCE)	1	1.7410	\$0	\$10,000	\$10,000
B1	*	1		\$0	\$200,550	\$200,550
C1	* VACANT LOTS AND LAND TRACTS	20	7.8492	\$0	\$227,600	\$161,440
C3	* VACANT LOTS AND LAND TRACTS	1	5.3160	\$0	\$79,740	\$79,740
D1	D1 (QUALIFIED OPEN-SPACE LAND)	38	790.2583	\$0	\$6,804,840	\$125,610
D2	IMPROVEMENTS ON QUALIFIED LAN	11		\$0	\$77,610	\$77,610
E	E (RURAL LAND & RESIDENCES, NO	26	44.9095	\$0	\$2,260,690	\$2,137,693
E1	* RESIDENCE ON LAND WITH AG	10	1.5000	\$0	\$1,307,670	\$1,260,522
E4	* BARNs	3		\$0	\$5,360	\$5,264
E5	* OUTBUILDING NOT ATTACHED TO F	3		\$0	\$6,490	\$6,344
E6	* M/H ON AG LAND	1		\$0	\$0	\$0
E7	VACANT, RURAL LAND, NON QUALI	4	28.8660	\$0	\$386,940	\$342,951
F1	F1 COMMERCIAL REAL PROPERTY	30	34.4700	\$35,840	\$7,197,800	\$7,067,176
J2		1		\$0	\$209,880	\$209,880
J3		2		\$0	\$501,830	\$501,830
J4		3	0.1369	\$0	\$1,052,450	\$1,052,450
J6		1		\$0	\$8,620	\$8,620
L1	COMMERCIAL PP	33		\$0	\$1,190,420	\$1,190,420
M1	OWNER OF M/H IS DIFFERENT THAN	36		\$88,860	\$1,710,720	\$1,390,571
X	TOTALLY EXEMPT PROPERTY	37	101.0886	\$0	\$8,559,640	\$0
Totals			1,175.9429	\$319,930	\$54,744,524	\$34,904,454

2025 CERTIFIED TOTALS

Property Count: 391

CYA - YANTIS CITY
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$319,930
TOTAL NEW VALUE TAXABLE:	\$311,690

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$98,660
EX366	HB366 Exempt	3	2024 Market Value	\$5,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$104,460

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$104,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$104,460

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
77	\$191,021	\$37,168	\$153,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
71	\$179,642	\$38,244	\$141,398

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS**ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1**

Property Count: 5,896

ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		48,104,234			
Non Homesite:		48,720,925			
Ag Market:		54,006,956			
Timber Market:		152,026,996	Total Land	(+)	302,859,111
Improvement		Value			
Homesite:		455,525,189			
Non Homesite:		189,898,436	Total Improvements	(+)	645,423,625
Non Real	Count	Value			
Personal Property:	133	133,418,820			
Mineral Property:	1,117	4,360,220			
Autos:	0	0	Total Non Real	(+)	137,779,040
			Market Value	=	1,086,061,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,033,952	0			
Ag Use:	1,205,100	0	Productivity Loss	(-)	200,709,378
Timber Use:	4,119,474	0	Appraised Value	=	885,352,398
Productivity Loss:	200,709,378	0	Homestead Cap	(-)	45,584,941
			23.231 Cap	(-)	3,103,556
			Assessed Value	=	836,663,901
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,038,520
			Net Taxable	=	685,625,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,444.55 = 685,625,381 * (0.046300 / 100)

Certified Estimate of Market Value: 1,086,061,776
 Certified Estimate of Taxable Value: 685,625,381

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

2025 CERTIFIED TOTALS

Property Count: 5,896

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	440,000	0	440,000
DV1	12	0	116,000	116,000
DV2	8	0	82,500	82,500
DV3	16	0	134,000	134,000
DV4	71	0	362,232	362,232
DVHS	56	0	15,529,597	15,529,597
DVHSS	1	0	316,530	316,530
EX	2	0	2,380	2,380
EX-XR	1	0	610	610
EX-XV	63	0	11,959,925	11,959,925
EX366	471	0	75,390	75,390
HS	1,857	94,368,199	0	94,368,199
OV65	1,325	23,838,487	0	23,838,487
PC	2	3,812,670	0	3,812,670
Totals		122,459,356	28,579,164	151,038,520

2025 CERTIFIED TOTALS**ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1**

Property Count: 5,896

Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		48,104,234			
Non Homesite:		48,720,925			
Ag Market:		54,006,956			
Timber Market:		152,026,996	Total Land	(+)	302,859,111
Improvement		Value			
Homesite:		455,525,189			
Non Homesite:		189,898,436	Total Improvements	(+)	645,423,625
Non Real	Count	Value			
Personal Property:	133	133,418,820			
Mineral Property:	1,117	4,360,220			
Autos:	0	0	Total Non Real	(+)	137,779,040
			Market Value	=	1,086,061,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,033,952	0			
Ag Use:	1,205,100	0	Productivity Loss	(-)	200,709,378
Timber Use:	4,119,474	0	Appraised Value	=	885,352,398
Productivity Loss:	200,709,378	0	Homestead Cap	(-)	45,584,941
			23.231 Cap	(-)	3,103,556
			Assessed Value	=	836,663,901
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,038,520
			Net Taxable	=	685,625,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 317,444.55 = 685,625,381 * (0.046300 / 100)

Certified Estimate of Market Value: 1,086,061,776
 Certified Estimate of Taxable Value: 685,625,381

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

2025 CERTIFIED TOTALS

Property Count: 5,896

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1

Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	440,000	0	440,000
DV1	12	0	116,000	116,000
DV2	8	0	82,500	82,500
DV3	16	0	134,000	134,000
DV4	71	0	362,232	362,232
DVHS	56	0	15,529,597	15,529,597
DVHSS	1	0	316,530	316,530
EX	2	0	2,380	2,380
EX-XR	1	0	610	610
EX-XV	63	0	11,959,925	11,959,925
EX366	471	0	75,390	75,390
HS	1,857	94,368,199	0	94,368,199
OV65	1,325	23,838,487	0	23,838,487
PC	2	3,812,670	0	3,812,670
Totals		122,459,356	28,579,164	151,038,520

2025 CERTIFIED TOTALS**ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1**

Property Count: 5,896

ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,317	836.4176	\$5,795,010	\$572,513,285	\$418,283,109
B	MULTIFAMILY RESIDENCE	187	15.3260	\$20,360	\$18,111,275	\$15,207,981
C1	VACANT LOTS AND LAND TRACTS	911	230.2238	\$0	\$7,481,456	\$7,183,353
D1	QUALIFIED OPEN-SPACE LAND	572	30,189.7642	\$0	\$206,033,952	\$5,294,475
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$3,952,367	\$3,943,392
E	RURAL LAND, NON QUALIFIED OPE	671	2,528.5154	\$1,158,580	\$92,843,151	\$67,378,596
F1	COMMERCIAL REAL PROPERTY	87	278.4650	\$68,210	\$15,582,020	\$15,380,854
F2	INDUSTRIAL AND MANUFACTURIN	2	106.3670	\$0	\$17,078,940	\$17,078,940
G1	OIL AND GAS	663		\$0	\$4,306,290	\$4,274,450
J1	WATER SYSTEMS	2		\$0	\$718,210	\$718,210
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,972,560	\$2,972,560
J4	TELEPHONE COMPANY (INCLUDI	14	0.0600	\$0	\$1,768,130	\$1,768,130
J6	PIPELAND COMPANY	2		\$0	\$31,772,230	\$27,959,560
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,708,490	\$2,708,490
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$93,457,020	\$93,457,020
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$96,770	\$2,541,280	\$1,996,261
O	RESIDENTIAL INVENTORY	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	537	115.9657	\$0	\$12,201,120	\$0
Totals			34,307.3577	\$7,138,930	\$1,086,061,776	\$685,625,381

2025 CERTIFIED TOTALS

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1

Property Count: 5,896

Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,317	836.4176	\$5,795,010	\$572,513,285	\$418,283,109
B	MULTIFAMILY RESIDENCE	187	15.3260	\$20,360	\$18,111,275	\$15,207,981
C1	VACANT LOTS AND LAND TRACTS	911	230.2238	\$0	\$7,481,456	\$7,183,353
D1	QUALIFIED OPEN-SPACE LAND	572	30,189.7642	\$0	\$206,033,952	\$5,294,475
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$3,952,367	\$3,943,392
E	RURAL LAND, NON QUALIFIED OPE	671	2,528.5154	\$1,158,580	\$92,843,151	\$67,378,596
F1	COMMERCIAL REAL PROPERTY	87	278.4650	\$68,210	\$15,582,020	\$15,380,854
F2	INDUSTRIAL AND MANUFACTURIN	2	106.3670	\$0	\$17,078,940	\$17,078,940
G1	OIL AND GAS	663		\$0	\$4,306,290	\$4,274,450
J1	WATER SYSTEMS	2		\$0	\$718,210	\$718,210
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,972,560	\$2,972,560
J4	TELEPHONE COMPANY (INCLUDI	14	0.0600	\$0	\$1,768,130	\$1,768,130
J6	PIPELAND COMPANY	2		\$0	\$31,772,230	\$27,959,560
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,708,490	\$2,708,490
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$93,457,020	\$93,457,020
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$96,770	\$2,541,280	\$1,996,261
O	RESIDENTIAL INVENTORY	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	537	115.9657	\$0	\$12,201,120	\$0
Totals			34,307.3577	\$7,138,930	\$1,086,061,776	\$685,625,381

2025 CERTIFIED TOTALS

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1

Property Count: 5,896

ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,105	583.6855	\$5,795,010	\$523,827,335	\$383,511,667
A1	*	217	202.4151	\$0	\$47,111,470	\$33,476,595
A2	*	22	25.3170	\$0	\$771,800	\$607,601
A3	*	62	25.0000	\$0	\$802,680	\$687,246
B	B (MULTIFAMILY RESIDENCE)	72	1.0000	\$20,360	\$8,193,855	\$6,568,877
B1	*	93	8.1770	\$0	\$4,616,430	\$4,616,430
B2	*	22	6.1490	\$0	\$5,300,990	\$4,022,674
C1	* VACANT LOTS AND LAND TRACTS	142	150.7630	\$0	\$964,810	\$920,910
C3	* VACANT LOTS AND LAND TRACTS	769	79.4608	\$0	\$6,516,646	\$6,262,443
D		1	17.6170	\$0	\$211,400	\$3,030
D1	D1 (QUALIFIED OPEN-SPACE LAND)	575	30,186.8677	\$0	\$205,937,778	\$5,406,671
D2	IMPROVEMENTS ON QUALIFIED LAN	49		\$0	\$3,952,367	\$3,943,392
E	E (RURAL LAND & RESIDENCES, NO	443	1,209.0955	\$1,158,580	\$66,424,992	\$44,805,127
E1	* RESIDENCE ON LAND WITH AG	77	104.7220	\$0	\$13,479,328	\$10,441,537
E3	* CHICKEN HOUSES	2		\$0	\$1,490,570	\$1,490,570
E4	* BARNs	4		\$0	\$3,211	\$3,211
E5	* OUTBUILDING NOT ATTACHED TO F	59	0.5000	\$0	\$723,933	\$615,866
E6	* M/H ON AG LAND	2	1.0000	\$0	\$16,130	\$13,964
E7	VACANT, RURAL LAND, NON QUALI	210	1,198.4774	\$0	\$10,589,761	\$9,893,094
F1	F1 COMMERCIAL REAL PROPERTY	84	278.4650	\$68,210	\$15,217,300	\$15,016,134
F1X		4		\$0	\$364,720	\$364,720
F2	INDUSTRIAL & MANUFACTURING & F	2	106.3670	\$0	\$17,078,940	\$17,078,940
G1		663		\$0	\$4,306,290	\$4,274,450
J1		2		\$0	\$718,210	\$718,210
J3		5		\$0	\$2,972,560	\$2,972,560
J4		14	0.0600	\$0	\$1,768,130	\$1,768,130
J6		2		\$0	\$31,772,230	\$27,959,560
L1	COMMERCIAL PP	58		\$0	\$2,708,490	\$2,708,490
L2A		1		\$0	\$369,690	\$369,690
L2C		4		\$0	\$7,386,370	\$7,386,370
L2G		8		\$0	\$82,838,830	\$82,838,830
L2H		6		\$0	\$850,380	\$850,380
L2J		4		\$0	\$762,950	\$762,950
L2M		2		\$0	\$718,090	\$718,090
L2O		2		\$0	\$99,340	\$99,340
L2P		4		\$0	\$316,140	\$316,140
L2Q		3		\$0	\$115,230	\$115,230
M1	OWNER OF M/H IS DIFFERENT THAN	57		\$96,770	\$2,189,500	\$1,711,229
M3	* MOBILE HOME	6		\$0	\$297,570	\$247,938
M4	*	1		\$0	\$54,210	\$37,094
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	537	115.9657	\$0	\$12,201,120	\$0
Totals			34,307.3577	\$7,138,930	\$1,086,061,776	\$685,625,380

2025 CERTIFIED TOTALS

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1

Property Count: 5,896

Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,105	583.6855	\$5,795,010	\$523,827,335	\$383,511,667
A1	*	217	202.4151	\$0	\$47,111,470	\$33,476,595
A2	*	22	25.3170	\$0	\$771,800	\$607,601
A3	*	62	25.0000	\$0	\$802,680	\$687,246
B	B (MULTIFAMILY RESIDENCE)	72	1.0000	\$20,360	\$8,193,855	\$6,568,877
B1	*	93	8.1770	\$0	\$4,616,430	\$4,616,430
B2	*	22	6.1490	\$0	\$5,300,990	\$4,022,674
C1	* VACANT LOTS AND LAND TRACTS	142	150.7630	\$0	\$964,810	\$920,910
C3	* VACANT LOTS AND LAND TRACTS	769	79.4608	\$0	\$6,516,646	\$6,262,443
D		1	17.6170	\$0	\$211,400	\$3,030
D1	D1 (QUALIFIED OPEN-SPACE LAND)	575	30,186.8677	\$0	\$205,937,778	\$5,406,671
D2	IMPROVEMENTS ON QUALIFIED LAN	49		\$0	\$3,952,367	\$3,943,392
E	E (RURAL LAND & RESIDENCES, NO	443	1,209.0955	\$1,158,580	\$66,424,992	\$44,805,127
E1	* RESIDENCE ON LAND WITH AG	77	104.7220	\$0	\$13,479,328	\$10,441,537
E3	* CHICKEN HOUSES	2		\$0	\$1,490,570	\$1,490,570
E4	* BARNs	4		\$0	\$3,211	\$3,211
E5	* OUTBUILDING NOT ATTACHED TO F	59	0.5000	\$0	\$723,933	\$615,866
E6	* M/H ON AG LAND	2	1.0000	\$0	\$16,130	\$13,964
E7	VACANT, RURAL LAND, NON QUALI	210	1,198.4774	\$0	\$10,589,761	\$9,893,094
F1	F1 COMMERCIAL REAL PROPERTY	84	278.4650	\$68,210	\$15,217,300	\$15,016,134
F1X		4		\$0	\$364,720	\$364,720
F2	INDUSTRIAL & MANUFACTURING & F	2	106.3670	\$0	\$17,078,940	\$17,078,940
G1		663		\$0	\$4,306,290	\$4,274,450
J1		2		\$0	\$718,210	\$718,210
J3		5		\$0	\$2,972,560	\$2,972,560
J4		14	0.0600	\$0	\$1,768,130	\$1,768,130
J6		2		\$0	\$31,772,230	\$27,959,560
L1	COMMERCIAL PP	58		\$0	\$2,708,490	\$2,708,490
L2A		1		\$0	\$369,690	\$369,690
L2C		4		\$0	\$7,386,370	\$7,386,370
L2G		8		\$0	\$82,838,830	\$82,838,830
L2H		6		\$0	\$850,380	\$850,380
L2J		4		\$0	\$762,950	\$762,950
L2M		2		\$0	\$718,090	\$718,090
L2O		2		\$0	\$99,340	\$99,340
L2P		4		\$0	\$316,140	\$316,140
L2Q		3		\$0	\$115,230	\$115,230
M1	OWNER OF M/H IS DIFFERENT THAN	57		\$96,770	\$2,189,500	\$1,711,229
M3	* MOBILE HOME	6		\$0	\$297,570	\$247,938
M4	*	1		\$0	\$54,210	\$37,094
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	537	115.9657	\$0	\$12,201,120	\$0
Totals			34,307.3577	\$7,138,930	\$1,086,061,776	\$685,625,380

2025 CERTIFIED TOTALS

Property Count: 5,896

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1

Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$7,138,930
TOTAL NEW VALUE TAXABLE:	\$6,345,244

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	63	2024 Market Value	\$7,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,540

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	7	\$2,172,961
HS	Homestead	118	\$5,963,500
OV65	Over 65	99	\$1,680,001
PARTIAL EXEMPTIONS VALUE LOSS		234	\$9,899,462
NEW EXEMPTIONS VALUE LOSS			\$9,907,002

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$9,907,002
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New Ag / Timber Exemptions

2024 Market Value	\$125,040	Count: 1
2025 Ag/Timber Use	\$1,000	
NEW AG / TIMBER VALUE LOSS	\$124,040	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,794	\$269,000	\$76,804	\$192,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,545	\$278,644	\$76,100	\$202,544

2025 CERTIFIED TOTALS

ESD1 - WOOD COUNTY EMERGENCY SERVICE DISTRICT 1
Lower Value Used

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

Property Count: 87,938

GWD - WOOD COUNTY
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		561,380,021			
Non Homesite:		835,291,004			
Ag Market:		1,717,903,394			
Timber Market:		860,276,931	Total Land	(+)	3,974,851,350
Improvement		Value			
Homesite:		3,321,784,855			
Non Homesite:		1,943,015,204	Total Improvements	(+)	5,264,800,059
Non Real		Count	Value		
Personal Property:	2,987		722,478,084		
Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,038,109,394
					10,277,760,803
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,574,990,597		3,189,728		
Ag Use:	32,899,599		41,720	Productivity Loss	(-)
Timber Use:	19,698,912		24,294	Appraised Value	=
Productivity Loss:	2,522,392,086		3,123,714		7,755,368,717
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,494,139,572
				Net Taxable	=
					5,660,063,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	79,312,276	56,563,176	180,197.62	189,026.77	578			
OV65	1,696,784,591	1,111,310,356	3,450,100.78	3,529,159.45	7,803			
Total	1,776,096,867	1,167,873,532	3,630,298.40	3,718,186.22	8,381	Freeze Taxable	(-)	1,167,873,532
Tax Rate	0.4625000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	215,640	172,512	163,011	9,501	1			
OV65	8,605,620	6,380,496	4,886,784	1,493,712	27			
Total	8,821,260	6,553,008	5,049,795	1,503,213	28	Transfer Adjustment	(-)	1,503,213
						Freeze Adjusted Taxable	=	4,490,686,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,399,723.49 = 4,490,686,506 * (0.4625000 / 100) + 3,630,298.40

Certified Estimate of Market Value: 10,277,760,803
Certified Estimate of Taxable Value: 5,660,063,251

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

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	42,407,448	0	42,407,448
DP	613	0	0	0
DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,894,586	3,894,586
DV4S	9	0	84,000	84,000
DVHS	497	0	130,300,238	130,300,238
DVHSS	10	0	2,433,228	2,433,228
EX	281	0	4,203,872	4,203,872
EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,894	0	776,963	776,963
HS	15,490	722,135,573	0	722,135,573
OV65	8,849	151,544,131	0	151,544,131
OV65S	25	460,000	0	460,000
PC	15	11,453,180	0	11,453,180
Totals		928,000,332	566,139,240	1,494,139,572

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		561,380,021			
Non Homesite:		835,291,004			
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Improvement		Value			
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Non Homesite:		1,943,015,204	Total Improvements	(+)	5,264,800,059
Non Real		Count	Value		
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Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,038,109,394
					10,277,760,803
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,574,990,597		3,189,728		
Ag Use:	32,899,599		41,720	Productivity Loss	(-)
Timber Use:	19,698,912		24,294	Appraised Value	=
Productivity Loss:	2,522,392,086		3,123,714		7,755,368,717
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,494,139,572
				Net Taxable	=
					5,660,063,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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OV65	1,696,784,591	1,111,310,356	3,450,100.78	3,529,159.45	7,803			
Total	1,776,096,867	1,167,873,532	3,630,298.40	3,718,186.22	8,381	Freeze Taxable	(-)	1,167,873,532
Tax Rate	0.4625000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	215,640	172,512	163,011	9,501	1			
OV65	8,605,620	6,380,496	4,886,784	1,493,712	27			
Total	8,821,260	6,553,008	5,049,795	1,503,213	28	Transfer Adjustment	(-)	1,503,213
						Freeze Adjusted Taxable	=	4,490,686,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,399,723.49 = 4,490,686,506 * (0.4625000 / 100) + 3,630,298.40

Certified Estimate of Market Value: 10,277,760,803
Certified Estimate of Taxable Value: 5,660,063,251

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

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	21	42,407,448	0	42,407,448
DP	613	0	0	0
DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,894,586	3,894,586
DV4S	9	0	84,000	84,000
DVHS	497	0	130,300,238	130,300,238
DVHSS	10	0	2,433,228	2,433,228
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EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,894	0	776,963	776,963
HS	15,490	722,135,573	0	722,135,573
OV65	8,849	151,544,131	0	151,544,131
OV65S	25	460,000	0	460,000
PC	15	11,453,180	0	11,453,180
Totals		928,000,332	566,139,240	1,494,139,572

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,682	11,938.6108	\$68,294,380	\$3,248,112,441	\$2,317,449,886
B	MULTIFAMILY RESIDENCE	411	133.4232	\$4,245,060	\$80,654,778	\$76,245,703
C1	VACANT LOTS AND LAND TRACTS	7,820	2,636.5091	\$0	\$96,697,075	\$84,343,501
D1	QUALIFIED OPEN-SPACE LAND	9,725	321,776.5139	\$0	\$2,574,990,597	\$52,011,389
D2	IMPROVEMENTS ON QUALIFIED OP	1,572		\$752,982	\$38,313,296	\$38,121,567
E	RURAL LAND, NON QUALIFIED OPE	13,052	48,173.4869	\$46,130,400	\$2,249,165,071	\$1,626,722,190
F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$391,899,093
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
J2	GAS DISTRIBUTION SYSTEM	23	1.8290	\$0	\$5,719,890	\$5,718,204
J3	ELECTRIC COMPANY (INCLUDING C	99	70.6744	\$0	\$75,726,530	\$75,713,850
J4	TELEPHONE COMPANY (INCLUDI	195	5.5902	\$0	\$48,075,550	\$48,074,477
J5	RAILROAD	31	54.0401	\$0	\$40,455,980	\$40,439,042
J6	PIPELAND COMPANY	283	108.9400	\$0	\$108,352,100	\$99,174,330
J7	CABLE TELEVISION COMPANY	17		\$0	\$5,658,820	\$5,658,820
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	1,548		\$0	\$120,675,144	\$120,670,144
L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$278,568,150
M1	TANGIBLE OTHER PERSONAL, MOB	908		\$4,641,550	\$45,971,530	\$33,585,550
O	RESIDENTIAL INVENTORY	84	49.2712	\$470,110	\$2,308,099	\$1,898,418
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,370,866	\$18,557
Totals			434,154.3667	\$134,789,472	\$10,277,760,803	\$5,660,063,249

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

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F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$391,899,093
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
J2	GAS DISTRIBUTION SYSTEM	23	1.8290	\$0	\$5,719,890	\$5,718,204
J3	ELECTRIC COMPANY (INCLUDING C	99	70.6744	\$0	\$75,726,530	\$75,713,850
J4	TELEPHONE COMPANY (INCLUDI	195	5.5902	\$0	\$48,075,550	\$48,074,477
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L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$278,568,150
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S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,370,866	\$18,557
Totals			434,154.3667	\$134,789,472	\$10,277,760,803	\$5,660,063,249

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	14,755	10,051.9989	\$66,855,320	\$2,656,104,429	\$1,895,188,105
A1	*	2,854	1,667.7246	\$1,098,500	\$557,496,981	\$398,918,739
A2	*	307	123.6022	\$167,310	\$12,240,350	\$7,235,357
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$16,107,699
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$35,207,492
B1	*	158	27.3918	\$256,520	\$23,400,692	\$22,938,728
B2	*	86	16.4599	\$0	\$19,685,242	\$18,099,483
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$186,355
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$17,026
E	E (RURAL LAND & RESIDENCES, NO	10,468	29,867.1846	\$44,260,140	\$1,863,374,525	\$1,314,055,044
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$154,777,491
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$13,627
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,689,292
E4	* BARNs	80	2.7010	\$0	\$553,421	\$502,655
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$5,389,731
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$719,454
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$146,636,817
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$383,582,181
F1X		51	85.4175	\$0	\$8,578,320	\$8,316,912
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		27	54.0401	\$0	\$40,244,220	\$40,227,282
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,548		\$0	\$120,675,144	\$120,670,144
L2A		18		\$0	\$2,195,270	\$2,166,150
L2B		1		\$0	\$5,000	\$5,000
L2C		43		\$0	\$54,481,670	\$53,986,680
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$193,793,190
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,006,610
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$181,550
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	883		\$4,621,190	\$44,830,930	\$32,707,623
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$830,170
M4	*	8		\$0	\$76,120	\$47,757
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,370,866	\$18,557
Totals		434,154.3667		\$134,789,472	\$10,277,760,803	\$5,660,063,263

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY

Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	14,755	10,051.9989	\$66,855,320	\$2,656,104,429	\$1,895,188,105
A1	*	2,854	1,667.7246	\$1,098,500	\$557,496,981	\$398,918,739
A2	*	307	123.6022	\$167,310	\$12,240,350	\$7,235,357
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$16,107,699
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$35,207,492
B1	*	158	27.3918	\$256,520	\$23,400,692	\$22,938,728
B2	*	86	16.4599	\$0	\$19,685,242	\$18,099,483
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$186,355
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$17,026
E	E (RURAL LAND & RESIDENCES, NO	10,468	29,867.1846	\$44,260,140	\$1,863,374,525	\$1,314,055,044
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$154,777,491
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$13,627
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,689,292
E4	* BARNs	80	2.7010	\$0	\$553,421	\$502,655
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$5,389,731
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$719,454
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$146,636,817
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$383,582,181
F1X		51	85.4175	\$0	\$8,578,320	\$8,316,912
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$40,602,212
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		27	54.0401	\$0	\$40,244,220	\$40,227,282
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,548		\$0	\$120,675,144	\$120,670,144
L2A		18		\$0	\$2,195,270	\$2,166,150
L2B		1		\$0	\$5,000	\$5,000
L2C		43		\$0	\$54,481,670	\$53,986,680
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$193,793,190
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,006,610
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$181,550
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	883		\$4,621,190	\$44,830,930	\$32,707,623
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$830,170
M4	*	8		\$0	\$76,120	\$47,757
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,741	46,242.8278	\$918,210	\$437,370,866	\$18,557
Totals		434,154.3667		\$134,789,472	\$10,277,760,803	\$5,660,063,263

2025 CERTIFIED TOTALS

Property Count: 87,938

GWD - WOOD COUNTY
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$134,789,472
TOTAL NEW VALUE TAXABLE:	\$119,226,148

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2024 Market Value	\$78,390
EX-XV	Other Exemptions (including public property, r	19	2024 Market Value	\$709,710
EX366	HB366 Exempt	1,322	2024 Market Value	\$423,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,211,280

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	11	\$97,296
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	10	\$105,221
DV4	Disabled Veterans 70% - 100%	50	\$350,770
DVHS	Disabled Veteran Homestead	50	\$13,687,903
HS	Homestead	766	\$35,559,860
OV65	Over 65	559	\$9,028,801
PARTIAL EXEMPTIONS VALUE LOSS		1,471	\$58,903,351
NEW EXEMPTIONS VALUE LOSS			\$60,114,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$60,114,631
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New Ag / Timber Exemptions

2024 Market Value	\$125,040	Count: 1
2025 Ag/Timber Use	\$1,000	
NEW AG / TIMBER VALUE LOSS	\$124,040	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,093	\$247,364	\$79,296	\$168,068
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,287	\$249,409	\$78,058	\$171,351

2025 CERTIFIED TOTALS
GWD - WOOD COUNTY
Lower Value Used

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

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		105,011,388			
Non Homesite:		154,434,044			
Ag Market:		486,139,501			
Timber Market:		144,249,727	Total Land	(+)	889,834,660
Improvement		Value			
Homesite:		571,550,197			
Non Homesite:		363,720,041	Total Improvements	(+)	935,270,238
Non Real		Count	Value		
Personal Property:	560		82,589,360		
Mineral Property:	9,029		25,634,430		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	108,223,790
					1,933,328,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	630,258,768	130,460			
Ag Use:	9,256,383	1,400	Productivity Loss	(-)	617,928,665
Timber Use:	3,073,720	0	Appraised Value	=	1,315,400,023
Productivity Loss:	617,928,665	129,060			
			Homestead Cap	(-)	78,669,582
			23.231 Cap	(-)	23,761,966
			Assessed Value	=	1,212,968,475
			Total Exemptions Amount (Breakdown on Next Page)	(-)	242,392,238
			Net Taxable	=	970,576,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,234.17 = 970,576,237 * (0.009400 / 100)

Certified Estimate of Market Value: 1,933,328,688
 Certified Estimate of Taxable Value: 970,576,237

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

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	149	0	0	0
DV1	22	0	188,409	188,409
DV2	16	0	136,501	136,501
DV3	29	0	253,850	253,850
DV4	151	0	835,869	835,869
DV4S	2	0	24,000	24,000
DVHS	122	0	25,386,655	25,386,655
DVHSS	2	0	395,910	395,910
EX	58	0	634,230	634,230
EX-XL	3	0	119,080	119,080
EX-XN	5	0	2,160,200	2,160,200
EX-XR	16	0	382,818	382,818
EX-XV	247	0	56,961,394	56,961,394
EX366	3,679	0	389,240	389,240
HS	3,259	125,085,903	0	125,085,903
OV65	1,837	29,162,429	0	29,162,429
OV65S	10	200,000	0	200,000
PC	1	75,750	0	75,750
Totals		154,524,082	87,868,156	242,392,238

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		105,011,388			
Non Homesite:		154,434,044			
Ag Market:		486,139,501			
Timber Market:		144,249,727	Total Land	(+)	889,834,660
Improvement		Value			
Homesite:		571,550,197			
Non Homesite:		363,720,041	Total Improvements	(+)	935,270,238
Non Real		Count	Value		
Personal Property:	560		82,589,360		
Mineral Property:	9,029		25,634,430		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	108,223,790
					1,933,328,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	630,258,768	130,460			
Ag Use:	9,256,383	1,400	Productivity Loss	(-)	617,928,665
Timber Use:	3,073,720	0	Appraised Value	=	1,315,400,023
Productivity Loss:	617,928,665	129,060			
			Homestead Cap	(-)	78,669,582
			23.231 Cap	(-)	23,761,966
			Assessed Value	=	1,212,968,475
			Total Exemptions Amount (Breakdown on Next Page)	(-)	242,392,238
			Net Taxable	=	970,576,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,234.17 = 970,576,237 * (0.009400 / 100)

Certified Estimate of Market Value: 1,933,328,688
 Certified Estimate of Taxable Value: 970,576,237

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

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	149	0	0	0
DV1	22	0	188,409	188,409
DV2	16	0	136,501	136,501
DV3	29	0	253,850	253,850
DV4	151	0	835,869	835,869
DV4S	2	0	24,000	24,000
DVHS	122	0	25,386,655	25,386,655
DVHSS	2	0	395,910	395,910
EX	58	0	634,230	634,230
EX-XL	3	0	119,080	119,080
EX-XN	5	0	2,160,200	2,160,200
EX-XR	16	0	382,818	382,818
EX-XV	247	0	56,961,394	56,961,394
EX366	3,679	0	389,240	389,240
HS	3,259	125,085,903	0	125,085,903
OV65	1,837	29,162,429	0	29,162,429
OV65S	10	200,000	0	200,000
PC	1	75,750	0	75,750
Totals		154,524,082	87,868,156	242,392,238

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,537	2,587.2147	\$17,711,500	\$513,058,353	\$371,186,145
B	MULTIFAMILY RESIDENCE	47	13.7575	\$0	\$8,274,630	\$7,981,925
C1	VACANT LOTS AND LAND TRACTS	1,754	542.8228	\$0	\$27,046,090	\$23,818,933
D1	QUALIFIED OPEN-SPACE LAND	2,401	76,109.0923	\$0	\$630,258,768	\$12,173,515
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$359,400	\$10,844,787	\$10,813,442
E	RURAL LAND, NON QUALIFIED OPE	2,685	9,219.5281	\$16,135,830	\$489,127,779	\$359,909,055
F1	COMMERCIAL REAL PROPERTY	249	382.5604	\$56,230	\$72,007,024	\$71,807,058
F2	INDUSTRIAL AND MANUFACTURIN	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1	OIL AND GAS	5,362		\$0	\$23,220,520	\$19,603,587
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	8	3.0785	\$0	\$819,700	\$819,700
J2	GAS DISTRIBUTION SYSTEM	6	1.7910	\$0	\$2,232,690	\$2,231,004
J3	ELECTRIC COMPANY (INCLUDING C	28	20.6836	\$0	\$17,463,870	\$17,459,290
J4	TELEPHONE COMPANY (INCLUDI	40	2.4905	\$0	\$18,439,520	\$18,438,447
J6	PIPELAND COMPANY	88	29.2710	\$0	\$5,201,690	\$5,102,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PERSONAL PROPE	264		\$0	\$21,532,810	\$21,527,810
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$13,675,730	\$13,675,730
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$1,691,070	\$11,709,660	\$8,279,276
O	RESIDENTIAL INVENTORY	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,008	7,654.5974	\$298,790	\$61,693,335	\$18,557
Totals			96,585.5989	\$36,252,820	\$1,933,328,688	\$970,576,236

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,537	2,587.2147	\$17,711,500	\$513,058,353	\$371,186,145
B	MULTIFAMILY RESIDENCE	47	13.7575	\$0	\$8,274,630	\$7,981,925
C1	VACANT LOTS AND LAND TRACTS	1,754	542.8228	\$0	\$27,046,090	\$23,818,933
D1	QUALIFIED OPEN-SPACE LAND	2,401	76,109.0923	\$0	\$630,258,768	\$12,173,515
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$359,400	\$10,844,787	\$10,813,442
E	RURAL LAND, NON QUALIFIED OPE	2,685	9,219.5281	\$16,135,830	\$489,127,779	\$359,909,055
F1	COMMERCIAL REAL PROPERTY	249	382.5604	\$56,230	\$72,007,024	\$71,807,058
F2	INDUSTRIAL AND MANUFACTURIN	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1	OIL AND GAS	5,362		\$0	\$23,220,520	\$19,603,587
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	8	3.0785	\$0	\$819,700	\$819,700
J2	GAS DISTRIBUTION SYSTEM	6	1.7910	\$0	\$2,232,690	\$2,231,004
J3	ELECTRIC COMPANY (INCLUDING C	28	20.6836	\$0	\$17,463,870	\$17,459,290
J4	TELEPHONE COMPANY (INCLUDI	40	2.4905	\$0	\$18,439,520	\$18,438,447
J6	PIPELAND COMPANY	88	29.2710	\$0	\$5,201,690	\$5,102,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PERSONAL PROPE	264		\$0	\$21,532,810	\$21,527,810
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$13,675,730	\$13,675,730
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$1,691,070	\$11,709,660	\$8,279,276
O	RESIDENTIAL INVENTORY	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,008	7,654.5974	\$298,790	\$61,693,335	\$18,557
Totals			96,585.5989	\$36,252,820	\$1,933,328,688	\$970,576,236

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3,282	2,441.1982	\$17,506,110	\$463,591,453	\$333,667,207
A1	*	219	110.4180	\$10,060	\$41,878,855	\$32,475,766
A2	*	112	24.6317	\$167,310	\$4,714,920	\$2,754,982
A3	*	215	10.9668	\$28,020	\$2,873,125	\$2,288,192
B	B (MULTIFAMILY RESIDENCE)	33	9.0381	\$0	\$1,161,260	\$1,156,426
B1	*	23	4.0884	\$0	\$4,486,246	\$4,201,609
B2	*	13	0.6310	\$0	\$2,627,124	\$2,623,890
C1	* VACANT LOTS AND LAND TRACTS	1,399	478.8497	\$0	\$24,488,250	\$21,687,094
C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
C3	* VACANT LOTS AND LAND TRACTS	353	58.1476	\$0	\$2,443,490	\$2,017,489
D		4	73.2410	\$0	\$761,090	\$15,690
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,402	76,060.4013	\$0	\$629,673,104	\$12,333,251
D2	IMPROVEMENTS ON QUALIFIED LAN	403		\$359,400	\$10,844,787	\$10,813,442
E	E (RURAL LAND & RESIDENCES, NO	2,058	4,819.8629	\$15,801,650	\$417,191,695	\$299,024,408
E1	* RESIDENCE ON LAND WITH AG	148	224.7750	\$334,180	\$32,601,776	\$24,527,984
E3	* CHICKEN HOUSES	1		\$0	\$15,120	\$10,263
E4	* BARNS	10		\$0	\$100,040	\$93,457
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.5000	\$0	\$950,820	\$732,761
E6	* M/H ON AG LAND	1	0.5000	\$0	\$3,750	\$2,589
E7	VACANT, RURAL LAND, NON QUALI	578	4,147.2602	\$0	\$38,056,752	\$35,330,730
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
F1	F1 COMMERCIAL REAL PROPERTY	240	365.8207	\$56,230	\$71,511,444	\$71,326,592
F1X		12	16.7397	\$0	\$495,580	\$480,466
F2	INDUSTRIAL & MANUFACTURING & F	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1		5,362		\$0	\$23,220,520	\$19,603,587
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		8	3.0785	\$0	\$819,700	\$819,700
J2		6	1.7910	\$0	\$2,232,690	\$2,231,004
J3		25	20.6836	\$0	\$14,351,020	\$14,346,440
J3A		3		\$0	\$3,112,850	\$3,112,850
J4		37	2.4905	\$0	\$12,504,230	\$12,503,157
J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J6		82	29.2710	\$0	\$4,625,440	\$4,525,840
J6A		6		\$0	\$576,250	\$576,250
J7		2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PP	264		\$0	\$21,532,810	\$21,527,810
L2A		4		\$0	\$307,440	\$307,440
L2C		10		\$0	\$8,700,350	\$8,700,350
L2D		4		\$0	\$133,340	\$133,340
L2G		11		\$0	\$2,194,070	\$2,194,070
L2H		2		\$0	\$478,770	\$478,770
L2J		13		\$0	\$824,520	\$824,520
L2K		1		\$0	\$4,750	\$4,750
L2L		2		\$0	\$334,590	\$334,590
L2M		1		\$0	\$4,680	\$4,680
L2O		1		\$0	\$500	\$500
L2P		9		\$0	\$426,080	\$426,080
L2Q		8		\$0	\$266,640	\$266,640
M1	OWNER OF M/H IS DIFFERENT THAN	168		\$1,670,710	\$11,426,070	\$8,074,955
M3	* MOBILE HOME	11		\$20,360	\$261,680	\$193,658
M4	*	7		\$0	\$21,910	\$10,663
O	DEVELOPERS (RESIDENTIAL INVEN	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,008	7,654.5974	\$298,790	\$61,693,335	\$18,557
Totals			96,585.5989	\$36,252,820	\$1,933,328,688	\$970,576,238

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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A2	*	112	24.6317	\$167,310	\$4,714,920	\$2,754,982
A3	*	215	10.9668	\$28,020	\$2,873,125	\$2,288,192
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C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
C3	* VACANT LOTS AND LAND TRACTS	353	58.1476	\$0	\$2,443,490	\$2,017,489
D		4	73.2410	\$0	\$761,090	\$15,690
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,402	76,060.4013	\$0	\$629,673,104	\$12,333,251
D2	IMPROVEMENTS ON QUALIFIED LAN	403		\$359,400	\$10,844,787	\$10,813,442
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E4	* BARNS	10		\$0	\$100,040	\$93,457
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.5000	\$0	\$950,820	\$732,761
E6	* M/H ON AG LAND	1	0.5000	\$0	\$3,750	\$2,589
E7	VACANT, RURAL LAND, NON QUALI	578	4,147.2602	\$0	\$38,056,752	\$35,330,730
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
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F1X		12	16.7397	\$0	\$495,580	\$480,466
F2	INDUSTRIAL & MANUFACTURING & F	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1		5,362		\$0	\$23,220,520	\$19,603,587
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		8	3.0785	\$0	\$819,700	\$819,700
J2		6	1.7910	\$0	\$2,232,690	\$2,231,004
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J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J6		82	29.2710	\$0	\$4,625,440	\$4,525,840
J6A		6		\$0	\$576,250	\$576,250
J7		2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PP	264		\$0	\$21,532,810	\$21,527,810
L2A		4		\$0	\$307,440	\$307,440
L2C		10		\$0	\$8,700,350	\$8,700,350
L2D		4		\$0	\$133,340	\$133,340
L2G		11		\$0	\$2,194,070	\$2,194,070
L2H		2		\$0	\$478,770	\$478,770
L2J		13		\$0	\$824,520	\$824,520
L2K		1		\$0	\$4,750	\$4,750
L2L		2		\$0	\$334,590	\$334,590
L2M		1		\$0	\$4,680	\$4,680
L2O		1		\$0	\$500	\$500
L2P		9		\$0	\$426,080	\$426,080
L2Q		8		\$0	\$266,640	\$266,640
M1	OWNER OF M/H IS DIFFERENT THAN	168		\$1,670,710	\$11,426,070	\$8,074,955
M3	* MOBILE HOME	11		\$20,360	\$261,680	\$193,658
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S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,008	7,654.5974	\$298,790	\$61,693,335	\$18,557
Totals			96,585.5989	\$36,252,820	\$1,933,328,688	\$970,576,238

2025 CERTIFIED TOTALS

Property Count: 19,608

HXX - WOOD HOSPITAL DIST
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$36,252,820
TOTAL NEW VALUE TAXABLE:	\$31,464,742

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$24,600
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$24,160
EX366	HB366 Exempt	952	2024 Market Value	\$269,720
ABSOLUTE EXEMPTIONS VALUE LOSS				\$318,480

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$30,930
DVHS	Disabled Veteran Homestead	13	\$3,019,901
HS	Homestead	178	\$6,597,123
OV65	Over 65	140	\$2,050,869
PARTIAL EXEMPTIONS VALUE LOSS		342	\$11,752,323
NEW EXEMPTIONS VALUE LOSS			\$12,070,803

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$12,070,803
------------------------------------	---------------------

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
3,181	\$203,654	\$63,341	\$140,313
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,930	\$176,667	\$54,434	\$122,233

2025 CERTIFIED TOTALS

HXX - WOOD HOSPITAL DIST
Lower Value Used

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

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		85,853,044			
Non Homesite:		143,828,294			
Ag Market:		232,109,878			
Timber Market:		52,720,380	Total Land	(+)	514,511,596
Improvement		Value			
Homesite:		443,967,471			
Non Homesite:		217,985,280	Total Improvements	(+)	661,952,751
Non Real		Count	Value		
Personal Property:	289		32,492,880		
Mineral Property:	648		1,680,610		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 34,173,490
					1,210,637,837
Ag		Non Exempt	Exempt		
Total Productivity Market:	284,497,528		332,730		
Ag Use:	4,062,066		4,430	Productivity Loss	(-) 279,265,681
Timber Use:	1,169,781		0	Appraised Value	= 931,372,156
Productivity Loss:	279,265,681		328,300		
				Homestead Cap	(-) 72,824,424
				23.231 Cap	(-) 14,470,758
				Assessed Value	= 844,076,974
				Total Exemptions Amount	(-) 271,645,197
				(Breakdown on Next Page)	
				Net Taxable	= 572,431,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,726,752	3,997,666	5,468.77	7,014.93	68		
OV65	217,425,924	121,388,399	335,463.89	340,974.86	1,052		
Total	227,152,676	125,386,065	340,932.66	347,989.79	1,120	Freeze Taxable	(-) 125,386,065
Tax Rate	0.7842000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,835,310	2,175,310	1,125,257	1,050,053	6		
Total	2,835,310	2,175,310	1,125,257	1,050,053	6	Transfer Adjustment	(-) 1,050,053
						Freeze Adjusted Taxable	= 445,995,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,838,430.62 = 445,995,659 * (0.7842000 / 100) + 340,932.66

Certified Estimate of Market Value: 1,210,637,837
Certified Estimate of Taxable Value: 572,431,777

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

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	420,005	420,005
DV1	17	0	115,871	115,871
DV2	7	0	46,344	46,344
DV3	24	0	182,840	182,840
DV4	97	0	578,870	578,870
DV4S	1	0	0	0
DVHS	64	0	8,971,811	8,971,811
EX	45	0	635,220	635,220
EX-XN	1	0	400,000	400,000
EX-XR	19	0	686,058	686,058
EX-XV	202	0	81,829,918	81,829,918
EX366	443	0	56,710	56,710
HS	2,088	0	169,260,874	169,260,874
OV65	1,181	0	8,052,966	8,052,966
OV65S	4	0	30,000	30,000
PC	1	377,710	0	377,710
Totals		377,710	271,267,487	271,645,197

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
Grand Totals

7/23/2025

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Land		Value			
Homesite:		85,853,044			
Non Homesite:		143,828,294			
Ag Market:		232,109,878			
Timber Market:		52,720,380	Total Land	(+)	514,511,596
Improvement		Value			
Homesite:		443,967,471			
Non Homesite:		217,985,280	Total Improvements	(+)	661,952,751
Non Real		Count	Value		
Personal Property:	289		32,492,880		
Mineral Property:	648		1,680,610		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 34,173,490
					1,210,637,837
Ag		Non Exempt	Exempt		
Total Productivity Market:	284,497,528		332,730		
Ag Use:	4,062,066		4,430	Productivity Loss	(-) 279,265,681
Timber Use:	1,169,781		0	Appraised Value	= 931,372,156
Productivity Loss:	279,265,681		328,300	Homestead Cap	(-) 72,824,424
				23.231 Cap	(-) 14,470,758
				Assessed Value	= 844,076,974
				Total Exemptions Amount	(-) 271,645,197
				(Breakdown on Next Page)	
				Net Taxable	= 572,431,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,726,752	3,997,666	5,468.77	7,014.93	68		
OV65	217,425,924	121,388,399	335,463.89	340,974.86	1,052		
Total	227,152,676	125,386,065	340,932.66	347,989.79	1,120	Freeze Taxable	(-) 125,386,065
Tax Rate	0.7842000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,835,310	2,175,310	1,125,257	1,050,053	6		
Total	2,835,310	2,175,310	1,125,257	1,050,053	6	Transfer Adjustment	(-) 1,050,053
						Freeze Adjusted Taxable	= 445,995,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,838,430.62 = 445,995,659 * (0.7842000 / 100) + 340,932.66

Certified Estimate of Market Value: 1,210,637,837
Certified Estimate of Taxable Value: 572,431,777

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

2025 CERTIFIED TOTALS

Property Count: 6,631

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Grand Totals

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Exemption Breakdown

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DV3	24	0	182,840	182,840
DV4	97	0	578,870	578,870
DV4S	1	0	0	0
DVHS	64	0	8,971,811	8,971,811
EX	45	0	635,220	635,220
EX-XN	1	0	400,000	400,000
EX-XR	19	0	686,058	686,058
EX-XV	202	0	81,829,918	81,829,918
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2025 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,077	2,025.9550	\$14,645,000	\$438,658,007	\$276,768,094
B	MULTIFAMILY RESIDENCE	9	11.4760	\$257,870	\$2,713,770	\$2,473,940
C1	VACANT LOTS AND LAND TRACTS	790	310.5127	\$0	\$11,222,865	\$9,694,933
D1	QUALIFIED OPEN-SPACE LAND	1,289	31,778.3611	\$0	\$284,497,528	\$5,119,369
D2	IMPROVEMENTS ON QUALIFIED OP	208		\$318,160	\$4,080,462	\$4,039,912
E	RURAL LAND, NON QUALIFIED OPE	1,592	5,219.4422	\$8,158,310	\$295,358,196	\$192,634,252
F1	COMMERCIAL REAL PROPERTY	158	237.2236	\$416,330	\$44,588,599	\$43,898,869
G1	OIL AND GAS	227		\$0	\$1,577,620	\$1,349,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,890	\$396,890
J3	ELECTRIC COMPANY (INCLUDING C	10	7.2840	\$0	\$8,174,390	\$8,174,390
J4	TELEPHONE COMPANY (INCLUDI	27	0.4304	\$0	\$4,783,500	\$4,783,500
J5	RAILROAD	4	8.0318	\$0	\$850,810	\$849,472
J6	PIPELAND COMPANY	18		\$0	\$5,937,090	\$5,559,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$8,134,720	\$8,134,720
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,841,730	\$2,841,730
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$762,180	\$10,418,830	\$5,297,568
O	RESIDENTIAL INVENTORY	1	0.5000	\$0	\$57,170	\$50,878
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	710	11,689.8422	\$154,760	\$85,981,080	\$0
Totals			51,289.0590	\$24,712,610	\$1,210,637,837	\$572,431,777

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
Grand Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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J3	ELECTRIC COMPANY (INCLUDING C	10	7.2840	\$0	\$8,174,390	\$8,174,390
J4	TELEPHONE COMPANY (INCLUDI	27	0.4304	\$0	\$4,783,500	\$4,783,500
J5	RAILROAD	4	8.0318	\$0	\$850,810	\$849,472
J6	PIPELAND COMPANY	18		\$0	\$5,937,090	\$5,559,380
J7	CABLE TELEVISION COMPANY	3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$8,134,720	\$8,134,720
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,841,730	\$2,841,730
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$762,180	\$10,418,830	\$5,297,568
O	RESIDENTIAL INVENTORY	1	0.5000	\$0	\$57,170	\$50,878
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	710	11,689.8422	\$154,760	\$85,981,080	\$0
Totals			51,289.0590	\$24,712,610	\$1,210,637,837	\$572,431,777

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,076	1,915.1201	\$14,521,650	\$424,294,550	\$267,015,991
A1	*	119	108.4155	\$0	\$11,013,340	\$7,414,293
A2	*	1		\$0	\$400	\$178
A3	*	94	2.4194	\$123,350	\$3,349,717	\$2,337,632
B	B (MULTIFAMILY RESIDENCE)	6	5.7091	\$257,870	\$1,798,630	\$1,595,643
B1	*	1	1.0000	\$0	\$133,380	\$133,380
B2	*	3	4.7669	\$0	\$781,760	\$744,917
C1	* VACANT LOTS AND LAND TRACTS	302	236.1420	\$0	\$7,028,401	\$5,771,523
C3	* VACANT LOTS AND LAND TRACTS	488	74.3707	\$0	\$4,194,464	\$3,923,410
D		1	2.0570	\$0	\$24,680	\$350
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,290	31,811.6392	\$0	\$284,850,200	\$5,496,371
D2	IMPROVEMENTS ON QUALIFIED LAN	208		\$318,160	\$4,080,462	\$4,039,912
E	E (RURAL LAND & RESIDENCES, NO	1,577	5,064.5019	\$8,153,230	\$293,167,194	\$190,734,516
E1	* RESIDENCE ON LAND WITH AG	17	18.5042	\$0	\$451,650	\$266,154
E5	* OUTBUILDING NOT ATTACHED TO F	7	2.7070	\$5,080	\$125,300	\$50,277
E6	* M/H ON AG LAND	2	2.0000	\$0	\$29,500	\$29,500
E7	VACANT, RURAL LAND, NON QUALI	18	96.3940	\$0	\$1,207,200	\$1,176,454
F1	F1 COMMERCIAL REAL PROPERTY	156	235.7286	\$416,330	\$44,462,569	\$43,772,839
F1X		3	1.4950	\$0	\$126,030	\$126,030
G1		227		\$0	\$1,577,620	\$1,349,300
J2		2		\$0	\$396,890	\$396,890
J3		10	7.2840	\$0	\$8,174,390	\$8,174,390
J4		27	0.4304	\$0	\$4,783,500	\$4,783,500
J5		4	8.0318	\$0	\$850,810	\$849,472
J6		17		\$0	\$5,778,530	\$5,400,820
J6A		1		\$0	\$158,560	\$158,560
J7		3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PP	133		\$0	\$8,134,720	\$8,134,720
L2C		2		\$0	\$208,740	\$208,740
L2G		2		\$0	\$1,089,660	\$1,089,660
L2J		1		\$0	\$45,770	\$45,770
L2L		2		\$0	\$8,700	\$8,700
L2O		1		\$0	\$2,890	\$2,890
L2P		9		\$0	\$904,170	\$904,170
L2Q		10		\$0	\$581,800	\$581,800
M1	OWNER OF M/H IS DIFFERENT THAN	211		\$762,180	\$10,418,830	\$5,297,568
O	DEVELOPERS (RESIDENTIAL INVEN	1	0.5000	\$0	\$57,170	\$50,878
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	710	11,689.8422	\$154,760	\$85,981,080	\$0
Totals			51,289.0590	\$24,712,610	\$1,210,637,837	\$572,431,778

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,076	1,915.1201	\$14,521,650	\$424,294,550	\$267,015,991
A1	*	119	108.4155	\$0	\$11,013,340	\$7,414,293
A2	*	1		\$0	\$400	\$178
A3	*	94	2.4194	\$123,350	\$3,349,717	\$2,337,632
B	B (MULTIFAMILY RESIDENCE)	6	5.7091	\$257,870	\$1,798,630	\$1,595,643
B1	*	1	1.0000	\$0	\$133,380	\$133,380
B2	*	3	4.7669	\$0	\$781,760	\$744,917
C1	* VACANT LOTS AND LAND TRACTS	302	236.1420	\$0	\$7,028,401	\$5,771,523
C3	* VACANT LOTS AND LAND TRACTS	488	74.3707	\$0	\$4,194,464	\$3,923,410
D		1	2.0570	\$0	\$24,680	\$350
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,290	31,811.6392	\$0	\$284,850,200	\$5,496,371
D2	IMPROVEMENTS ON QUALIFIED LAN	208		\$318,160	\$4,080,462	\$4,039,912
E	E (RURAL LAND & RESIDENCES, NO	1,577	5,064.5019	\$8,153,230	\$293,167,194	\$190,734,516
E1	* RESIDENCE ON LAND WITH AG	17	18.5042	\$0	\$451,650	\$266,154
E5	* OUTBUILDING NOT ATTACHED TO F	7	2.7070	\$5,080	\$125,300	\$50,277
E6	* M/H ON AG LAND	2	2.0000	\$0	\$29,500	\$29,500
E7	VACANT, RURAL LAND, NON QUALI	18	96.3940	\$0	\$1,207,200	\$1,176,454
F1	F1 COMMERCIAL REAL PROPERTY	156	235.7286	\$416,330	\$44,462,569	\$43,772,839
F1X		3	1.4950	\$0	\$126,030	\$126,030
G1		227		\$0	\$1,577,620	\$1,349,300
J2		2		\$0	\$396,890	\$396,890
J3		10	7.2840	\$0	\$8,174,390	\$8,174,390
J4		27	0.4304	\$0	\$4,783,500	\$4,783,500
J5		4	8.0318	\$0	\$850,810	\$849,472
J6		17		\$0	\$5,778,530	\$5,400,820
J6A		1		\$0	\$158,560	\$158,560
J7		3		\$0	\$123,310	\$123,310
L1	COMMERCIAL PP	133		\$0	\$8,134,720	\$8,134,720
L2C		2		\$0	\$208,740	\$208,740
L2G		2		\$0	\$1,089,660	\$1,089,660
L2J		1		\$0	\$45,770	\$45,770
L2L		2		\$0	\$8,700	\$8,700
L2O		1		\$0	\$2,890	\$2,890
L2P		9		\$0	\$904,170	\$904,170
L2Q		10		\$0	\$581,800	\$581,800
M1	OWNER OF M/H IS DIFFERENT THAN	211		\$762,180	\$10,418,830	\$5,297,568
O	DEVELOPERS (RESIDENTIAL INVEN	1	0.5000	\$0	\$57,170	\$50,878
S	SPECIAL INVENTORY TAX	1		\$0	\$241,270	\$241,270
X	TOTALLY EXEMPT PROPERTY	710	11,689.8422	\$154,760	\$85,981,080	\$0
Totals			51,289.0590	\$24,712,610	\$1,210,637,837	\$572,431,778

2025 CERTIFIED TOTALS

Property Count: 6,631

SAL - ALBA-GOLDEN ISD
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$24,712,610
TOTAL NEW VALUE TAXABLE:	\$22,027,910

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$24,790
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$231,020
EX366	HB366 Exempt	134	2024 Market Value	\$130,680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$386,490

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$72,860
DVHS	Disabled Veteran Homestead	4	\$800,392
HS	Homestead	108	\$8,505,187
OV65	Over 65	82	\$527,261
PARTIAL EXEMPTIONS VALUE LOSS		208	\$9,955,200
NEW EXEMPTIONS VALUE LOSS			\$10,341,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	5	\$8,255
HS	Homestead	97	\$328,467
OV65	Over 65	65	\$30,664
INCREASED EXEMPTIONS VALUE LOSS		167	\$367,386

TOTAL EXEMPTIONS VALUE LOSS	\$10,709,076
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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
2,003	\$254,946	\$118,430	\$136,516
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,227	\$254,175	\$118,449	\$135,726

2025 CERTIFIED TOTALS
SAL - ALBA-GOLDEN ISD
Lower Value Used

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

Property Count: 1,689

SBS - BIG SANDY ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		3,942,010			
Non Homesite:		4,352,148			
Ag Market:		24,495,480			
Timber Market:		16,434,123	Total Land	(+)	49,223,761
Improvement		Value			
Homesite:		20,454,364			
Non Homesite:		9,352,480	Total Improvements	(+)	29,806,844
Non Real		Count	Value		
Personal Property:	21		15,980,400		
Mineral Property:	1,327		11,062,510		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					27,042,910
					106,073,515
Ag		Non Exempt	Exempt		
Total Productivity Market:	40,929,603		0		
Ag Use:	582,550		0	Productivity Loss	(-)
Timber Use:	453,747		0	Appraised Value	=
Productivity Loss:	39,893,306		0		66,180,209
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,656,811
				Net Taxable	=
					49,306,421

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	463,360	194,194	0.00	0.00	3		
OV65	6,112,997	2,850,895	7,416.85	7,416.85	38		
Total	6,576,357	3,045,089	7,416.85	7,416.85	41	Freeze Taxable	(-)
Tax Rate	0.8182000						3,045,089
						Freeze Adjusted Taxable	=
							46,261,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
385,927.07 = 46,261,332 * (0.8182000 / 100) + 7,416.85

Certified Estimate of Market Value: 106,073,515
Certified Estimate of Taxable Value: 49,306,421

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

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV3	2	0	11,010	11,010
DV4	3	0	26,610	26,610
EX	13	0	48,280	48,280
EX-XV	13	0	1,682,607	1,682,607
EX366	483	0	51,000	51,000
HS	108	0	8,871,832	8,871,832
OV65	43	75,000	255,582	330,582
PC	1	1,614,890	0	1,614,890
Totals		1,689,890	10,966,921	12,656,811

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
Grand Totals

7/23/2025

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Land		Value			
Homesite:		3,942,010			
Non Homesite:		4,352,148			
Ag Market:		24,495,480			
Timber Market:		16,434,123	Total Land	(+)	49,223,761
Improvement		Value			
Homesite:		20,454,364			
Non Homesite:		9,352,480	Total Improvements	(+)	29,806,844
Non Real		Count	Value		
Personal Property:	21		15,980,400		
Mineral Property:	1,327		11,062,510		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	27,042,910
					106,073,515
Ag		Non Exempt	Exempt		
Total Productivity Market:	40,929,603		0		
Ag Use:	582,550		0	Productivity Loss	(-)
Timber Use:	453,747		0	Appraised Value	=
Productivity Loss:	39,893,306		0		66,180,209
				Homestead Cap	(-)
				23.231 Cap	(-)
					3,789,467
				Assessed Value	=
					61,963,232
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,656,811
				Net Taxable	=
					49,306,421

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	463,360	194,194	0.00	0.00	3		
OV65	6,112,997	2,850,895	7,416.85	7,416.85	38		
Total	6,576,357	3,045,089	7,416.85	7,416.85	41	Freeze Taxable	(-)
Tax Rate	0.8182000						3,045,089
						Freeze Adjusted Taxable	=
							46,261,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 385,927.07 = 46,261,332 * (0.8182000 / 100) + 7,416.85

Certified Estimate of Market Value: 106,073,515
 Certified Estimate of Taxable Value: 49,306,421

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

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV3	2	0	11,010	11,010
DV4	3	0	26,610	26,610
EX	13	0	48,280	48,280
EX-XV	13	0	1,682,607	1,682,607
EX366	483	0	51,000	51,000
HS	108	0	8,871,832	8,871,832
OV65	43	75,000	255,582	330,582
PC	1	1,614,890	0	1,614,890
Totals		1,689,890	10,966,921	12,656,811

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20	24.5620	\$343,020	\$3,142,900	\$2,367,503
D1	QUALIFIED OPEN-SPACE LAND	167	6,340.7005	\$0	\$40,929,603	\$1,027,737
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$212,420	\$212,420
E	RURAL LAND, NON QUALIFIED OPE	205	674.1677	\$1,027,220	\$32,762,782	\$20,161,505
G1	OIL AND GAS	833		\$0	\$10,968,340	\$10,968,340
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$671,670	\$671,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$19,030	\$19,030
J5	RAILROAD	2		\$0	\$1,520,370	\$1,520,370
J6	PIPELAND COMPANY	9		\$0	\$13,716,410	\$12,101,520
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$47,810	\$47,810
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$71,100	\$233,040	\$208,516
X	TOTALLY EXEMPT PROPERTY	509	50.3550	\$0	\$1,849,140	\$0
Totals			7,089.7852	\$1,441,340	\$106,073,515	\$49,306,421

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
Grand Totals

7/23/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
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D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$212,420	\$212,420
E	RURAL LAND, NON QUALIFIED OPE	205	674.1677	\$1,027,220	\$32,762,782	\$20,161,505
G1	OIL AND GAS	833		\$0	\$10,968,340	\$10,968,340
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$671,670	\$671,670
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$19,030	\$19,030
J5	RAILROAD	2		\$0	\$1,520,370	\$1,520,370
J6	PIPELAND COMPANY	9		\$0	\$13,716,410	\$12,101,520
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$47,810	\$47,810
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$71,100	\$233,040	\$208,516
X	TOTALLY EXEMPT PROPERTY	509	50.3550	\$0	\$1,849,140	\$0
Totals			7,089.7852	\$1,441,340	\$106,073,515	\$49,306,421

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
ARB Approved Totals

7/23/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	17	23.5620	\$343,020	\$3,132,660	\$2,361,569
A1	*	1	1.0000	\$0	\$8,010	\$3,926
A3	*	2		\$0	\$2,230	\$2,008
D1	D1 (QUALIFIED OPEN-SPACE LAND)	170	6,345.3093	\$0	\$40,968,991	\$1,067,125
D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$0	\$212,420	\$212,420
E	E (RURAL LAND & RESIDENCES, NO	171	386.6884	\$1,027,220	\$28,890,864	\$17,118,824
E1	* RESIDENCE ON LAND WITH AG	9	9.1599	\$0	\$1,698,950	\$1,038,468
E4	* BARNS	1		\$0	\$1,410	\$1,410
E5	* OUTBUILDING NOT ATTACHED TO F	5		\$0	\$115,840	\$80,224
E7	VACANT, RURAL LAND, NON QUALI	31	273.7106	\$0	\$2,016,330	\$1,883,192
G1		833		\$0	\$10,968,340	\$10,968,340
J3		3		\$0	\$671,670	\$671,670
J4		2		\$0	\$19,030	\$19,030
J5		2		\$0	\$1,520,370	\$1,520,370
J6		9		\$0	\$13,716,410	\$12,101,520
L1	COMMERCIAL PP	3		\$0	\$47,810	\$47,810
M1	OWNER OF M/H IS DIFFERENT THAN	4		\$71,100	\$227,310	\$202,786
M3	* MOBILE HOME	1		\$0	\$5,730	\$5,730
X	TOTALLY EXEMPT PROPERTY	509	50.3550	\$0	\$1,849,140	\$0
Totals			7,089.7852	\$1,441,340	\$106,073,515	\$49,306,422

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
Grand Totals

7/23/2025

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CAD State Category Breakdown

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A3	*	2		\$0	\$2,230	\$2,008
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D2	IMPROVEMENTS ON QUALIFIED LAN	9		\$0	\$212,420	\$212,420
E	E (RURAL LAND & RESIDENCES, NO	171	386.6884	\$1,027,220	\$28,890,864	\$17,118,824
E1	* RESIDENCE ON LAND WITH AG	9	9.1599	\$0	\$1,698,950	\$1,038,468
E4	* BARNs	1		\$0	\$1,410	\$1,410
E5	* OUTBUILDING NOT ATTACHED TO F	5		\$0	\$115,840	\$80,224
E7	VACANT, RURAL LAND, NON QUALI	31	273.7106	\$0	\$2,016,330	\$1,883,192
G1		833		\$0	\$10,968,340	\$10,968,340
J3		3		\$0	\$671,670	\$671,670
J4		2		\$0	\$19,030	\$19,030
J5		2		\$0	\$1,520,370	\$1,520,370
J6		9		\$0	\$13,716,410	\$12,101,520
L1	COMMERCIAL PP	3		\$0	\$47,810	\$47,810
M1	OWNER OF M/H IS DIFFERENT THAN	4		\$71,100	\$227,310	\$202,786
M3	* MOBILE HOME	1		\$0	\$5,730	\$5,730
X	TOTALLY EXEMPT PROPERTY	509	50.3550	\$0	\$1,849,140	\$0
Totals			7,089.7852	\$1,441,340	\$106,073,515	\$49,306,422

2025 CERTIFIED TOTALS

Property Count: 1,689

SBS - BIG SANDY ISD
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$1,441,340
TOTAL NEW VALUE TAXABLE:	\$1,077,580

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	210	2024 Market Value	\$35,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,000

Exemption	Description	Count	Exemption Amount
HS	Homestead	8	\$700,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$735,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	5	\$17,924
INCREASED EXEMPTIONS VALUE LOSS		5	\$17,924

TOTAL EXEMPTIONS VALUE LOSS	\$752,924
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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
107	\$223,192	\$118,247	\$104,945
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$238,383	\$87,977	\$150,406

Lower Value Used

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

Property Count: 66

SCP - COMO-PICKTON ISD
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		188,630			
Non Homesite:		2,354,850			
Ag Market:		3,459,430			
Timber Market:		1,343,031	Total Land	(+)	7,345,941
Improvement		Value			
Homesite:		535,000			
Non Homesite:		787,920	Total Improvements	(+)	1,322,920
Non Real		Count	Value		
Personal Property:	3		11,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,420
			Market Value	=	8,680,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,802,461	0			
Ag Use:	78,260	0	Productivity Loss	(-)	4,695,820
Timber Use:	28,381	0	Appraised Value	=	3,984,461
Productivity Loss:	4,695,820	0			
			Homestead Cap	(-)	75,997
			23.231 Cap	(-)	178,757
			Assessed Value	=	3,729,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	834,123
			Net Taxable	=	2,895,584

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,788.57 = 2,895,584 * (1.166900 / 100)

Certified Estimate of Market Value: 8,680,281
 Certified Estimate of Taxable Value: 2,895,584

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

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
EX	1	0	2,520	2,520
EX-XV	7	0	555,220	555,220
EX366	1	0	450	450
HS	6	0	263,933	263,933
OV65	1	0	0	0
Totals		0	834,123	834,123

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		188,630			
Non Homesite:		2,354,850			
Ag Market:		3,459,430			
Timber Market:		1,343,031	Total Land	(+)	7,345,941
Improvement		Value			
Homesite:		535,000			
Non Homesite:		787,920	Total Improvements	(+)	1,322,920
Non Real		Count	Value		
Personal Property:	3		11,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,420
			Market Value	=	8,680,281
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,802,461	0			
Ag Use:	78,260	0	Productivity Loss	(-)	4,695,820
Timber Use:	28,381	0	Appraised Value	=	3,984,461
Productivity Loss:	4,695,820	0			
			Homestead Cap	(-)	75,997
			23.231 Cap	(-)	178,757
			Assessed Value	=	3,729,707
			Total Exemptions Amount (Breakdown on Next Page)	(-)	834,123
			Net Taxable	=	2,895,584

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,788.57 = 2,895,584 * (1.166900 / 100)

Certified Estimate of Market Value: 8,680,281
 Certified Estimate of Taxable Value: 2,895,584

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

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	12,000	12,000
EX	1	0	2,520	2,520
EX-XV	7	0	555,220	555,220
EX366	1	0	450	450
HS	6	0	263,933	263,933
OV65	1	0	0	0
Totals		0	834,123	834,123

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	15.6310	\$10,800	\$937,060	\$666,788
D1	QUALIFIED OPEN-SPACE LAND	28	657.9417	\$0	\$4,802,461	\$106,641
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$42,310	\$42,310
E	RURAL LAND, NON QUALIFIED OPE	24	154.9010	\$14,720	\$2,306,800	\$2,055,905
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,450	\$8,450
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$25,010	\$15,490
X	TOTALLY EXEMPT PROPERTY	9	344.6900	\$0	\$558,190	\$0
Totals			1,173.1637	\$25,520	\$8,680,281	\$2,895,584

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
Grand Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	15.6310	\$10,800	\$937,060	\$666,788
D1	QUALIFIED OPEN-SPACE LAND	28	657.9417	\$0	\$4,802,461	\$106,641
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$42,310	\$42,310
E	RURAL LAND, NON QUALIFIED OPE	24	154.9010	\$14,720	\$2,306,800	\$2,055,905
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,450	\$8,450
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$25,010	\$15,490
X	TOTALLY EXEMPT PROPERTY	9	344.6900	\$0	\$558,190	\$0
Totals			1,173.1637	\$25,520	\$8,680,281	\$2,895,584

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	7	15.6310	\$10,800	\$937,060	\$666,788
D1	D1 (QUALIFIED OPEN-SPACE LAND)	28	657.9417	\$0	\$4,802,461	\$106,641
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$42,310	\$42,310
E	E (RURAL LAND & RESIDENCES, NO	11	37.7580	\$14,720	\$1,099,710	\$934,456
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$440	\$352
E7	VACANT, RURAL LAND, NON QUALI	14	117.1430	\$0	\$1,206,650	\$1,121,097
J4		1		\$0	\$8,450	\$8,450
M1	OWNER OF M/H IS DIFFERENT THAN	2		\$0	\$25,010	\$15,490
X	TOTALLY EXEMPT PROPERTY	9	344.6900	\$0	\$558,190	\$0
Totals			1,173.1637	\$25,520	\$8,680,281	\$2,895,584

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	7	15.6310	\$10,800	\$937,060	\$666,788
D1	D1 (QUALIFIED OPEN-SPACE LAND)	28	657.9417	\$0	\$4,802,461	\$106,641
D2	IMPROVEMENTS ON QUALIFIED LAN	1		\$0	\$42,310	\$42,310
E	E (RURAL LAND & RESIDENCES, NO	11	37.7580	\$14,720	\$1,099,710	\$934,456
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$440	\$352
E7	VACANT, RURAL LAND, NON QUALI	14	117.1430	\$0	\$1,206,650	\$1,121,097
J4		1		\$0	\$8,450	\$8,450
M1	OWNER OF M/H IS DIFFERENT THAN	2		\$0	\$25,010	\$15,490
X	TOTALLY EXEMPT PROPERTY	9	344.6900	\$0	\$558,190	\$0
Totals			1,173.1637	\$25,520	\$8,680,281	\$2,895,584

2025 CERTIFIED TOTALS

Property Count: 66

SCP - COMO-PICKTON ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$25,520
TOTAL NEW VALUE TAXABLE:	\$12,120

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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HS	Homestead	1	\$801
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INCREASED EXEMPTIONS VALUE LOSS	1	\$801
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TOTAL EXEMPTIONS VALUE LOSS	\$801
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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
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6	\$120,605	\$56,655	\$63,950
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$252,700	\$108,434	\$144,266
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Lower Value Used

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

Property Count: 30,146

SHA - HAWKINS ISD
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		68,623,901			
Non Homesite:		121,688,248			
Ag Market:		121,984,215			
Timber Market:		222,776,962	Total Land	(+)	535,073,326
Improvement		Value			
Homesite:		347,249,279			
Non Homesite:		230,617,064	Total Improvements	(+)	577,866,343
Non Real		Count	Value		
Personal Property:	430		227,888,800		
Mineral Property:	22,221		211,210,080		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					439,098,880
					1,552,038,549
Ag		Non Exempt	Exempt		
Total Productivity Market:	343,967,309		793,868		
Ag Use:	2,450,090		60	Productivity Loss	(-)
Timber Use:	5,056,416		15,394	Appraised Value	=
Productivity Loss:	336,460,803		778,414		1,215,577,746
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,130,057,694
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	231,944,439
				Net Taxable	=
					898,113,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,628,121	4,169,166	11,317.70	11,317.70	86		
OV65	164,561,864	81,010,438	267,112.72	277,003.20	940		
Total	175,189,985	85,179,604	278,430.42	288,320.90	1,026	Freeze Taxable	(-)
Tax Rate	0.9481000						85,179,604
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	217,040	107,040	44,436	62,604	1		
OV65	1,043,100	656,330	4,988	651,342	5		
Total	1,260,140	763,370	49,424	713,946	6	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							812,219,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,979,085.44 = 812,219,705 * (0.9481000 / 100) + 278,430.42

Certified Estimate of Market Value: 1,552,038,549
Certified Estimate of Taxable Value: 898,113,255

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

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	412,594	412,594
DV1	15	0	106,380	106,380
DV2	6	0	43,620	43,620
DV3	14	0	99,673	99,673
DV4	67	0	353,290	353,290
DVHS	53	0	9,147,979	9,147,979
DVHSS	1	0	206,530	206,530
EX	115	0	1,296,910	1,296,910
EX-XN	2	0	742,900	742,900
EX-XR	5	0	246,204	246,204
EX-XV	214	0	64,628,553	64,628,553
EX366	2,189	0	237,380	237,380
HS	1,847	0	145,874,598	145,874,598
OV65	1,042	0	6,860,458	6,860,458
PC	4	1,687,370	0	1,687,370
Totals		1,687,370	230,257,069	231,944,439

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		68,623,901			
Non Homesite:		121,688,248			
Ag Market:		121,984,215			
Timber Market:		222,776,962	Total Land	(+)	535,073,326
Improvement		Value			
Homesite:		347,249,279			
Non Homesite:		230,617,064	Total Improvements	(+)	577,866,343
Non Real		Count	Value		
Personal Property:	430		227,888,800		
Mineral Property:	22,221		211,210,080		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					439,098,880
					1,552,038,549
Ag		Non Exempt	Exempt		
Total Productivity Market:	343,967,309		793,868		
Ag Use:	2,450,090		60	Productivity Loss	(-)
Timber Use:	5,056,416		15,394	Appraised Value	=
Productivity Loss:	336,460,803		778,414		1,215,577,746
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,130,057,694
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	231,944,439
				Net Taxable	=
					898,113,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,628,121	4,169,166	11,317.70	11,317.70	86		
OV65	164,561,864	81,010,438	267,112.72	277,003.20	940		
Total	175,189,985	85,179,604	278,430.42	288,320.90	1,026	Freeze Taxable	(-)
Tax Rate	0.9481000						85,179,604
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	217,040	107,040	44,436	62,604	1		
OV65	1,043,100	656,330	4,988	651,342	5		
Total	1,260,140	763,370	49,424	713,946	6	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							812,219,705

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,979,085.44 = 812,219,705 * (0.9481000 / 100) + 278,430.42

Certified Estimate of Market Value: 1,552,038,549
Certified Estimate of Taxable Value: 898,113,255

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

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	412,594	412,594
DV1	15	0	106,380	106,380
DV2	6	0	43,620	43,620
DV3	14	0	99,673	99,673
DV4	67	0	353,290	353,290
DVHS	53	0	9,147,979	9,147,979
DVHSS	1	0	206,530	206,530
EX	115	0	1,296,910	1,296,910
EX-XN	2	0	742,900	742,900
EX-XR	5	0	246,204	246,204
EX-XV	214	0	64,628,553	64,628,553
EX366	2,189	0	237,380	237,380
HS	1,847	0	145,874,598	145,874,598
OV65	1,042	0	6,860,458	6,860,458
PC	4	1,687,370	0	1,687,370
Totals		1,687,370	230,257,069	231,944,439

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,034	1,409.9294	\$3,512,600	\$347,693,591	\$205,218,999
B	MULTIFAMILY RESIDENCE	15	10.9044	\$0	\$5,306,800	\$5,306,456
C1	VACANT LOTS AND LAND TRACTS	2,318	321.0407	\$0	\$8,590,491	\$7,282,484
D1	QUALIFIED OPEN-SPACE LAND	1,225	46,559.5175	\$0	\$343,967,309	\$7,417,995
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$18,782	\$3,434,780	\$3,425,355
E	RURAL LAND, NON QUALIFIED OPE	1,948	11,680.4059	\$3,964,960	\$276,596,385	\$177,045,588
F1	COMMERCIAL REAL PROPERTY	162	206.9555	\$68,210	\$33,017,168	\$32,664,671
F2	INDUSTRIAL AND MANUFACTURIN	8	358.5010	\$0	\$21,964,630	\$21,953,630
G1	OIL AND GAS	19,977		\$0	\$209,954,830	\$209,205,773
J1	WATER SYSTEMS	1		\$0	\$114,910	\$114,910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$292,120	\$292,120
J3	ELECTRIC COMPANY (INCLUDING C	13	12.8700	\$0	\$12,085,700	\$12,085,700
J4	TELEPHONE COMPANY (INCLUDI	34	1.3214	\$0	\$1,763,810	\$1,763,810
J5	RAILROAD	6	1.4700	\$0	\$12,337,530	\$12,337,530
J6	PIPELAND COMPANY	76	9.7640	\$0	\$11,308,590	\$10,719,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$526,910	\$526,910
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$12,272,110	\$12,272,110
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$175,461,920	\$174,338,100
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$532,130	\$6,981,770	\$4,121,274
O	RESIDENTIAL INVENTORY	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,525	3,627.0879	\$0	\$68,347,195	\$0
Totals			64,206.0207	\$8,096,682	\$1,552,038,549	\$898,113,255

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,034	1,409.9294	\$3,512,600	\$347,693,591	\$205,218,999
B	MULTIFAMILY RESIDENCE	15	10.9044	\$0	\$5,306,800	\$5,306,456
C1	VACANT LOTS AND LAND TRACTS	2,318	321.0407	\$0	\$8,590,491	\$7,282,484
D1	QUALIFIED OPEN-SPACE LAND	1,225	46,559.5175	\$0	\$343,967,309	\$7,417,995
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$18,782	\$3,434,780	\$3,425,355
E	RURAL LAND, NON QUALIFIED OPE	1,948	11,680.4059	\$3,964,960	\$276,596,385	\$177,045,588
F1	COMMERCIAL REAL PROPERTY	162	206.9555	\$68,210	\$33,017,168	\$32,664,671
F2	INDUSTRIAL AND MANUFACTURIN	8	358.5010	\$0	\$21,964,630	\$21,953,630
G1	OIL AND GAS	19,977		\$0	\$209,954,830	\$209,205,773
J1	WATER SYSTEMS	1		\$0	\$114,910	\$114,910
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$292,120	\$292,120
J3	ELECTRIC COMPANY (INCLUDING C	13	12.8700	\$0	\$12,085,700	\$12,085,700
J4	TELEPHONE COMPANY (INCLUDI	34	1.3214	\$0	\$1,763,810	\$1,763,810
J5	RAILROAD	6	1.4700	\$0	\$12,337,530	\$12,337,530
J6	PIPELAND COMPANY	76	9.7640	\$0	\$11,308,590	\$10,719,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$526,910	\$526,910
L1	COMMERCIAL PERSONAL PROPE	162		\$0	\$12,272,110	\$12,272,110
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$175,461,920	\$174,338,100
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$532,130	\$6,981,770	\$4,121,274
O	RESIDENTIAL INVENTORY	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,525	3,627.0879	\$0	\$68,347,195	\$0
Totals			64,206.0207	\$8,096,682	\$1,552,038,549	\$898,113,255

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,289	1,017.3470	\$3,491,630	\$200,933,461	\$119,010,158
A1	*	806	369.4377	\$20,970	\$144,126,268	\$84,960,399
A2	*	49	17.5551	\$0	\$1,742,090	\$715,552
A3	*	96	5.5896	\$0	\$891,772	\$532,890
B	B (MULTIFAMILY RESIDENCE)	11	9.7204	\$0	\$3,791,250	\$3,790,906
B1	*	2	0.8900	\$0	\$640,490	\$640,490
B2	*	4	0.2940	\$0	\$875,060	\$875,060
C1	* VACANT LOTS AND LAND TRACTS	262	167.0704	\$0	\$3,767,633	\$2,869,232
C2	* VACANT LOTS AND LAND TRACTS	2	1.5344	\$0	\$46,030	\$44,422
C3	* VACANT LOTS AND LAND TRACTS	2,054	152.4359	\$0	\$4,776,828	\$4,368,830
D		2	19.6600	\$0	\$235,920	\$3,360
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,229	46,594.4888	\$0	\$344,256,464	\$7,939,710
D2	IMPROVEMENTS ON QUALIFIED LAN	106		\$18,782	\$3,434,780	\$3,425,355
E	E (RURAL LAND & RESIDENCES, NO	1,371	6,803.0315	\$3,964,960	\$220,700,117	\$129,807,740
E1	* RESIDENCE ON LAND WITH AG	98	92.7220	\$0	\$14,351,446	\$8,551,122
E3	* CHICKEN HOUSES	2		\$0	\$1,490,570	\$1,490,570
E4	* BARNs	3		\$0	\$20,731	\$20,731
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.3400	\$0	\$813,432	\$642,691
E6	* M/H ON AG LAND	1		\$0	\$6,130	\$6,130
E7	VACANT, RURAL LAND, NON QUALI	580	4,728.6811	\$0	\$38,688,884	\$36,001,527
F1	F1 COMMERCIAL REAL PROPERTY	156	204.5995	\$68,210	\$32,583,198	\$32,230,701
F1X		8	2.3560	\$0	\$433,970	\$433,970
F2	INDUSTRIAL & MANUFACTURING & F	8	358.5010	\$0	\$21,964,630	\$21,953,630
G1		19,977		\$0	\$209,954,830	\$209,205,773
J1		1		\$0	\$114,910	\$114,910
J2		2		\$0	\$292,120	\$292,120
J3		13	12.8700	\$0	\$12,085,700	\$12,085,700
J4		34	1.3214	\$0	\$1,763,810	\$1,763,810
J5		6	1.4700	\$0	\$12,337,530	\$12,337,530
J6		71	9.7640	\$0	\$10,933,960	\$10,345,210
J6A		5		\$0	\$374,630	\$374,630
J7		5		\$0	\$526,910	\$526,910
L1	COMMERCIAL PP	162		\$0	\$12,272,110	\$12,272,110
L2A		2		\$0	\$423,600	\$423,600
L2C		6		\$0	\$9,522,860	\$9,522,860
L2D		2		\$0	\$95,460	\$95,460
L2G		19		\$0	\$153,426,560	\$152,302,740
L2H		8		\$0	\$990,640	\$990,640
L2J		7		\$0	\$807,400	\$807,400
L2L		5		\$0	\$2,604,180	\$2,604,180
L2M		5		\$0	\$5,574,090	\$5,574,090
L2O		3		\$0	\$128,290	\$128,290
L2P		11		\$0	\$1,275,670	\$1,275,670
L2Q		9		\$0	\$613,170	\$613,170
M1	OWNER OF M/H IS DIFFERENT THAN	127		\$532,130	\$6,354,680	\$3,754,399
M3	* MOBILE HOME	7		\$0	\$627,090	\$366,875
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,525	3,627.0879	\$0	\$68,347,195	\$0
Totals			64,206.0207	\$8,096,682	\$1,552,038,549	\$898,113,253

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,289	1,017.3470	\$3,491,630	\$200,933,461	\$119,010,158
A1	*	806	369.4377	\$20,970	\$144,126,268	\$84,960,399
A2	*	49	17.5551	\$0	\$1,742,090	\$715,552
A3	*	96	5.5896	\$0	\$891,772	\$532,890
B	B (MULTIFAMILY RESIDENCE)	11	9.7204	\$0	\$3,791,250	\$3,790,906
B1	*	2	0.8900	\$0	\$640,490	\$640,490
B2	*	4	0.2940	\$0	\$875,060	\$875,060
C1	* VACANT LOTS AND LAND TRACTS	262	167.0704	\$0	\$3,767,633	\$2,869,232
C2	* VACANT LOTS AND LAND TRACTS	2	1.5344	\$0	\$46,030	\$44,422
C3	* VACANT LOTS AND LAND TRACTS	2,054	152.4359	\$0	\$4,776,828	\$4,368,830
D		2	19.6600	\$0	\$235,920	\$3,360
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,229	46,594.4888	\$0	\$344,256,464	\$7,939,710
D2	IMPROVEMENTS ON QUALIFIED LAN	106		\$18,782	\$3,434,780	\$3,425,355
E	E (RURAL LAND & RESIDENCES, NO	1,371	6,803.0315	\$3,964,960	\$220,700,117	\$129,807,740
E1	* RESIDENCE ON LAND WITH AG	98	92.7220	\$0	\$14,351,446	\$8,551,122
E3	* CHICKEN HOUSES	2		\$0	\$1,490,570	\$1,490,570
E4	* BARNs	3		\$0	\$20,731	\$20,731
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.3400	\$0	\$813,432	\$642,691
E6	* M/H ON AG LAND	1		\$0	\$6,130	\$6,130
E7	VACANT, RURAL LAND, NON QUALI	580	4,728.6811	\$0	\$38,688,884	\$36,001,527
F1	F1 COMMERCIAL REAL PROPERTY	156	204.5995	\$68,210	\$32,583,198	\$32,230,701
F1X		8	2.3560	\$0	\$433,970	\$433,970
F2	INDUSTRIAL & MANUFACTURING & F	8	358.5010	\$0	\$21,964,630	\$21,953,630
G1		19,977		\$0	\$209,954,830	\$209,205,773
J1		1		\$0	\$114,910	\$114,910
J2		2		\$0	\$292,120	\$292,120
J3		13	12.8700	\$0	\$12,085,700	\$12,085,700
J4		34	1.3214	\$0	\$1,763,810	\$1,763,810
J5		6	1.4700	\$0	\$12,337,530	\$12,337,530
J6		71	9.7640	\$0	\$10,933,960	\$10,345,210
J6A		5		\$0	\$374,630	\$374,630
J7		5		\$0	\$526,910	\$526,910
L1	COMMERCIAL PP	162		\$0	\$12,272,110	\$12,272,110
L2A		2		\$0	\$423,600	\$423,600
L2C		6		\$0	\$9,522,860	\$9,522,860
L2D		2		\$0	\$95,460	\$95,460
L2G		19		\$0	\$153,426,560	\$152,302,740
L2H		8		\$0	\$990,640	\$990,640
L2J		7		\$0	\$807,400	\$807,400
L2L		5		\$0	\$2,604,180	\$2,604,180
L2M		5		\$0	\$5,574,090	\$5,574,090
L2O		3		\$0	\$128,290	\$128,290
L2P		11		\$0	\$1,275,670	\$1,275,670
L2Q		9		\$0	\$613,170	\$613,170
M1	OWNER OF M/H IS DIFFERENT THAN	127		\$532,130	\$6,354,680	\$3,754,399
M3	* MOBILE HOME	7		\$0	\$627,090	\$366,875
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,525	3,627.0879	\$0	\$68,347,195	\$0
Totals			64,206.0207	\$8,096,682	\$1,552,038,549	\$898,113,253

2025 CERTIFIED TOTALS

Property Count: 30,146

SHA - HAWKINS ISD
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$8,096,682
TOTAL NEW VALUE TAXABLE:	\$6,527,798

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	471	2024 Market Value	\$46,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,820

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$19,221
DV4	Disabled Veterans 70% - 100%	8	\$30,980
DVHS	Disabled Veteran Homestead	10	\$1,515,663
HS	Homestead	83	\$6,802,732
OV65	Over 65	57	\$351,676
PARTIAL EXEMPTIONS VALUE LOSS		163	\$8,742,272
NEW EXEMPTIONS VALUE LOSS			\$8,789,092

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	75	\$270,464
OV65	Over 65	37	\$11,774
INCREASED EXEMPTIONS VALUE LOSS		112	\$282,238

TOTAL EXEMPTIONS VALUE LOSS	\$9,071,330
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New Ag / Timber Exemptions

2024 Market Value	\$125,040	Count: 1
2025 Ag/Timber Use	\$1,000	
NEW AG / TIMBER VALUE LOSS	\$124,040	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,793	\$223,120	\$120,251	\$102,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,099	\$223,582	\$119,017	\$104,565

2025 CERTIFIED TOTALS
SHA - HAWKINS ISD
Lower Value Used

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

Property Count: 3,941

SHR - HARMONY ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		40,053,416			
Non Homesite:		38,391,271			
Ag Market:		28,888,120			
Timber Market:		116,153,171	Total Land	(+)	223,485,978
Improvement		Value			
Homesite:		397,483,399			
Non Homesite:		147,785,015	Total Improvements	(+)	545,268,414
Non Real		Count	Value		
Personal Property:	88		37,028,070		
Mineral Property:	95		183,530		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					37,211,600
					805,965,992
Ag		Non Exempt	Exempt		
Total Productivity Market:	144,406,151		635,140		
Ag Use:	605,820		13,580	Productivity Loss	(-)
Timber Use:	2,594,763		0	Appraised Value	=
Productivity Loss:	141,205,568		621,560		664,760,424
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	33,375,317
					1,491,275
					629,893,832
					176,072,241
				Net Taxable	=
					453,821,591
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	8,953,860	4,545,565	12,574.19	12,893.76	43
OV65	250,680,273	146,589,876	408,633.83	417,224.13	948
Total	259,634,133	151,135,441	421,208.02	430,117.89	991
Tax Rate	1.0552000				
					Freeze Taxable
					(-)
					151,135,441
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	4,336,110	2,894,112	1,362,798	1,531,314	16
Total	4,336,110	2,894,112	1,362,798	1,531,314	16
					Transfer Adjustment
					(-)
					1,531,314
					Freeze Adjusted Taxable
					=
					301,154,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,598,993.85 = 301,154,836 * (1.0552000 / 100) + 421,208.02

Certified Estimate of Market Value: 805,965,992
 Certified Estimate of Taxable Value: 453,821,591

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

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	366,704	366,704
DV1	11	0	100,000	100,000
DV2	9	0	87,000	87,000
DV3	12	0	90,000	90,000
DV4	58	0	271,700	271,700
DVHS	51	0	9,545,969	9,545,969
DVHSS	1	0	182,244	182,244
EX	2	0	21,410	21,410
EX-XR	2	0	21,624	21,624
EX-XV	51	0	11,609,846	11,609,846
EX366	80	0	22,350	22,350
HS	1,536	0	140,541,170	140,541,170
OV65	1,099	0	9,889,624	9,889,624
OV65S	1	0	10,000	10,000
PC	2	3,312,600	0	3,312,600
Totals		3,312,600	172,759,641	176,072,241

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
Grand Totals

7/23/2025

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Land		Value			
Homesite:		40,053,416			
Non Homesite:		38,391,271			
Ag Market:		28,888,120			
Timber Market:		116,153,171	Total Land	(+)	223,485,978
Improvement		Value			
Homesite:		397,483,399			
Non Homesite:		147,785,015	Total Improvements	(+)	545,268,414
Non Real		Count	Value		
Personal Property:	88		37,028,070		
Mineral Property:	95		183,530		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	37,211,600
					805,965,992
Ag	Non Exempt	Exempt			
Total Productivity Market:	144,406,151	635,140			
Ag Use:	605,820	13,580	Productivity Loss	(-)	141,205,568
Timber Use:	2,594,763	0	Appraised Value	=	664,760,424
Productivity Loss:	141,205,568	621,560			
			Homestead Cap	(-)	33,375,317
			23.231 Cap	(-)	1,491,275
			Assessed Value	=	629,893,832
			Total Exemptions Amount	(-)	176,072,241
			(Breakdown on Next Page)		
			Net Taxable	=	453,821,591
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	8,953,860	4,545,565	12,574.19	12,893.76	43
OV65	250,680,273	146,589,876	408,633.83	417,224.13	948
Total	259,634,133	151,135,441	421,208.02	430,117.89	991
Tax Rate	1.0552000				
Freeze Taxable					(-) 151,135,441
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	4,336,110	2,894,112	1,362,798	1,531,314	16
Total	4,336,110	2,894,112	1,362,798	1,531,314	16
			Transfer Adjustment	(-)	1,531,314
			Freeze Adjusted Taxable	=	301,154,836

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,598,993.85 = 301,154,836 * (1.0552000 / 100) + 421,208.02

Certified Estimate of Market Value: 805,965,992
 Certified Estimate of Taxable Value: 453,821,591

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

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	366,704	366,704
DV1	11	0	100,000	100,000
DV2	9	0	87,000	87,000
DV3	12	0	90,000	90,000
DV4	58	0	271,700	271,700
DVHS	51	0	9,545,969	9,545,969
DVHSS	1	0	182,244	182,244
EX	2	0	21,410	21,410
EX-XR	2	0	21,624	21,624
EX-XV	51	0	11,609,846	11,609,846
EX366	80	0	22,350	22,350
HS	1,536	0	140,541,170	140,541,170
OV65	1,099	0	9,889,624	9,889,624
OV65S	1	0	10,000	10,000
PC	2	3,312,600	0	3,312,600
Totals		3,312,600	172,759,641	176,072,241

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,927	773.7291	\$5,303,000	\$502,862,500	\$338,434,391
B	MULTIFAMILY RESIDENCE	187	15.3260	\$20,360	\$18,111,275	\$13,497,102
C1	VACANT LOTS AND LAND TRACTS	812	213.2451	\$0	\$6,511,970	\$6,254,322
D1	QUALIFIED OPEN-SPACE LAND	408	20,734.8063	\$0	\$144,406,151	\$3,178,843
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$3,687,620	\$3,687,320
E	RURAL LAND, NON QUALIFIED OPE	530	2,154.4550	\$60,970	\$76,387,916	\$50,102,881
F1	COMMERCIAL REAL PROPERTY	46	203.7556	\$0	\$4,327,330	\$4,292,040
G1	OIL AND GAS	25		\$0	\$175,680	\$175,680
J1	WATER SYSTEMS	3		\$0	\$617,200	\$617,200
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,165,630	\$3,165,630
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,702,110	\$2,702,110
J6	PIPELAND COMPANY	2		\$0	\$27,604,950	\$24,292,350
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$1,733,760	\$1,733,760
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,168,510	\$1,168,510
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$178,750	\$802,300	\$519,452
X	TOTALLY EXEMPT PROPERTY	135	356.8393	\$0	\$11,701,090	\$0
Totals			24,452.1564	\$5,563,080	\$805,965,992	\$453,821,591

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,927	773.7291	\$5,303,000	\$502,862,500	\$338,434,391
B	MULTIFAMILY RESIDENCE	187	15.3260	\$20,360	\$18,111,275	\$13,497,102
C1	VACANT LOTS AND LAND TRACTS	812	213.2451	\$0	\$6,511,970	\$6,254,322
D1	QUALIFIED OPEN-SPACE LAND	408	20,734.8063	\$0	\$144,406,151	\$3,178,843
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$3,687,620	\$3,687,320
E	RURAL LAND, NON QUALIFIED OPE	530	2,154.4550	\$60,970	\$76,387,916	\$50,102,881
F1	COMMERCIAL REAL PROPERTY	46	203.7556	\$0	\$4,327,330	\$4,292,040
G1	OIL AND GAS	25		\$0	\$175,680	\$175,680
J1	WATER SYSTEMS	3		\$0	\$617,200	\$617,200
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$3,165,630	\$3,165,630
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$2,702,110	\$2,702,110
J6	PIPELAND COMPANY	2		\$0	\$27,604,950	\$24,292,350
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$1,733,760	\$1,733,760
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,168,510	\$1,168,510
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$178,750	\$802,300	\$519,452
X	TOTALLY EXEMPT PROPERTY	135	356.8393	\$0	\$11,701,090	\$0
Totals			24,452.1564	\$5,563,080	\$805,965,992	\$453,821,591

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,711	532.4485	\$5,303,000	\$477,843,421	\$321,344,739
A1	*	163	186.6737	\$0	\$23,222,068	\$15,747,363
A2	*	52	23.9267	\$0	\$861,160	\$621,323
A3	*	104	30.6802	\$0	\$935,851	\$720,965
B	B (MULTIFAMILY RESIDENCE)	72	1.0000	\$20,360	\$8,193,855	\$5,357,354
B1	*	93	8.1770	\$0	\$4,616,430	\$4,616,430
B2	*	22	6.1490	\$0	\$5,300,990	\$3,523,318
C1	* VACANT LOTS AND LAND TRACTS	145	102.7274	\$0	\$767,910	\$715,058
C3	* VACANT LOTS AND LAND TRACTS	667	110.5177	\$0	\$5,744,060	\$5,539,264
D1	D1 (QUALIFIED OPEN-SPACE LAND)	408	20,734.8063	\$0	\$144,406,151	\$3,178,843
D2	IMPROVEMENTS ON QUALIFIED LAN	33		\$0	\$3,687,620	\$3,687,320
E	E (RURAL LAND & RESIDENCES, NO	342	680.1602	\$60,970	\$47,059,962	\$28,038,655
E1	* RESIDENCE ON LAND WITH AG	101	125.9421	\$0	\$18,130,309	\$11,561,186
E3	* CHICKEN HOUSES	2		\$0	\$1,088,880	\$1,077,905
E4	* BARNS	5		\$0	\$5,390	\$3,350
E5	* OUTBUILDING NOT ATTACHED TO F	65	4.8310	\$0	\$800,917	\$579,666
E6	* M/H ON AG LAND	5	4.0000	\$0	\$51,490	\$43,810
E7	VACANT, RURAL LAND, NON QUALI	147	1,339.5217	\$0	\$9,250,968	\$8,798,309
F1	F1 COMMERCIAL REAL PROPERTY	44	203.7556	\$0	\$4,310,830	\$4,275,540
F1X		2		\$0	\$16,500	\$16,500
G1		25		\$0	\$175,680	\$175,680
J1		3		\$0	\$617,200	\$617,200
J3		6		\$0	\$3,165,630	\$3,165,630
J4		9		\$0	\$2,702,110	\$2,702,110
J6		2		\$0	\$27,604,950	\$24,292,350
L1	COMMERCIAL PP	46		\$0	\$1,733,760	\$1,733,760
L2C		2		\$0	\$71,620	\$71,620
L2G		4		\$0	\$611,880	\$611,880
L2J		1		\$0	\$7,740	\$7,740
L2M		1		\$0	\$441,550	\$441,550
L2P		1		\$0	\$34,470	\$34,470
L2Q		1		\$0	\$1,250	\$1,250
M1	OWNER OF M/H IS DIFFERENT THAN	10		\$178,750	\$620,650	\$357,978
M3	* MOBILE HOME	5		\$0	\$127,440	\$124,380
M4	*	1		\$0	\$54,210	\$37,094
X	TOTALLY EXEMPT PROPERTY	135	356.8393	\$0	\$11,701,090	\$0
Totals			24,452.1564	\$5,563,080	\$805,965,992	\$453,821,590

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,711	532.4485	\$5,303,000	\$477,843,421	\$321,344,739
A1	*	163	186.6737	\$0	\$23,222,068	\$15,747,363
A2	*	52	23.9267	\$0	\$861,160	\$621,323
A3	*	104	30.6802	\$0	\$935,851	\$720,965
B	B (MULTIFAMILY RESIDENCE)	72	1.0000	\$20,360	\$8,193,855	\$5,357,354
B1	*	93	8.1770	\$0	\$4,616,430	\$4,616,430
B2	*	22	6.1490	\$0	\$5,300,990	\$3,523,318
C1	* VACANT LOTS AND LAND TRACTS	145	102.7274	\$0	\$767,910	\$715,058
C3	* VACANT LOTS AND LAND TRACTS	667	110.5177	\$0	\$5,744,060	\$5,539,264
D1	D1 (QUALIFIED OPEN-SPACE LAND)	408	20,734.8063	\$0	\$144,406,151	\$3,178,843
D2	IMPROVEMENTS ON QUALIFIED LAN	33		\$0	\$3,687,620	\$3,687,320
E	E (RURAL LAND & RESIDENCES, NO	342	680.1602	\$60,970	\$47,059,962	\$28,038,655
E1	* RESIDENCE ON LAND WITH AG	101	125.9421	\$0	\$18,130,309	\$11,561,186
E3	* CHICKEN HOUSES	2		\$0	\$1,088,880	\$1,077,905
E4	* BARNS	5		\$0	\$5,390	\$3,350
E5	* OUTBUILDING NOT ATTACHED TO F	65	4.8310	\$0	\$800,917	\$579,666
E6	* M/H ON AG LAND	5	4.0000	\$0	\$51,490	\$43,810
E7	VACANT, RURAL LAND, NON QUALI	147	1,339.5217	\$0	\$9,250,968	\$8,798,309
F1	F1 COMMERCIAL REAL PROPERTY	44	203.7556	\$0	\$4,310,830	\$4,275,540
F1X		2		\$0	\$16,500	\$16,500
G1		25		\$0	\$175,680	\$175,680
J1		3		\$0	\$617,200	\$617,200
J3		6		\$0	\$3,165,630	\$3,165,630
J4		9		\$0	\$2,702,110	\$2,702,110
J6		2		\$0	\$27,604,950	\$24,292,350
L1	COMMERCIAL PP	46		\$0	\$1,733,760	\$1,733,760
L2C		2		\$0	\$71,620	\$71,620
L2G		4		\$0	\$611,880	\$611,880
L2J		1		\$0	\$7,740	\$7,740
L2M		1		\$0	\$441,550	\$441,550
L2P		1		\$0	\$34,470	\$34,470
L2Q		1		\$0	\$1,250	\$1,250
M1	OWNER OF M/H IS DIFFERENT THAN	10		\$178,750	\$620,650	\$357,978
M3	* MOBILE HOME	5		\$0	\$127,440	\$124,380
M4	*	1		\$0	\$54,210	\$37,094
X	TOTALLY EXEMPT PROPERTY	135	356.8393	\$0	\$11,701,090	\$0
Totals			24,452.1564	\$5,563,080	\$805,965,992	\$453,821,590

2025 CERTIFIED TOTALS

Property Count: 3,941

SHR - HARMONY ISD
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$5,563,080
TOTAL NEW VALUE TAXABLE:	\$5,225,610

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	9	2024 Market Value	\$5,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,210

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	5	\$1,217,760
HS	Homestead	107	\$9,410,695
OV65	Over 65	93	\$808,847
PARTIAL EXEMPTIONS VALUE LOSS		212	\$11,498,302
NEW EXEMPTIONS VALUE LOSS			\$11,503,512

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	53	\$63,871
OV65	Over 65	35	\$13,511
INCREASED EXEMPTIONS VALUE LOSS		88	\$77,382

TOTAL EXEMPTIONS VALUE LOSS	\$11,580,894
-----------------------------	--------------

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
1,488	\$281,423	\$113,883	\$167,540
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,290	\$288,395	\$113,487	\$174,908

2025 CERTIFIED TOTALS

SHR - HARMONY ISD
Lower Value Used

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

Property Count: 11,326

SMI - MINEOLA ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		83,286,236			
Non Homesite:		139,985,721			
Ag Market:		233,925,988			
Timber Market:		86,655,939	Total Land	(+)	543,853,884
Improvement		Value			
Homesite:		638,100,808			
Non Homesite:		436,510,659	Total Improvements	(+)	1,074,611,467
Non Real		Count	Value		
Personal Property:	822		161,472,200		
Mineral Property:	2,959		51,485,180		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					212,957,380
					1,831,422,731
Ag		Non Exempt	Exempt		
Total Productivity Market:	320,186,617		395,310		
Ag Use:	4,673,828		3,660	Productivity Loss	(-)
Timber Use:	1,846,455		0	Appraised Value	=
Productivity Loss:	313,666,334		391,650		1,517,756,397
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	68,131,040
					28,307,625
					1,421,317,732
					363,298,532
				Net Taxable	=
					1,058,019,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,981,846	6,642,757	17,073.73	17,073.73	108			
OV65	304,446,201	165,861,798	442,492.27	455,244.20	1,367			
Total	320,428,047	172,504,555	459,566.00	472,317.93	1,475	Freeze Taxable	(-)	172,504,555
Tax Rate	0.9752800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	991,411	661,411	191,733	469,678	3			
Total	991,411	661,411	191,733	469,678	3	Transfer Adjustment	(-)	469,678
						Freeze Adjusted Taxable	=	885,044,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,091,232.55 = 885,044,967 * (0.9752800 / 100) + 459,566.00

Certified Estimate of Market Value: 1,831,422,731
 Certified Estimate of Taxable Value: 1,058,019,200

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

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	122	0	672,251	672,251
DV1	22	0	181,340	181,340
DV2	14	0	117,000	117,000
DV3	18	0	180,001	180,001
DV3S	2	0	20,000	20,000
DV4	126	0	806,440	806,440
DV4S	4	0	24,833	24,833
DVHS	83	0	14,712,294	14,712,294
DVHSS	2	0	325,856	325,856
EX	16	0	660,060	660,060
EX-XG	2	0	354,280	354,280
EX-XL	2	0	759,352	759,352
EX-XN	8	0	1,507,810	1,507,810
EX-XR	12	0	555,938	555,938
EX-XV	264	0	74,471,820	74,471,820
EX-XV (Prorated)	1	0	110,236	110,236
EX366	765	0	182,558	182,558
HS	2,897	0	255,198,039	255,198,039
OV65	1,494	0	11,853,828	11,853,828
OV65S	5	0	44,786	44,786
PC	2	559,810	0	559,810
Totals		559,810	362,738,722	363,298,532

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
Grand Totals

7/23/2025

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Land		Value			
Homesite:		83,286,236			
Non Homesite:		139,985,721			
Ag Market:		233,925,988			
Timber Market:		86,655,939	Total Land	(+)	543,853,884
Improvement		Value			
Homesite:		638,100,808			
Non Homesite:		436,510,659	Total Improvements	(+)	1,074,611,467
Non Real		Count	Value		
Personal Property:	822		161,472,200		
Mineral Property:	2,959		51,485,180		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					212,957,380
					1,831,422,731
Ag		Non Exempt	Exempt		
Total Productivity Market:	320,186,617		395,310		
Ag Use:	4,673,828		3,660	Productivity Loss	(-)
Timber Use:	1,846,455		0	Appraised Value	=
Productivity Loss:	313,666,334		391,650		1,517,756,397
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	68,131,040
					28,307,625
					1,421,317,732
					363,298,532
				Net Taxable	=
					1,058,019,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,981,846	6,642,757	17,073.73	17,073.73	108			
OV65	304,446,201	165,861,798	442,492.27	455,244.20	1,367			
Total	320,428,047	172,504,555	459,566.00	472,317.93	1,475	Freeze Taxable	(-)	172,504,555
Tax Rate	0.9752800							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	991,411	661,411	191,733	469,678	3			
Total	991,411	661,411	191,733	469,678	3	Transfer Adjustment	(-)	469,678
						Freeze Adjusted Taxable	=	885,044,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,091,232.55 = 885,044,967 * (0.9752800 / 100) + 459,566.00

Certified Estimate of Market Value: 1,831,422,731
 Certified Estimate of Taxable Value: 1,058,019,200

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

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	0	0	0
DP	122	0	672,251	672,251
DV1	22	0	181,340	181,340
DV2	14	0	117,000	117,000
DV3	18	0	180,001	180,001
DV3S	2	0	20,000	20,000
DV4	126	0	806,440	806,440
DV4S	4	0	24,833	24,833
DVHS	83	0	14,712,294	14,712,294
DVHSS	2	0	325,856	325,856
EX	16	0	660,060	660,060
EX-XG	2	0	354,280	354,280
EX-XL	2	0	759,352	759,352
EX-XN	8	0	1,507,810	1,507,810
EX-XR	12	0	555,938	555,938
EX-XV	264	0	74,471,820	74,471,820
EX-XV (Prorated)	1	0	110,236	110,236
EX366	765	0	182,558	182,558
HS	2,897	0	255,198,039	255,198,039
OV65	1,494	0	11,853,828	11,853,828
OV65S	5	0	44,786	44,786
PC	2	559,810	0	559,810
Totals		559,810	362,738,722	363,298,532

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,063	2,105.8783	\$15,328,800	\$595,067,400	\$364,980,123
B	MULTIFAMILY RESIDENCE	127	48.8568	\$3,966,830	\$35,717,333	\$34,174,213
C1	VACANT LOTS AND LAND TRACTS	779	546.9536	\$0	\$14,589,118	\$10,343,040
D1	QUALIFIED OPEN-SPACE LAND	1,094	40,896.3389	\$0	\$320,186,617	\$6,453,742
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$39,920	\$2,390,899	\$2,369,083
E	RURAL LAND, NON QUALIFIED OPE	2,088	7,659.9776	\$6,736,760	\$383,710,480	\$253,639,052
F1	COMMERCIAL REAL PROPERTY	453	829.3426	\$8,200,710	\$149,658,659	\$141,641,633
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$27,888,210	\$27,887,540
G1	OIL AND GAS	2,328		\$0	\$51,258,320	\$50,434,124
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,858,330	\$1,858,330
J3	ELECTRIC COMPANY (INCLUDING C	17	17.1508	\$0	\$19,039,770	\$19,039,770
J4	TELEPHONE COMPANY (INCLUDI	32	0.4018	\$0	\$4,269,190	\$4,269,190
J5	RAILROAD	11	24.1383	\$0	\$15,706,450	\$15,690,850
J6	PIPELAND COMPANY	40	69.9050	\$0	\$7,032,780	\$6,696,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,606,010	\$3,606,010
L1	COMMERCIAL PERSONAL PROPE	441		\$0	\$48,217,710	\$48,217,710
L2	INDUSTRIAL AND MANUFACTURIN	118		\$0	\$47,441,890	\$47,218,740
M1	TANGIBLE OTHER PERSONAL, MOB	184		\$787,310	\$7,423,560	\$4,958,448
O	RESIDENTIAL INVENTORY	76	37.3331	\$470,110	\$2,178,449	\$1,782,010
S	SPECIAL INVENTORY TAX	11		\$0	\$12,759,470	\$12,759,470
X	TOTALLY EXEMPT PROPERTY	1,070	4,466.4204	\$295,210	\$81,422,086	\$0
Totals			56,702.6972	\$35,825,650	\$1,831,422,731	\$1,058,019,198

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
Grand Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,063	2,105.8783	\$15,328,800	\$595,067,400	\$364,980,123
B	MULTIFAMILY RESIDENCE	127	48.8568	\$3,966,830	\$35,717,333	\$34,174,213
C1	VACANT LOTS AND LAND TRACTS	779	546.9536	\$0	\$14,589,118	\$10,343,040
D1	QUALIFIED OPEN-SPACE LAND	1,094	40,896.3389	\$0	\$320,186,617	\$6,453,742
D2	IMPROVEMENTS ON QUALIFIED OP	210		\$39,920	\$2,390,899	\$2,369,083
E	RURAL LAND, NON QUALIFIED OPE	2,088	7,659.9776	\$6,736,760	\$383,710,480	\$253,639,052
F1	COMMERCIAL REAL PROPERTY	453	829.3426	\$8,200,710	\$149,658,659	\$141,641,633
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$27,888,210	\$27,887,540
G1	OIL AND GAS	2,328		\$0	\$51,258,320	\$50,434,124
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,858,330	\$1,858,330
J3	ELECTRIC COMPANY (INCLUDING C	17	17.1508	\$0	\$19,039,770	\$19,039,770
J4	TELEPHONE COMPANY (INCLUDI	32	0.4018	\$0	\$4,269,190	\$4,269,190
J5	RAILROAD	11	24.1383	\$0	\$15,706,450	\$15,690,850
J6	PIPELAND COMPANY	40	69.9050	\$0	\$7,032,780	\$6,696,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$3,606,010	\$3,606,010
L1	COMMERCIAL PERSONAL PROPE	441		\$0	\$48,217,710	\$48,217,710
L2	INDUSTRIAL AND MANUFACTURIN	118		\$0	\$47,441,890	\$47,218,740
M1	TANGIBLE OTHER PERSONAL, MOB	184		\$787,310	\$7,423,560	\$4,958,448
O	RESIDENTIAL INVENTORY	76	37.3331	\$470,110	\$2,178,449	\$1,782,010
S	SPECIAL INVENTORY TAX	11		\$0	\$12,759,470	\$12,759,470
X	TOTALLY EXEMPT PROPERTY	1,070	4,466.4204	\$295,210	\$81,422,086	\$0
Totals			56,702.6972	\$35,825,650	\$1,831,422,731	\$1,058,019,198

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3,056	1,797.7872	\$15,328,800	\$584,487,171	\$358,360,508
A1	*	266	286.8420	\$0	\$7,949,580	\$4,967,442
A2	*	8	9.0879	\$0	\$201,840	\$99,363
A3	*	265	12.1612	\$0	\$2,428,809	\$1,552,806
B	B (MULTIFAMILY RESIDENCE)	112	42.5938	\$3,710,310	\$20,606,260	\$19,697,981
B1	*	21	1.6440	\$256,520	\$5,818,085	\$5,531,426
B2	*	40	4.6190	\$0	\$9,292,988	\$8,944,806
C1	* VACANT LOTS AND LAND TRACTS	644	481.3197	\$0	\$13,152,127	\$9,024,293
C2	* VACANT LOTS AND LAND TRACTS	2	2.3439	\$0	\$38,820	\$38,820
C3	* VACANT LOTS AND LAND TRACTS	134	63.2900	\$0	\$1,398,171	\$1,279,927
D		2	58.1500	\$0	\$612,800	\$14,850
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,100	40,873.1426	\$0	\$319,933,851	\$6,798,926
D2	IMPROVEMENTS ON QUALIFIED LAN	210		\$39,920	\$2,390,899	\$2,369,083
E	E (RURAL LAND & RESIDENCES, NO	2,058	6,717.2448	\$6,736,760	\$374,459,547	\$245,281,838
E1	* RESIDENCE ON LAND WITH AG	42	53.2262	\$0	\$770,279	\$433,058
E3	* CHICKEN HOUSES	1		\$0	\$12,610	\$9,402
E4	* BARNs	12		\$0	\$98,470	\$98,305
E5	* OUTBUILDING NOT ATTACHED TO F	9	5.3980	\$0	\$88,870	\$77,013
E6	* M/H ON AG LAND	5	17.8390	\$0	\$188,390	\$99,847
E7	VACANT, RURAL LAND, NON QUALI	79	831.3159	\$0	\$7,732,280	\$7,279,555
F1	F1 COMMERCIAL REAL PROPERTY	438	784.8038	\$8,200,710	\$147,902,789	\$139,903,193
F1X		18	44.5388	\$0	\$1,755,870	\$1,738,440
F2	INDUSTRIAL & MANUFACTURING & F	3		\$0	\$27,888,210	\$27,887,540
G1		2,328		\$0	\$51,258,320	\$50,434,124
J2		3		\$0	\$1,460,030	\$1,460,030
J2A		4		\$0	\$398,300	\$398,300
J3		13	17.1508	\$0	\$18,650,760	\$18,650,760
J3A		4		\$0	\$389,010	\$389,010
J4		32	0.4018	\$0	\$4,269,190	\$4,269,190
J5		8	24.1383	\$0	\$15,494,740	\$15,479,140
J5A		3		\$0	\$211,710	\$211,710
J6		33	69.9050	\$0	\$6,498,030	\$6,161,370
J6A		7		\$0	\$534,750	\$534,750
J7		3		\$0	\$3,606,010	\$3,606,010
L1	COMMERCIAL PP	441		\$0	\$48,217,710	\$48,217,710
L2A		10		\$0	\$1,354,570	\$1,354,570
L2B		1		\$0	\$5,000	\$5,000
L2C		14		\$0	\$19,053,690	\$19,053,690
L2D		5		\$0	\$303,340	\$303,340
L2G		32		\$0	\$21,437,530	\$21,214,380
L2H		5		\$0	\$440,720	\$440,720
L2J		12		\$0	\$169,890	\$169,890
L2L		2		\$0	\$1,561,320	\$1,561,320
L2M		7		\$0	\$1,100,530	\$1,100,530
L2O		9		\$0	\$46,790	\$46,790
L2P		9		\$0	\$1,147,020	\$1,147,020
L2Q		12		\$0	\$821,490	\$821,490
M1	OWNER OF M/H IS DIFFERENT THAN	184		\$787,310	\$7,423,560	\$4,958,448
O	DEVELOPERS (RESIDENTIAL INVEN	76	37.3331	\$470,110	\$2,178,449	\$1,782,010
S	SPECIAL INVENTORY TAX	11		\$0	\$12,759,470	\$12,759,470
X	TOTALLY EXEMPT PROPERTY	1,070	4,466.4204	\$295,210	\$81,422,086	\$0
Totals			56,702.6972	\$35,825,650	\$1,831,422,731	\$1,058,019,194

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
Grand Totals

7/23/2025

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3,056	1,797.7872	\$15,328,800	\$584,487,171	\$358,360,508
A1	*	266	286.8420	\$0	\$7,949,580	\$4,967,442
A2	*	8	9.0879	\$0	\$201,840	\$99,363
A3	*	265	12.1612	\$0	\$2,428,809	\$1,552,806
B	B (MULTIFAMILY RESIDENCE)	112	42.5938	\$3,710,310	\$20,606,260	\$19,697,981
B1	*	21	1.6440	\$256,520	\$5,818,085	\$5,531,426
B2	*	40	4.6190	\$0	\$9,292,988	\$8,944,806
C1	* VACANT LOTS AND LAND TRACTS	644	481.3197	\$0	\$13,152,127	\$9,024,293
C2	* VACANT LOTS AND LAND TRACTS	2	2.3439	\$0	\$38,820	\$38,820
C3	* VACANT LOTS AND LAND TRACTS	134	63.2900	\$0	\$1,398,171	\$1,279,927
D		2	58.1500	\$0	\$612,800	\$14,850
D1	D1 (QUALIFIED OPEN-SPACE LAND)	1,100	40,873.1426	\$0	\$319,933,851	\$6,798,926
D2	IMPROVEMENTS ON QUALIFIED LAN	210		\$39,920	\$2,390,899	\$2,369,083
E	E (RURAL LAND & RESIDENCES, NO	2,058	6,717.2448	\$6,736,760	\$374,459,547	\$245,281,838
E1	* RESIDENCE ON LAND WITH AG	42	53.2262	\$0	\$770,279	\$433,058
E3	* CHICKEN HOUSES	1		\$0	\$12,610	\$9,402
E4	* BARNs	12		\$0	\$98,470	\$98,305
E5	* OUTBUILDING NOT ATTACHED TO F	9	5.3980	\$0	\$88,870	\$77,013
E6	* M/H ON AG LAND	5	17.8390	\$0	\$188,390	\$99,847
E7	VACANT, RURAL LAND, NON QUALI	79	831.3159	\$0	\$7,732,280	\$7,279,555
F1	F1 COMMERCIAL REAL PROPERTY	438	784.8038	\$8,200,710	\$147,902,789	\$139,903,193
F1X		18	44.5388	\$0	\$1,755,870	\$1,738,440
F2	INDUSTRIAL & MANUFACTURING & F	3		\$0	\$27,888,210	\$27,887,540
G1		2,328		\$0	\$51,258,320	\$50,434,124
J2		3		\$0	\$1,460,030	\$1,460,030
J2A		4		\$0	\$398,300	\$398,300
J3		13	17.1508	\$0	\$18,650,760	\$18,650,760
J3A		4		\$0	\$389,010	\$389,010
J4		32	0.4018	\$0	\$4,269,190	\$4,269,190
J5		8	24.1383	\$0	\$15,494,740	\$15,479,140
J5A		3		\$0	\$211,710	\$211,710
J6		33	69.9050	\$0	\$6,498,030	\$6,161,370
J6A		7		\$0	\$534,750	\$534,750
J7		3		\$0	\$3,606,010	\$3,606,010
L1	COMMERCIAL PP	441		\$0	\$48,217,710	\$48,217,710
L2A		10		\$0	\$1,354,570	\$1,354,570
L2B		1		\$0	\$5,000	\$5,000
L2C		14		\$0	\$19,053,690	\$19,053,690
L2D		5		\$0	\$303,340	\$303,340
L2G		32		\$0	\$21,437,530	\$21,214,380
L2H		5		\$0	\$440,720	\$440,720
L2J		12		\$0	\$169,890	\$169,890
L2L		2		\$0	\$1,561,320	\$1,561,320
L2M		7		\$0	\$1,100,530	\$1,100,530
L2O		9		\$0	\$46,790	\$46,790
L2P		9		\$0	\$1,147,020	\$1,147,020
L2Q		12		\$0	\$821,490	\$821,490
M1	OWNER OF M/H IS DIFFERENT THAN	184		\$787,310	\$7,423,560	\$4,958,448
O	DEVELOPERS (RESIDENTIAL INVEN	76	37.3331	\$470,110	\$2,178,449	\$1,782,010
S	SPECIAL INVENTORY TAX	11		\$0	\$12,759,470	\$12,759,470
X	TOTALLY EXEMPT PROPERTY	1,070	4,466.4204	\$295,210	\$81,422,086	\$0
Totals			56,702.6972	\$35,825,650	\$1,831,422,731	\$1,058,019,194

2025 CERTIFIED TOTALS

Property Count: 11,326

SMI - MINEOLA ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$35,825,650
TOTAL NEW VALUE TAXABLE:	\$32,960,519

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$29,000
EX-XV	Other Exemptions (including public property, r	6	2024 Market Value	\$220,290
EX366	HB366 Exempt	178	2024 Market Value	\$77,490
ABSOLUTE EXEMPTIONS VALUE LOSS				\$326,780

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$40,000
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	16	\$132,000
DVHS	Disabled Veteran Homestead	8	\$1,740,251
HS	Homestead	127	\$11,344,938
OV65	Over 65	65	\$526,020
PARTIAL EXEMPTIONS VALUE LOSS		231	\$13,854,209
NEW EXEMPTIONS VALUE LOSS			\$14,180,989

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	60	\$183,634
OV65	Over 65	31	\$13,127
INCREASED EXEMPTIONS VALUE LOSS		91	\$196,761

TOTAL EXEMPTIONS VALUE LOSS	\$14,377,750
------------------------------------	---------------------

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
2,839	\$244,852	\$112,692	\$132,160
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,879	\$240,065	\$110,847	\$129,218

2025 CERTIFIED TOTALSSMI - MINEOLA ISD
Lower Value Used

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

Property Count: 99

SPI - PITTSBURG ISD
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		1,143,780			
Non Homesite:		1,864,030			
Ag Market:		9,910,510			
Timber Market:		1,290,700	Total Land	(+)	14,209,020
Improvement		Value			
Homesite:		4,630,231			
Non Homesite:		1,932,880	Total Improvements	(+)	6,563,111
Non Real		Count	Value		
Personal Property:	4		365,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 365,310
			Market Value	=	21,137,441
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,201,210	0			
Ag Use:	191,750	0	Productivity Loss	(-)	10,985,700
Timber Use:	23,760	0	Appraised Value	=	10,151,741
Productivity Loss:	10,985,700	0			
			Homestead Cap	(-)	627,456
			23.231 Cap	(-)	188,804
			Assessed Value	=	9,335,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,191,996
			Net Taxable	=	6,143,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	84,049	0	0.00	0.00	1			
OV65	2,538,003	1,136,508	2,388.84	2,388.84	16			
Total	2,622,052	1,136,508	2,388.84	2,388.84	17	Freeze Taxable	(-)	1,136,508
Tax Rate	1.1169000							
						Freeze Adjusted Taxable	=	5,006,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,311.77 = 5,006,977 * (1.1169000 / 100) + 2,388.84

Certified Estimate of Market Value: 21,137,441
Certified Estimate of Taxable Value: 6,143,485

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

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	1	0	0	0
EX-XV	2	0	584,380	584,380
HS	33	0	2,469,821	2,469,821
OV65	17	0	101,795	101,795
Totals		0	3,191,996	3,191,996

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		1,143,780			
Non Homesite:		1,864,030			
Ag Market:		9,910,510			
Timber Market:		1,290,700	Total Land	(+)	14,209,020
Improvement		Value			
Homesite:		4,630,231			
Non Homesite:		1,932,880	Total Improvements	(+)	6,563,111
Non Real		Count	Value		
Personal Property:	4		365,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 365,310
				Market Value	= 21,137,441
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,201,210	0			
Ag Use:	191,750	0	Productivity Loss	(-)	10,985,700
Timber Use:	23,760	0	Appraised Value	=	10,151,741
Productivity Loss:	10,985,700	0			
			Homestead Cap	(-)	627,456
			23.231 Cap	(-)	188,804
			Assessed Value	=	9,335,481
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,191,996
			Net Taxable	=	6,143,485

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	84,049	0	0.00	0.00	1			
OV65	2,538,003	1,136,508	2,388.84	2,388.84	16			
Total	2,622,052	1,136,508	2,388.84	2,388.84	17	Freeze Taxable	(-)	1,136,508
Tax Rate	1.1169000							
						Freeze Adjusted Taxable	=	5,006,977

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,311.77 = 5,006,977 * (1.1169000 / 100) + 2,388.84

Certified Estimate of Market Value: 21,137,441
Certified Estimate of Taxable Value: 6,143,485

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

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV2	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	1	0	0	0
EX-XV	2	0	584,380	584,380
HS	33	0	2,469,821	2,469,821
OV65	17	0	101,795	101,795
Totals		0	3,191,996	3,191,996

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.1970	\$317,650	\$517,790	\$483,658
D1	QUALIFIED OPEN-SPACE LAND	38	1,351.7271	\$0	\$11,201,210	\$213,901
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$126,160	\$126,160
E	RURAL LAND, NON QUALIFIED OPE	73	191.2829	\$45,040	\$8,328,531	\$4,953,276
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,820	\$5,820
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$209,520	\$209,520
J6	PIPELAND COMPANY	1		\$0	\$149,970	\$149,970
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$14,060	\$1,180
X	TOTALLY EXEMPT PROPERTY	2	5.4800	\$0	\$584,380	\$0
Totals			1,551.6870	\$362,690	\$21,137,441	\$6,143,485

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
Grand Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	3.1970	\$317,650	\$517,790	\$483,658
D1	QUALIFIED OPEN-SPACE LAND	38	1,351.7271	\$0	\$11,201,210	\$213,901
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$126,160	\$126,160
E	RURAL LAND, NON QUALIFIED OPE	73	191.2829	\$45,040	\$8,328,531	\$4,953,276
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,820	\$5,820
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$209,520	\$209,520
J6	PIPELAND COMPANY	1		\$0	\$149,970	\$149,970
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$14,060	\$1,180
X	TOTALLY EXEMPT PROPERTY	2	5.4800	\$0	\$584,380	\$0
Totals			1,551.6870	\$362,690	\$21,137,441	\$6,143,485

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2	3.1970	\$317,650	\$517,790	\$483,658
D1	D1 (QUALIFIED OPEN-SPACE LAND)	38	1,351.7271	\$0	\$11,201,210	\$213,901
D2	IMPROVEMENTS ON QUALIFIED LAN	5		\$0	\$126,160	\$126,160
E	E (RURAL LAND & RESIDENCES, NO	62	123.3300	\$45,040	\$6,830,711	\$3,631,784
E1	* RESIDENCE ON LAND WITH AG	5	5.2090	\$0	\$621,170	\$503,188
E4	* BARNs	1		\$0	\$260	\$260
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$5,390	\$4,560
E7	VACANT, RURAL LAND, NON QUALI	11	62.7439	\$0	\$871,000	\$813,484
J3		1		\$0	\$5,820	\$5,820
J4		2		\$0	\$209,520	\$209,520
J6		1		\$0	\$149,970	\$149,970
M1	OWNER OF M/H IS DIFFERENT THAN	2		\$0	\$14,060	\$1,180
X	TOTALLY EXEMPT PROPERTY	2	5.4800	\$0	\$584,380	\$0
Totals			1,551.6870	\$362,690	\$21,137,441	\$6,143,485

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2	3.1970	\$317,650	\$517,790	\$483,658
D1	D1 (QUALIFIED OPEN-SPACE LAND)	38	1,351.7271	\$0	\$11,201,210	\$213,901
D2	IMPROVEMENTS ON QUALIFIED LAN	5		\$0	\$126,160	\$126,160
E	E (RURAL LAND & RESIDENCES, NO	62	123.3300	\$45,040	\$6,830,711	\$3,631,784
E1	* RESIDENCE ON LAND WITH AG	5	5.2090	\$0	\$621,170	\$503,188
E4	* BARNs	1		\$0	\$260	\$260
E5	* OUTBUILDING NOT ATTACHED TO F	2		\$0	\$5,390	\$4,560
E7	VACANT, RURAL LAND, NON QUALI	11	62.7439	\$0	\$871,000	\$813,484
J3		1		\$0	\$5,820	\$5,820
J4		2		\$0	\$209,520	\$209,520
J6		1		\$0	\$149,970	\$149,970
M1	OWNER OF M/H IS DIFFERENT THAN	2		\$0	\$14,060	\$1,180
X	TOTALLY EXEMPT PROPERTY	2	5.4800	\$0	\$584,380	\$0
Totals			1,551.6870	\$362,690	\$21,137,441	\$6,143,485

2025 CERTIFIED TOTALS

Property Count: 99

SPI - PITTSBURG ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$362,690
TOTAL NEW VALUE TAXABLE:	\$355,708

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$100,000
NEW EXEMPTIONS VALUE LOSS			\$100,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	1	\$9,578
INCREASED EXEMPTIONS VALUE LOSS		1	\$9,578
TOTAL EXEMPTIONS VALUE LOSS			\$109,578

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
32	\$147,670	\$96,730	\$50,940

Lower Value Used

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

Property Count: 19,615

SQU - QUITMAN ISD
ARB Approved Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		105,025,788			
Non Homesite:		154,672,204			
Ag Market:		486,139,501			
Timber Market:		144,509,467	Total Land	(+)	890,346,960
Improvement		Value			
Homesite:		571,783,237			
Non Homesite:		363,705,931	Total Improvements	(+)	935,489,168
Non Real		Count	Value		
Personal Property:	565		82,741,900		
Mineral Property:	9,029		25,634,430		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,934,212,458
Ag		Non Exempt	Exempt		
Total Productivity Market:	630,518,508		130,460		
Ag Use:	9,256,383		1,400	Productivity Loss	(-) 618,185,255
Timber Use:	3,076,870		0	Appraised Value	= 1,316,027,203
Productivity Loss:	618,185,255		129,060		
				Homestead Cap	(-) 78,672,679
				23.231 Cap	(-) 23,759,576
				Assessed Value	= 1,213,594,948
				Total Exemptions Amount	(-) 348,097,875
				(Breakdown on Next Page)	
				Net Taxable	= 865,497,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,552,950	5,450,021	15,576.26	15,738.01	145		
OV65	277,248,926	130,120,509	372,455.38	381,474.62	1,597		
Total	292,801,876	135,570,530	388,031.64	397,212.63	1,742	Freeze Taxable	(-) 135,570,530
Tax Rate	0.8966000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	215,640	105,640	83,795	21,845	1		
OV65	2,628,130	1,415,769	535,080	880,689	18		
Total	2,843,770	1,521,409	618,875	902,534	19	Transfer Adjustment	(-) 902,534
						Freeze Adjusted Taxable	= 729,024,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,924,460.90 = 729,024,009 * (0.8966000 / 100) + 388,031.64

Certified Estimate of Market Value: 1,934,212,458
Certified Estimate of Taxable Value: 865,497,073

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

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	149	0	663,057	663,057
DV1	22	0	159,409	159,409
DV2	16	0	129,001	129,001
DV3	29	0	220,900	220,900
DV4	151	0	721,104	721,104
DV4S	2	0	24,000	24,000
DVHS	122	0	15,406,949	15,406,949
DVHSS	2	0	632,050	632,050
EX	58	0	634,230	634,230
EX-XL	3	0	119,080	119,080
EX-XN	5	0	2,160,200	2,160,200
EX-XR	16	0	382,818	382,818
EX-XV	249	0	57,246,864	57,246,864
EX366	3,681	0	391,430	391,430
HS	3,261	0	251,548,770	251,548,770
OV65	1,838	5,547,549	11,913,413	17,460,962
OV65S	10	40,000	81,301	121,301
PC	1	75,750	0	75,750
Totals		5,663,299	342,434,576	348,097,875

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		105,025,788			
Non Homesite:		154,672,204			
Ag Market:		486,139,501			
Timber Market:		144,509,467	Total Land	(+)	890,346,960
Improvement		Value			
Homesite:		571,783,237			
Non Homesite:		363,705,931	Total Improvements	(+)	935,489,168
Non Real		Count	Value		
Personal Property:	565		82,741,900		
Mineral Property:	9,029		25,634,430		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 1,934,212,458
Ag		Non Exempt	Exempt		
Total Productivity Market:	630,518,508		130,460		
Ag Use:	9,256,383		1,400	Productivity Loss	(-) 618,185,255
Timber Use:	3,076,870		0	Appraised Value	= 1,316,027,203
Productivity Loss:	618,185,255		129,060		
				Homestead Cap	(-) 78,672,679
				23.231 Cap	(-) 23,759,576
				Assessed Value	= 1,213,594,948
				Total Exemptions Amount	(-) 348,097,875
				(Breakdown on Next Page)	
				Net Taxable	= 865,497,073

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,552,950	5,450,021	15,576.26	15,738.01	145		
OV65	277,248,926	130,120,509	372,455.38	381,474.62	1,597		
Total	292,801,876	135,570,530	388,031.64	397,212.63	1,742	Freeze Taxable	(-) 135,570,530
Tax Rate	0.8966000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	215,640	105,640	83,795	21,845	1		
OV65	2,628,130	1,415,769	535,080	880,689	18		
Total	2,843,770	1,521,409	618,875	902,534	19	Transfer Adjustment	(-) 902,534
						Freeze Adjusted Taxable	= 729,024,009

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,924,460.90 = 729,024,009 * (0.8966000 / 100) + 388,031.64

Certified Estimate of Market Value: 1,934,212,458
Certified Estimate of Taxable Value: 865,497,073

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

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	149	0	663,057	663,057
DV1	22	0	159,409	159,409
DV2	16	0	129,001	129,001
DV3	29	0	220,900	220,900
DV4	151	0	721,104	721,104
DV4S	2	0	24,000	24,000
DVHS	122	0	15,406,949	15,406,949
DVHSS	2	0	632,050	632,050
EX	58	0	634,230	634,230
EX-XL	3	0	119,080	119,080
EX-XN	5	0	2,160,200	2,160,200
EX-XR	16	0	382,818	382,818
EX-XV	249	0	57,246,864	57,246,864
EX366	3,681	0	391,430	391,430
HS	3,261	0	251,548,770	251,548,770
OV65	1,838	5,547,549	11,913,413	17,460,962
OV65S	10	40,000	81,301	121,301
PC	1	75,750	0	75,750
Totals		5,663,299	342,434,576	348,097,875

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
ARB Approved Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,538	2,587.2973	\$17,711,500	\$513,072,753	\$307,755,623
B	MULTIFAMILY RESIDENCE	47	13.7575	\$0	\$8,274,630	\$7,733,125
C1	VACANT LOTS AND LAND TRACTS	1,754	542.8228	\$0	\$27,046,090	\$23,818,933
D1	QUALIFIED OPEN-SPACE LAND	2,402	76,154.9123	\$0	\$630,518,508	\$12,176,665
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$359,400	\$10,844,787	\$10,813,442
E	RURAL LAND, NON QUALIFIED OPE	2,683	9,218.9691	\$16,135,830	\$489,299,399	\$320,914,744
F1	COMMERCIAL REAL PROPERTY	249	382.5604	\$56,230	\$72,007,024	\$71,807,058
F2	INDUSTRIAL AND MANUFACTURIN	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1	OIL AND GAS	5,362		\$0	\$23,220,520	\$19,603,587
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	8	3.0785	\$0	\$819,700	\$819,700
J2	GAS DISTRIBUTION SYSTEM	6	1.7910	\$0	\$2,232,690	\$2,231,004
J3	ELECTRIC COMPANY (INCLUDING C	28	20.6836	\$0	\$17,463,870	\$17,459,290
J4	TELEPHONE COMPANY (INCLUDI	40	2.4905	\$0	\$18,439,520	\$18,438,447
J6	PIPELAND COMPANY	88	29.2710	\$0	\$5,201,690	\$5,102,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PERSONAL PROPE	267		\$0	\$21,683,160	\$21,678,160
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$13,675,730	\$13,675,730
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$1,691,070	\$11,709,660	\$5,720,245
O	RESIDENTIAL INVENTORY	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,012	8,224.5604	\$298,790	\$61,980,995	\$18,557
Totals			97,200.9055	\$36,252,820	\$1,934,212,458	\$865,497,072

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
Grand Totals

7/23/2025

9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,538	2,587.2973	\$17,711,500	\$513,072,753	\$307,755,623
B	MULTIFAMILY RESIDENCE	47	13.7575	\$0	\$8,274,630	\$7,733,125
C1	VACANT LOTS AND LAND TRACTS	1,754	542.8228	\$0	\$27,046,090	\$23,818,933
D1	QUALIFIED OPEN-SPACE LAND	2,402	76,154.9123	\$0	\$630,518,508	\$12,176,665
D2	IMPROVEMENTS ON QUALIFIED OP	403		\$359,400	\$10,844,787	\$10,813,442
E	RURAL LAND, NON QUALIFIED OPE	2,683	9,218.9691	\$16,135,830	\$489,299,399	\$320,914,744
F1	COMMERCIAL REAL PROPERTY	249	382.5604	\$56,230	\$72,007,024	\$71,807,058
F2	INDUSTRIAL AND MANUFACTURIN	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1	OIL AND GAS	5,362		\$0	\$23,220,520	\$19,603,587
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	8	3.0785	\$0	\$819,700	\$819,700
J2	GAS DISTRIBUTION SYSTEM	6	1.7910	\$0	\$2,232,690	\$2,231,004
J3	ELECTRIC COMPANY (INCLUDING C	28	20.6836	\$0	\$17,463,870	\$17,459,290
J4	TELEPHONE COMPANY (INCLUDI	40	2.4905	\$0	\$18,439,520	\$18,438,447
J6	PIPELAND COMPANY	88	29.2710	\$0	\$5,201,690	\$5,102,090
J7	CABLE TELEVISION COMPANY	2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PERSONAL PROPE	267		\$0	\$21,683,160	\$21,678,160
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$13,675,730	\$13,675,730
M1	TANGIBLE OTHER PERSONAL, MOB	178		\$1,691,070	\$11,709,660	\$5,720,245
O	RESIDENTIAL INVENTORY	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,012	8,224.5604	\$298,790	\$61,980,995	\$18,557
Totals			97,200.9055	\$36,252,820	\$1,934,212,458	\$865,497,072

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3,283	2,441.2808	\$17,506,110	\$463,605,853	\$273,970,798
A1	*	219	110.4180	\$10,060	\$41,878,855	\$30,046,725
A2	*	112	24.6317	\$167,310	\$4,714,920	\$1,630,261
A3	*	215	10.9668	\$28,020	\$2,873,125	\$2,107,840
B	B (MULTIFAMILY RESIDENCE)	33	9.0381	\$0	\$1,161,260	\$1,152,477
B1	*	23	4.0884	\$0	\$4,486,246	\$3,956,758
B2	*	13	0.6310	\$0	\$2,627,124	\$2,623,890
C1	* VACANT LOTS AND LAND TRACTS	1,399	478.8497	\$0	\$24,488,250	\$21,687,094
C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
C3	* VACANT LOTS AND LAND TRACTS	353	58.1476	\$0	\$2,443,490	\$2,017,489
D		4	73.2410	\$0	\$761,090	\$15,690
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,403	76,106.2213	\$0	\$629,932,844	\$12,336,401
D2	IMPROVEMENTS ON QUALIFIED LAN	403		\$359,400	\$10,844,787	\$10,813,442
E	E (RURAL LAND & RESIDENCES, NO	2,057	4,819.4309	\$15,801,650	\$417,397,665	\$262,585,763
E1	* RESIDENCE ON LAND WITH AG	148	224.7750	\$334,180	\$32,601,776	\$22,147,092
E3	* CHICKEN HOUSES	1		\$0	\$15,120	\$6,839
E4	* BARNs	10		\$0	\$100,040	\$94,938
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.5000	\$0	\$950,820	\$663,381
E6	* M/H ON AG LAND	1	0.5000	\$0	\$3,750	\$1,387
E7	VACANT, RURAL LAND, NON QUALI	577	4,147.1332	\$0	\$38,022,402	\$35,239,916
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$0
F1	F1 COMMERCIAL REAL PROPERTY	240	365.8207	\$56,230	\$71,511,444	\$71,326,592
F1X		12	16.7397	\$0	\$495,580	\$480,466
F2	INDUSTRIAL & MANUFACTURING & F	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1		5,362		\$0	\$23,220,520	\$19,603,587
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		8	3.0785	\$0	\$819,700	\$819,700
J2		6	1.7910	\$0	\$2,232,690	\$2,231,004
J3		25	20.6836	\$0	\$14,351,020	\$14,346,440
J3A		3		\$0	\$3,112,850	\$3,112,850
J4		37	2.4905	\$0	\$12,504,230	\$12,503,157
J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J6		82	29.2710	\$0	\$4,625,440	\$4,525,840
J6A		6		\$0	\$576,250	\$576,250
J7		2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PP	267		\$0	\$21,683,160	\$21,678,160
L2A		4		\$0	\$307,440	\$307,440
L2C		10		\$0	\$8,700,350	\$8,700,350
L2D		4		\$0	\$133,340	\$133,340
L2G		11		\$0	\$2,194,070	\$2,194,070
L2H		2		\$0	\$478,770	\$478,770
L2J		13		\$0	\$824,520	\$824,520
L2K		1		\$0	\$4,750	\$4,750
L2L		2		\$0	\$334,590	\$334,590
L2M		1		\$0	\$4,680	\$4,680
L2O		1		\$0	\$500	\$500
L2P		9		\$0	\$426,080	\$426,080
L2Q		8		\$0	\$266,640	\$266,640
M1	OWNER OF M/H IS DIFFERENT THAN	168		\$1,670,710	\$11,426,070	\$5,526,402
M3	* MOBILE HOME	11		\$20,360	\$261,680	\$188,359
M4	*	7		\$0	\$21,910	\$5,484
O	DEVELOPERS (RESIDENTIAL INVEN	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,012	8,224.5604	\$298,790	\$61,980,995	\$18,557
Totals			97,200.9055	\$36,252,820	\$1,934,212,458	\$865,497,071

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD

Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3,283	2,441.2808	\$17,506,110	\$463,605,853	\$273,970,798
A1	*	219	110.4180	\$10,060	\$41,878,855	\$30,046,725
A2	*	112	24.6317	\$167,310	\$4,714,920	\$1,630,261
A3	*	215	10.9668	\$28,020	\$2,873,125	\$2,107,840
B	B (MULTIFAMILY RESIDENCE)	33	9.0381	\$0	\$1,161,260	\$1,152,477
B1	*	23	4.0884	\$0	\$4,486,246	\$3,956,758
B2	*	13	0.6310	\$0	\$2,627,124	\$2,623,890
C1	* VACANT LOTS AND LAND TRACTS	1,399	478.8497	\$0	\$24,488,250	\$21,687,094
C2	* VACANT LOTS AND LAND TRACTS	2	5.8255	\$0	\$114,350	\$114,350
C3	* VACANT LOTS AND LAND TRACTS	353	58.1476	\$0	\$2,443,490	\$2,017,489
D		4	73.2410	\$0	\$761,090	\$15,690
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,403	76,106.2213	\$0	\$629,932,844	\$12,336,401
D2	IMPROVEMENTS ON QUALIFIED LAN	403		\$359,400	\$10,844,787	\$10,813,442
E	E (RURAL LAND & RESIDENCES, NO	2,057	4,819.4309	\$15,801,650	\$417,397,665	\$262,585,763
E1	* RESIDENCE ON LAND WITH AG	148	224.7750	\$334,180	\$32,601,776	\$22,147,092
E3	* CHICKEN HOUSES	1		\$0	\$15,120	\$6,839
E4	* BARNs	10		\$0	\$100,040	\$94,938
E5	* OUTBUILDING NOT ATTACHED TO F	69	1.5000	\$0	\$950,820	\$663,381
E6	* M/H ON AG LAND	1	0.5000	\$0	\$3,750	\$1,387
E7	VACANT, RURAL LAND, NON QUALI	577	4,147.1332	\$0	\$38,022,402	\$35,239,916
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$0
F1	F1 COMMERCIAL REAL PROPERTY	240	365.8207	\$56,230	\$71,511,444	\$71,326,592
F1X		12	16.7397	\$0	\$495,580	\$480,466
F2	INDUSTRIAL & MANUFACTURING & F	7	15.0000	\$0	\$3,172,282	\$3,172,282
G1		5,362		\$0	\$23,220,520	\$19,603,587
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		8	3.0785	\$0	\$819,700	\$819,700
J2		6	1.7910	\$0	\$2,232,690	\$2,231,004
J3		25	20.6836	\$0	\$14,351,020	\$14,346,440
J3A		3		\$0	\$3,112,850	\$3,112,850
J4		37	2.4905	\$0	\$12,504,230	\$12,503,157
J4A	Conversion	3		\$0	\$5,935,290	\$5,935,290
J6		82	29.2710	\$0	\$4,625,440	\$4,525,840
J6A		6		\$0	\$576,250	\$576,250
J7		2		\$0	\$585,080	\$585,080
L1	COMMERCIAL PP	267		\$0	\$21,683,160	\$21,678,160
L2A		4		\$0	\$307,440	\$307,440
L2C		10		\$0	\$8,700,350	\$8,700,350
L2D		4		\$0	\$133,340	\$133,340
L2G		11		\$0	\$2,194,070	\$2,194,070
L2H		2		\$0	\$478,770	\$478,770
L2J		13		\$0	\$824,520	\$824,520
L2K		1		\$0	\$4,750	\$4,750
L2L		2		\$0	\$334,590	\$334,590
L2M		1		\$0	\$4,680	\$4,680
L2O		1		\$0	\$500	\$500
L2P		9		\$0	\$426,080	\$426,080
L2Q		8		\$0	\$266,640	\$266,640
M1	OWNER OF M/H IS DIFFERENT THAN	168		\$1,670,710	\$11,426,070	\$5,526,402
M3	* MOBILE HOME	11		\$20,360	\$261,680	\$188,359
M4	*	7		\$0	\$21,910	\$5,484
O	DEVELOPERS (RESIDENTIAL INVEN	1	3.7111	\$0	\$9,500	\$9,500
S	SPECIAL INVENTORY TAX	5		\$0	\$1,018,850	\$1,018,850
X	TOTALLY EXEMPT PROPERTY	4,012	8,224.5604	\$298,790	\$61,980,995	\$18,557
Totals			97,200.9055	\$36,252,820	\$1,934,212,458	\$865,497,071

2025 CERTIFIED TOTALS

Property Count: 19,615

SQU - QUITMAN ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$36,252,820
TOTAL NEW VALUE TAXABLE:	\$31,363,682

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$24,600
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$24,160
EX366	HB366 Exempt	953	2024 Market Value	\$272,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$320,990

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$30,930
DVHS	Disabled Veteran Homestead	13	\$2,080,323
HS	Homestead	178	\$12,531,018
OV65	Over 65	140	\$1,329,263
		342	\$16,033,034
PARTIAL EXEMPTIONS VALUE LOSS			\$16,354,024
NEW EXEMPTIONS VALUE LOSS			\$16,354,024

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	11	\$1,518
HS	Homestead	208	\$576,292
OV65	Over 65	124	\$72,323
		343	\$650,133
INCREASED EXEMPTIONS VALUE LOSS			\$650,133

TOTAL EXEMPTIONS VALUE LOSS	\$17,004,157
------------------------------------	---------------------

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
3,183	\$203,603	\$102,014	\$101,589
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,931	\$176,583	\$93,632	\$82,951

2025 CERTIFIED TOTALSSQU - QUITMAN ISD
Lower Value Used

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

Property Count: 270

SUH - UNION HILL ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		3,094,540			
Non Homesite:		4,627,320			
Ag Market:		13,572,390			
Timber Market:		18,669,600	Total Land	(+)	39,963,850
Improvement		Value			
Homesite:		11,489,950			
Non Homesite:		4,564,130	Total Improvements	(+)	16,054,080
Non Real		Count	Value		
Personal Property:	8		623,490		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 623,490
				Market Value	= 56,641,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,241,990		0		
Ag Use:	226,670		0	Productivity Loss	(-) 31,663,680
Timber Use:	351,640		0	Appraised Value	= 24,977,740
Productivity Loss:	31,663,680		0		
				Homestead Cap	(-) 3,099,630
				23.231 Cap	(-) 176,862
				Assessed Value	= 21,701,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,952,144
				Net Taxable	= 13,749,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	639,099	118,741	0.00	0.00	6		
OV65	5,650,450	1,611,748	1,124.23	1,127.70	49		
Total	6,289,549	1,730,489	1,124.23	1,127.70	55	Freeze Taxable	(-) 1,730,489
Tax Rate	0.7552000						
						Freeze Adjusted Taxable	= 12,018,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 91,888.81 = 12,018,615 * (0.7552000 / 100) + 1,124.23

Certified Estimate of Market Value: 56,641,420
 Certified Estimate of Taxable Value: 13,749,104

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

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
ARB Approved Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	31,522	31,522
DV2	1	0	12,000	12,000
DV4	4	0	16,270	16,270
DVHS	4	0	469,417	469,417
EX	1	0	33,370	33,370
EX-XV	8	0	702,146	702,146
HS	83	0	6,377,419	6,377,419
OV65	55	0	310,000	310,000
Totals		0	7,952,144	7,952,144

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		3,094,540			
Non Homesite:		4,627,320			
Ag Market:		13,572,390			
Timber Market:		18,669,600	Total Land	(+)	39,963,850
Improvement		Value			
Homesite:		11,489,950			
Non Homesite:		4,564,130	Total Improvements	(+)	16,054,080
Non Real		Count	Value		
Personal Property:	8		623,490		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 623,490
				Market Value	= 56,641,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,241,990		0		
Ag Use:	226,670		0	Productivity Loss	(-) 31,663,680
Timber Use:	351,640		0	Appraised Value	= 24,977,740
Productivity Loss:	31,663,680		0		
				Homestead Cap	(-) 3,099,630
				23.231 Cap	(-) 176,862
				Assessed Value	= 21,701,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,952,144
				Net Taxable	= 13,749,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	639,099	118,741	0.00	0.00	6		
OV65	5,650,450	1,611,748	1,124.23	1,127.70	49		
Total	6,289,549	1,730,489	1,124.23	1,127.70	55	Freeze Taxable	(-) 1,730,489
Tax Rate	0.7552000						
						Freeze Adjusted Taxable	= 12,018,615

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 91,888.81 = 12,018,615 * (0.7552000 / 100) + 1,124.23

Certified Estimate of Market Value: 56,641,420
 Certified Estimate of Taxable Value: 13,749,104

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

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	31,522	31,522
DV2	1	0	12,000	12,000
DV4	4	0	16,270	16,270
DVHS	4	0	469,417	469,417
EX	1	0	33,370	33,370
EX-XV	8	0	702,146	702,146
HS	83	0	6,377,419	6,377,419
OV65	55	0	310,000	310,000
Totals		0	7,952,144	7,952,144

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL 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	4	4.3735	\$0	\$249,710	\$196,883
D1	QUALIFIED OPEN-SPACE LAND	134	3,584.2928	\$0	\$32,241,990	\$574,040
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$30,600	\$30,600
E	RURAL LAND, NON QUALIFIED OPE	174	588.8370	\$292,150	\$22,355,660	\$12,259,160
F1	COMMERCIAL REAL PROPERTY	1	0.2530	\$0	\$79,230	\$79,230
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$238,020	\$238,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$296,500	\$296,500
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$55,600	\$55,600
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$347,690	\$19,071
X	TOTALLY EXEMPT PROPERTY	9	21.3320	\$0	\$746,420	\$0
Totals			4,199.0883	\$292,150	\$56,641,420	\$13,749,104

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
Grand Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	4.3735	\$0	\$249,710	\$196,883
D1	QUALIFIED OPEN-SPACE LAND	134	3,584.2928	\$0	\$32,241,990	\$574,040
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$30,600	\$30,600
E	RURAL LAND, NON QUALIFIED OPE	174	588.8370	\$292,150	\$22,355,660	\$12,259,160
F1	COMMERCIAL REAL PROPERTY	1	0.2530	\$0	\$79,230	\$79,230
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$238,020	\$238,020
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$296,500	\$296,500
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$55,600	\$55,600
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$347,690	\$19,071
X	TOTALLY EXEMPT PROPERTY	9	21.3320	\$0	\$746,420	\$0
Totals			4,199.0883	\$292,150	\$56,641,420	\$13,749,104

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3	1.3735	\$0	\$207,710	\$194,530
A1	*	1	3.0000	\$0	\$42,000	\$2,353
D1	D1 (QUALIFIED OPEN-SPACE LAND)	134	3,584.2928	\$0	\$32,241,990	\$574,040
D2	IMPROVEMENTS ON QUALIFIED LAN	8		\$0	\$30,600	\$30,600
E	E (RURAL LAND & RESIDENCES, NO	141	284.4141	\$75,930	\$18,129,940	\$8,627,835
E1	* RESIDENCE ON LAND WITH AG	15	11.5140	\$216,220	\$1,199,770	\$704,218
E5	* OUTBUILDING NOT ATTACHED TO F	11		\$0	\$98,590	\$70,745
E7	VACANT, RURAL LAND, NON QUALI	33	292.9089	\$0	\$2,927,360	\$2,856,364
F1	F1 COMMERCIAL REAL PROPERTY	1	0.2530	\$0	\$79,230	\$79,230
J3		2		\$0	\$238,020	\$238,020
J4		2		\$0	\$296,500	\$296,500
L1	COMMERCIAL PP	3		\$0	\$55,600	\$55,600
M1	OWNER OF M/H IS DIFFERENT THAN	5		\$0	\$347,690	\$19,071
X	TOTALLY EXEMPT PROPERTY	9	21.3320	\$0	\$746,420	\$0
Totals			4,199.0883	\$292,150	\$56,641,420	\$13,749,106

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
Grand Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	3	1.3735	\$0	\$207,710	\$194,530
A1	*	1	3.0000	\$0	\$42,000	\$2,353
D1	D1 (QUALIFIED OPEN-SPACE LAND)	134	3,584.2928	\$0	\$32,241,990	\$574,040
D2	IMPROVEMENTS ON QUALIFIED LAN	8		\$0	\$30,600	\$30,600
E	E (RURAL LAND & RESIDENCES, NO	141	284.4141	\$75,930	\$18,129,940	\$8,627,835
E1	* RESIDENCE ON LAND WITH AG	15	11.5140	\$216,220	\$1,199,770	\$704,218
E5	* OUTBUILDING NOT ATTACHED TO F	11		\$0	\$98,590	\$70,745
E7	VACANT, RURAL LAND, NON QUALI	33	292.9089	\$0	\$2,927,360	\$2,856,364
F1	F1 COMMERCIAL REAL PROPERTY	1	0.2530	\$0	\$79,230	\$79,230
J3		2		\$0	\$238,020	\$238,020
J4		2		\$0	\$296,500	\$296,500
L1	COMMERCIAL PP	3		\$0	\$55,600	\$55,600
M1	OWNER OF M/H IS DIFFERENT THAN	5		\$0	\$347,690	\$19,071
X	TOTALLY EXEMPT PROPERTY	9	21.3320	\$0	\$746,420	\$0
Totals		4,199.0883		\$292,150	\$56,641,420	\$13,749,106

2025 CERTIFIED TOTALS

Property Count: 270

SUH - UNION HILL ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$292,150
TOTAL NEW VALUE TAXABLE:	\$292,150

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	3	\$201,670
OV65	Over 65	3	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$221,670
NEW EXEMPTIONS VALUE LOSS			\$221,670

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	\$5,957
HS	Homestead	5	\$19,997
OV65	Over 65	2	\$869
INCREASED EXEMPTIONS VALUE LOSS		9	\$26,823

TOTAL EXEMPTIONS VALUE LOSS	\$248,493
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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
80	\$170,946	\$114,600	\$56,346
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$99,840	\$85,678	\$14,162

2025 CERTIFIED TOTALSSUH - UNION HILL ISD
Lower Value Used

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

Property Count: 8,372

SWI - WINNSBORO ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		65,293,438			
Non Homesite:		106,978,308			
Ag Market:		399,737,151			
Timber Market:		178,505,648	Total Land	(+)	750,514,545
Improvement		Value			
Homesite:		431,984,082			
Non Homesite:		314,328,438	Total Improvements	(+)	746,312,520
Non Real		Count	Value		
Personal Property:	568		136,940,254		
Mineral Property:	1,665		4,432,090		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 141,372,344
					= 1,638,199,409
Ag		Non Exempt	Exempt		
Total Productivity Market:	577,549,709		693,090		
Ag Use:	7,550,702		16,210	Productivity Loss	(-) 565,437,488
Timber Use:	4,561,519		8,900	Appraised Value	= 1,072,761,921
Productivity Loss:	565,437,488		667,980		
				Homestead Cap	(-) 73,360,388
				23.231 Cap	(-) 16,004,331
				Assessed Value	= 983,397,202
				Total Exemptions Amount	(-) 302,269,860
				(Breakdown on Next Page)	
				Net Taxable	= 681,127,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,047,267	3,375,383	14,649.03	16,060.78	70			
OV65	176,195,295	83,562,697	253,441.64	257,308.87	937			
Total	186,242,562	86,938,080	268,090.67	273,369.65	1,007	Freeze Taxable	(-)	86,938,080
Tax Rate	1.0118000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	600,560	490,560	231,295	259,265	1			
OV65	1,172,430	732,430	91,391	641,039	4			
Total	1,772,990	1,222,990	322,686	900,304	5	Transfer Adjustment	(-)	900,304
						Freeze Adjusted Taxable	=	593,288,958

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,270,988.35 = 593,288,958 * (1.0118000 / 100) + 268,090.67

Certified Estimate of Market Value: 1,638,199,409
Certified Estimate of Taxable Value: 681,127,342

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

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	0	448,964	448,964
DV1	10	0	106,770	106,770
DV2	7	0	75,000	75,000
DV3	12	0	69,260	69,260
DV4	77	0	461,220	461,220
DV4S	2	0	12,000	12,000
DVHS	62	0	11,372,805	11,372,805
DVHSS	2	0	155,949	155,949
EX	22	0	481,142	481,142
EX-XN	3	0	1,547,250	1,547,250
EX-XR	11	0	598,222	598,222
EX-XV	299	0	93,082,807	93,082,807
EX366	897	0	166,610	166,610
FR	1	1,183,280	0	1,183,280
HS	2,094	0	180,784,168	180,784,168
OV65	1,063	0	7,869,363	7,869,363
OV65S	3	0	30,000	30,000
PC	4	3,825,050	0	3,825,050
Totals		5,008,330	297,261,530	302,269,860

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
Grand Totals

7/23/2025

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Land		Value			
Homesite:		65,293,438			
Non Homesite:		106,978,308			
Ag Market:		399,737,151			
Timber Market:		178,505,648	Total Land	(+)	750,514,545
Improvement		Value			
Homesite:		431,984,082			
Non Homesite:		314,328,438	Total Improvements	(+)	746,312,520
Non Real		Count	Value		
Personal Property:	568		136,940,254		
Mineral Property:	1,665		4,432,090		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 141,372,344
					= 1,638,199,409
Ag		Non Exempt	Exempt		
Total Productivity Market:	577,549,709		693,090		
Ag Use:	7,550,702		16,210	Productivity Loss	(-) 565,437,488
Timber Use:	4,561,519		8,900	Appraised Value	= 1,072,761,921
Productivity Loss:	565,437,488		667,980		
				Homestead Cap	(-) 73,360,388
				23.231 Cap	(-) 16,004,331
				Assessed Value	= 983,397,202
				Total Exemptions Amount	(-) 302,269,860
				(Breakdown on Next Page)	
				Net Taxable	= 681,127,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,047,267	3,375,383	14,649.03	16,060.78	70		
OV65	176,195,295	83,562,697	253,441.64	257,308.87	937		
Total	186,242,562	86,938,080	268,090.67	273,369.65	1,007	Freeze Taxable	(-) 86,938,080
Tax Rate	1.0118000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	600,560	490,560	231,295	259,265	1		
OV65	1,172,430	732,430	91,391	641,039	4		
Total	1,772,990	1,222,990	322,686	900,304	5	Transfer Adjustment	(-) 900,304
						Freeze Adjusted Taxable	= 593,288,958

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,270,988.35 = 593,288,958 * (1.0118000 / 100) + 268,090.67

Certified Estimate of Market Value: 1,638,199,409
Certified Estimate of Taxable Value: 681,127,342

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

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	0	448,964	448,964
DV1	10	0	106,770	106,770
DV2	7	0	75,000	75,000
DV3	12	0	69,260	69,260
DV4	77	0	461,220	461,220
DV4S	2	0	12,000	12,000
DVHS	62	0	11,372,805	11,372,805
DVHSS	2	0	155,949	155,949
EX	22	0	481,142	481,142
EX-XN	3	0	1,547,250	1,547,250
EX-XR	11	0	598,222	598,222
EX-XV	299	0	93,082,807	93,082,807
EX366	897	0	166,610	166,610
FR	1	1,183,280	0	1,183,280
HS	2,094	0	180,784,168	180,784,168
OV65	1,063	0	7,869,363	7,869,363
OV65S	3	0	30,000	30,000
PC	4	3,825,050	0	3,825,050
Totals		5,008,330	297,261,530	302,269,860

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
ARB Approved Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,423	1,244.7139	\$2,077,830	\$256,965,973	\$151,499,994
B	MULTIFAMILY RESIDENCE	25	31.3615	\$0	\$10,320,420	\$10,235,100
C1	VACANT LOTS AND LAND TRACTS	373	233.0425	\$0	\$5,295,790	\$4,761,789
D1	QUALIFIED OPEN-SPACE LAND	2,158	70,791.4202	\$0	\$577,549,709	\$12,006,516
D2	IMPROVEMENTS ON QUALIFIED OP	430		\$1,940	\$11,379,873	\$11,320,267
E	RURAL LAND, NON QUALIFIED OPE	2,572	7,410.3914	\$7,155,640	\$450,086,583	\$274,854,080
F1	COMMERCIAL REAL PROPERTY	281	341.6635	\$0	\$81,713,677	\$76,797,172
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,373,420	\$7,373,420
G1	OIL AND GAS	867		\$0	\$4,360,970	\$4,332,890
J2	GAS DISTRIBUTION SYSTEM	4	0.0380	\$0	\$729,060	\$729,060
J3	ELECTRIC COMPANY (INCLUDING C	11	9.6860	\$0	\$11,492,350	\$11,492,350
J4	TELEPHONE COMPANY (INCLUDI	34	0.8092	\$0	\$7,935,440	\$7,935,440
J5	RAILROAD	6	20.4000	\$0	\$4,047,240	\$4,047,240
J6	PIPELAND COMPANY	29		\$0	\$35,395,290	\$32,547,730
J7	CABLE TELEVISION COMPANY	4		\$0	\$817,510	\$817,510
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	278		\$0	\$22,753,034	\$22,753,034
L2	INDUSTRIAL AND MANUFACTURIN	80		\$0	\$47,543,220	\$45,382,450
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$96,770	\$2,576,720	\$1,155,884
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	1,232	2,647.8796	\$169,450	\$98,775,740	\$0
Totals			82,734.8204	\$9,501,630	\$1,638,199,409	\$681,127,343

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
Grand Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,423	1,244.7139	\$2,077,830	\$256,965,973	\$151,499,994
B	MULTIFAMILY RESIDENCE	25	31.3615	\$0	\$10,320,420	\$10,235,100
C1	VACANT LOTS AND LAND TRACTS	373	233.0425	\$0	\$5,295,790	\$4,761,789
D1	QUALIFIED OPEN-SPACE LAND	2,158	70,791.4202	\$0	\$577,549,709	\$12,006,516
D2	IMPROVEMENTS ON QUALIFIED OP	430		\$1,940	\$11,379,873	\$11,320,267
E	RURAL LAND, NON QUALIFIED OPE	2,572	7,410.3914	\$7,155,640	\$450,086,583	\$274,854,080
F1	COMMERCIAL REAL PROPERTY	281	341.6635	\$0	\$81,713,677	\$76,797,172
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,373,420	\$7,373,420
G1	OIL AND GAS	867		\$0	\$4,360,970	\$4,332,890
J2	GAS DISTRIBUTION SYSTEM	4	0.0380	\$0	\$729,060	\$729,060
J3	ELECTRIC COMPANY (INCLUDING C	11	9.6860	\$0	\$11,492,350	\$11,492,350
J4	TELEPHONE COMPANY (INCLUDI	34	0.8092	\$0	\$7,935,440	\$7,935,440
J5	RAILROAD	6	20.4000	\$0	\$4,047,240	\$4,047,240
J6	PIPELAND COMPANY	29		\$0	\$35,395,290	\$32,547,730
J7	CABLE TELEVISION COMPANY	4		\$0	\$817,510	\$817,510
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	278		\$0	\$22,753,034	\$22,753,034
L2	INDUSTRIAL AND MANUFACTURIN	80		\$0	\$47,543,220	\$45,382,450
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$96,770	\$2,576,720	\$1,155,884
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	1,232	2,647.8796	\$169,450	\$98,775,740	\$0
Totals			82,734.8204	\$9,501,630	\$1,638,199,409	\$681,127,343

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,074	903.0561	\$1,399,320	\$90,739,048	\$52,248,483
A1	*	911	306.3614	\$678,510	\$161,951,475	\$96,888,277
A2	*	23	22.4010	\$0	\$1,181,280	\$486,799
A3	*	422	12.8954	\$0	\$3,094,170	\$1,876,440
B	B (MULTIFAMILY RESIDENCE)	16	19.7691	\$0	\$2,007,589	\$1,991,193
B1	*	17	11.5924	\$0	\$7,505,511	\$7,486,533
B2	*	4		\$0	\$807,320	\$757,374
C1	* VACANT LOTS AND LAND TRACTS	271	177.7174	\$0	\$3,462,430	\$3,136,647
C2	* VACANT LOTS AND LAND TRACTS	7	5.2912	\$0	\$56,410	\$56,410
C3	* VACANT LOTS AND LAND TRACTS	97	50.0339	\$0	\$1,776,950	\$1,568,732
D		19	570.9223	\$0	\$4,934,360	\$143,226
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,147	70,265.1454	\$0	\$573,028,535	\$12,269,452
D2	IMPROVEMENTS ON QUALIFIED LAN	430		\$1,940	\$11,379,873	\$11,320,267
E	E (RURAL LAND & RESIDENCES, NO	1,849	3,357.1584	\$5,840,860	\$298,042,962	\$170,335,026
E1	* RESIDENCE ON LAND WITH AG	583	745.4484	\$1,314,780	\$112,986,647	\$68,550,347
E2	* DAIRY BARN	1	1.0000	\$0	\$10,000	\$10,000
E3	* CHICKEN HOUSES	2		\$0	\$81,540	\$79,237
E4	* BARN	34	1.0000	\$0	\$288,600	\$242,889
E5	* OUTBUILDING NOT ATTACHED TO F	259	6.5000	\$0	\$3,374,069	\$2,098,372
E6	* M/H ON AG LAND	4	2.2300	\$0	\$22,300	\$14,800
E7	VACANT, RURAL LAND, NON QUALI	495	3,252.4071	\$0	\$34,867,279	\$33,117,244
F1	F1 COMMERCIAL REAL PROPERTY	275	322.8755	\$0	\$76,008,307	\$71,091,802
F1X		7	18.7880	\$0	\$5,705,370	\$5,705,370
F2	INDUSTRIAL & MANUFACTURING & F	3		\$0	\$7,373,420	\$7,373,420
G1		867		\$0	\$4,360,970	\$4,332,890
J2		4	0.0380	\$0	\$729,060	\$729,060
J3		10	9.6860	\$0	\$11,490,380	\$11,490,380
J3A		1		\$0	\$1,970	\$1,970
J4		33	0.8092	\$0	\$7,905,440	\$7,905,440
J4A	Conversion	1		\$0	\$30,000	\$30,000
J5		5	20.4000	\$0	\$4,047,190	\$4,047,190
J5A		1		\$0	\$50	\$50
J6		25		\$0	\$25,353,160	\$22,505,600
J6A		4		\$0	\$10,042,130	\$10,042,130
J7		4		\$0	\$817,510	\$817,510
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	278		\$0	\$22,753,034	\$22,753,034
L2A		2		\$0	\$109,660	\$109,660
L2C		9		\$0	\$16,924,410	\$15,741,130
L2D		1		\$0	\$7,520	\$7,520
L2G		13		\$0	\$25,229,820	\$24,252,330
L2H		9		\$0	\$1,873,250	\$1,873,250
L2J		6		\$0	\$167,770	\$167,770
L2M		4		\$0	\$423,110	\$423,110
L2O		2		\$0	\$14,230	\$14,230
L2P		14		\$0	\$1,480,200	\$1,480,200
L2Q		20		\$0	\$1,313,250	\$1,313,250
M1	OWNER OF M/H IS DIFFERENT THAN	74		\$96,770	\$2,576,720	\$1,155,884
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	1,232	2,647.8796	\$169,450	\$98,775,740	\$0
Totals			82,734.8204	\$9,501,630	\$1,638,199,409	\$681,127,345

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
Grand Totals

7/23/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	1,074	903.0561	\$1,399,320	\$90,739,048	\$52,248,483
A1	*	911	306.3614	\$678,510	\$161,951,475	\$96,888,277
A2	*	23	22.4010	\$0	\$1,181,280	\$486,799
A3	*	422	12.8954	\$0	\$3,094,170	\$1,876,440
B	B (MULTIFAMILY RESIDENCE)	16	19.7691	\$0	\$2,007,589	\$1,991,193
B1	*	17	11.5924	\$0	\$7,505,511	\$7,486,533
B2	*	4		\$0	\$807,320	\$757,374
C1	* VACANT LOTS AND LAND TRACTS	271	177.7174	\$0	\$3,462,430	\$3,136,647
C2	* VACANT LOTS AND LAND TRACTS	7	5.2912	\$0	\$56,410	\$56,410
C3	* VACANT LOTS AND LAND TRACTS	97	50.0339	\$0	\$1,776,950	\$1,568,732
D		19	570.9223	\$0	\$4,934,360	\$143,226
D1	D1 (QUALIFIED OPEN-SPACE LAND)	2,147	70,265.1454	\$0	\$573,028,535	\$12,269,452
D2	IMPROVEMENTS ON QUALIFIED LAN	430		\$1,940	\$11,379,873	\$11,320,267
E	E (RURAL LAND & RESIDENCES, NO	1,849	3,357.1584	\$5,840,860	\$298,042,962	\$170,335,026
E1	* RESIDENCE ON LAND WITH AG	583	745.4484	\$1,314,780	\$112,986,647	\$68,550,347
E2	* DAIRY BARN	1	1.0000	\$0	\$10,000	\$10,000
E3	* CHICKEN HOUSES	2		\$0	\$81,540	\$79,237
E4	* BARN	34	1.0000	\$0	\$288,600	\$242,889
E5	* OUTBUILDING NOT ATTACHED TO F	259	6.5000	\$0	\$3,374,069	\$2,098,372
E6	* M/H ON AG LAND	4	2.2300	\$0	\$22,300	\$14,800
E7	VACANT, RURAL LAND, NON QUALI	495	3,252.4071	\$0	\$34,867,279	\$33,117,244
F1	F1 COMMERCIAL REAL PROPERTY	275	322.8755	\$0	\$76,008,307	\$71,091,802
F1X		7	18.7880	\$0	\$5,705,370	\$5,705,370
F2	INDUSTRIAL & MANUFACTURING & F	3		\$0	\$7,373,420	\$7,373,420
G1		867		\$0	\$4,360,970	\$4,332,890
J2		4	0.0380	\$0	\$729,060	\$729,060
J3		10	9.6860	\$0	\$11,490,380	\$11,490,380
J3A		1		\$0	\$1,970	\$1,970
J4		33	0.8092	\$0	\$7,905,440	\$7,905,440
J4A	Conversion	1		\$0	\$30,000	\$30,000
J5		5	20.4000	\$0	\$4,047,190	\$4,047,190
J5A		1		\$0	\$50	\$50
J6		25		\$0	\$25,353,160	\$22,505,600
J6A		4		\$0	\$10,042,130	\$10,042,130
J7		4		\$0	\$817,510	\$817,510
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	278		\$0	\$22,753,034	\$22,753,034
L2A		2		\$0	\$109,660	\$109,660
L2C		9		\$0	\$16,924,410	\$15,741,130
L2D		1		\$0	\$7,520	\$7,520
L2G		13		\$0	\$25,229,820	\$24,252,330
L2H		9		\$0	\$1,873,250	\$1,873,250
L2J		6		\$0	\$167,770	\$167,770
L2M		4		\$0	\$423,110	\$423,110
L2O		2		\$0	\$14,230	\$14,230
L2P		14		\$0	\$1,480,200	\$1,480,200
L2Q		20		\$0	\$1,313,250	\$1,313,250
M1	OWNER OF M/H IS DIFFERENT THAN	74		\$96,770	\$2,576,720	\$1,155,884
S	SPECIAL INVENTORY TAX	2		\$0	\$1,057,390	\$1,057,390
X	TOTALLY EXEMPT PROPERTY	1,232	2,647.8796	\$169,450	\$98,775,740	\$0
Totals			82,734.8204	\$9,501,630	\$1,638,199,409	\$681,127,345

2025 CERTIFIED TOTALS

Property Count: 8,372

SWI - WINNSBORO ISD
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$9,501,630
TOTAL NEW VALUE TAXABLE:	\$8,270,314

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$135,580
EX366	HB366 Exempt	187	2024 Market Value	\$71,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$206,590

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	5	\$842,590
HS	Homestead	80	\$6,792,621
OV65	Over 65	64	\$485,394
PARTIAL EXEMPTIONS VALUE LOSS		157	\$8,186,105
NEW EXEMPTIONS VALUE LOSS			\$8,392,695

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	\$123
HS	Homestead	53	\$171,247
OV65	Over 65	22	\$11,391
INCREASED EXEMPTIONS VALUE LOSS		76	\$182,761

TOTAL EXEMPTIONS VALUE LOSS	\$8,575,456
------------------------------------	--------------------

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
2,067	\$230,948	\$122,331	\$108,617
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
805	\$216,899	\$120,968	\$95,931

2025 CERTIFIED TOTALSSWI - WINNSBORO ISD
Lower Value Used

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

Property Count: 7,081

SYA - YANTIS ISD
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		104,875,238			
Non Homesite:		116,548,610			
Ag Market:		163,680,731			
Timber Market:		21,217,910	Total Land	(+)	406,322,489
Improvement		Value			
Homesite:		454,177,594			
Non Homesite:		215,414,487	Total Improvements	(+)	669,592,081
Non Real		Count	Value		
Personal Property:	189		21,007,080		
Mineral Property:	1,446		9,942,880		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					30,949,960
					1,106,864,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	184,689,511		209,130		
Ag Use:	3,221,480		2,380	Productivity Loss	(-)
Timber Use:	535,580		0	Appraised Value	=
Productivity Loss:	180,932,451		206,750		925,932,079
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	78,989,923
					17,694,023
					829,248,133
					173,076,557
				Net Taxable	=
					656,171,576
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,234,972	2,624,363	4,698.87	4,702.44	48
OV65	297,755,013	208,980,650	690,555.77	704,385.70	884
Total	304,989,985	211,605,013	695,254.64	709,088.14	932
Tax Rate	0.6669000				
					Freeze Taxable
					(-)
					211,605,013
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,297,200	1,637,200	836,356	800,844	6
Total	2,297,200	1,637,200	836,356	800,844	6
					Transfer Adjustment
					(-)
					800,844
					Freeze Adjusted Taxable
					=
					443,765,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,654,728.22 = 443,765,719 * (0.6669000 / 100) + 695,254.64

Certified Estimate of Market Value: 1,106,864,530
Certified Estimate of Taxable Value: 656,171,576

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

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	271,386	271,386
DV1	9	0	58,000	58,000
DV2	7	0	55,500	55,500
DV3	14	0	138,000	138,000
DV4	76	0	354,588	354,588
DVHS	57	0	15,596,629	15,596,629
DVHSS	2	0	61,199	61,199
EX	11	0	390,720	390,720
EX-XN	1	0	116,000	116,000
EX-XR	11	0	443,718	443,718
EX-XV	153	0	24,623,510	24,623,510
EX366	450	0	78,750	78,750
HS	1,538	0	123,260,025	123,260,025
OV65	1,017	0	7,608,532	7,608,532
OV65S	2	0	20,000	20,000
Totals		0	173,076,557	173,076,557

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
Grand Totals

7/23/2025

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Land			Value		
Homesite:			104,875,238		
Non Homesite:			116,548,610		
Ag Market:			163,680,731		
Timber Market:			21,217,910	Total Land	(+) 406,322,489
Improvement			Value		
Homesite:			454,177,594		
Non Homesite:			215,414,487	Total Improvements	(+) 669,592,081
Non Real		Count	Value		
Personal Property:		189	21,007,080		
Mineral Property:		1,446	9,942,880		
Autos:		0	0	Total Non Real	(+) 30,949,960
				Market Value	= 1,106,864,530
Ag	Non Exempt		Exempt		
Total Productivity Market:		184,689,511	209,130		
Ag Use:		3,221,480	2,380	Productivity Loss	(-) 180,932,451
Timber Use:		535,580	0	Appraised Value	= 925,932,079
Productivity Loss:		180,932,451	206,750		
				Homestead Cap	(-) 78,989,923
				23.231 Cap	(-) 17,694,023
				Assessed Value	= 829,248,133
				Total Exemptions Amount	(-) 173,076,557
				(Breakdown on Next Page)	
				Net Taxable	= 656,171,576
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	7,234,972	2,624,363	4,698.87	4,702.44	48
OV65	297,755,013	208,980,650	690,555.77	704,385.70	884
Total	304,989,985	211,605,013	695,254.64	709,088.14	932
Tax Rate	0.6669000				
				Freeze Taxable	(-) 211,605,013
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	2,297,200	1,637,200	836,356	800,844	6
Total	2,297,200	1,637,200	836,356	800,844	6
				Transfer Adjustment	(-) 800,844
				Freeze Adjusted Taxable	= 443,765,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,654,728.22 = 443,765,719 * (0.6669000 / 100) + 695,254.64

Certified Estimate of Market Value: 1,106,864,530
Certified Estimate of Taxable Value: 656,171,576

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

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	271,386	271,386
DV1	9	0	58,000	58,000
DV2	7	0	55,500	55,500
DV3	14	0	138,000	138,000
DV4	76	0	354,588	354,588
DVHS	57	0	15,596,629	15,596,629
DVHSS	2	0	61,199	61,199
EX	11	0	390,720	390,720
EX-XN	1	0	116,000	116,000
EX-XR	11	0	443,718	443,718
EX-XV	153	0	24,623,510	24,623,510
EX366	450	0	78,750	78,750
HS	1,538	0	123,260,025	123,260,025
OV65	1,017	0	7,608,532	7,608,532
OV65S	2	0	20,000	20,000
Totals		0	173,076,557	173,076,557

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
ARB Approved Totals

7/23/2025 9:34:21AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,586	1,743.3443	\$9,044,180	\$588,720,567	\$416,217,339
B	MULTIFAMILY RESIDENCE	1	1.7410	\$0	\$210,550	\$210,550
C1	VACANT LOTS AND LAND TRACTS	994	468.8917	\$0	\$23,440,751	\$22,188,000
D1	QUALIFIED OPEN-SPACE LAND	782	22,926.4955	\$0	\$184,689,511	\$3,735,940
D2	IMPROVEMENTS ON QUALIFIED OP	159		\$14,780	\$2,083,385	\$2,054,698
E	RURAL LAND, NON QUALIFIED OPE	1,166	3,220.6571	\$2,538,800	\$212,236,169	\$146,157,147
F1	COMMERCIAL REAL PROPERTY	121	380.9018	\$595,300	\$33,723,087	\$33,293,988
G1	OIL AND GAS	1,018		\$0	\$9,791,620	\$9,202,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,880	\$209,880
J3	ELECTRIC COMPANY (INCLUDING C	8	3.0000	\$0	\$3,389,310	\$3,381,210
J4	TELEPHONE COMPANY (INCLUDI	8	0.1369	\$0	\$7,644,460	\$7,644,460
J6	PIPELAND COMPANY	18		\$0	\$2,002,770	\$2,002,770
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$5,726,830	\$5,726,830
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,663,210	\$1,663,210
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$522,240	\$5,438,890	\$2,447,254
O	RESIDENTIAL INVENTORY	2	1.4740	\$0	\$42,980	\$36,030
X	TOTALLY EXEMPT PROPERTY	626	14,808.3410	\$0	\$25,850,560	\$0
Totals			43,554.9833	\$12,715,300	\$1,106,864,530	\$656,171,576

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
Grand Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,586	1,743.3443	\$9,044,180	\$588,720,567	\$416,217,339
B	MULTIFAMILY RESIDENCE	1	1.7410	\$0	\$210,550	\$210,550
C1	VACANT LOTS AND LAND TRACTS	994	468.8917	\$0	\$23,440,751	\$22,188,000
D1	QUALIFIED OPEN-SPACE LAND	782	22,926.4955	\$0	\$184,689,511	\$3,735,940
D2	IMPROVEMENTS ON QUALIFIED OP	159		\$14,780	\$2,083,385	\$2,054,698
E	RURAL LAND, NON QUALIFIED OPE	1,166	3,220.6571	\$2,538,800	\$212,236,169	\$146,157,147
F1	COMMERCIAL REAL PROPERTY	121	380.9018	\$595,300	\$33,723,087	\$33,293,988
G1	OIL AND GAS	1,018		\$0	\$9,791,620	\$9,202,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$209,880	\$209,880
J3	ELECTRIC COMPANY (INCLUDING C	8	3.0000	\$0	\$3,389,310	\$3,381,210
J4	TELEPHONE COMPANY (INCLUDI	8	0.1369	\$0	\$7,644,460	\$7,644,460
J6	PIPELAND COMPANY	18		\$0	\$2,002,770	\$2,002,770
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$5,726,830	\$5,726,830
L2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$1,663,210	\$1,663,210
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$522,240	\$5,438,890	\$2,447,254
O	RESIDENTIAL INVENTORY	2	1.4740	\$0	\$42,980	\$36,030
X	TOTALLY EXEMPT PROPERTY	626	14,808.3410	\$0	\$25,850,560	\$0
Totals			43,554.9833	\$12,715,300	\$1,106,864,530	\$656,171,576

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
ARB Approved Totals

7/23/2025 9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,236	1,401.1957	\$8,633,340	\$409,181,515	\$286,435,918
A1	*	368	295.5763	\$388,960	\$167,305,385	\$121,885,225
A2	*	62	25.9998	\$0	\$3,538,660	\$1,474,253
A3	*	365	20.5725	\$21,880	\$8,695,007	\$6,421,944
B	B (MULTIFAMILY RESIDENCE)	1	1.7410	\$0	\$10,000	\$10,000
B1	*	1		\$0	\$200,550	\$200,550
C1	* VACANT LOTS AND LAND TRACTS	942	413.1620	\$0	\$20,892,091	\$19,874,796
C3	* VACANT LOTS AND LAND TRACTS	52	55.7297	\$0	\$2,548,660	\$2,313,204
D		1	44.7770	\$0	\$104,560	\$7,700
D1	D1 (QUALIFIED OPEN-SPACE LAND)	782	22,884.2185	\$0	\$184,609,951	\$3,753,240
D2	IMPROVEMENTS ON QUALIFIED LAN	159		\$14,780	\$2,083,385	\$2,054,698
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$18,369
E	E (RURAL LAND & RESIDENCES, NO	832	1,593.4664	\$2,538,800	\$157,859,683	\$105,053,312
E1	* RESIDENCE ON LAND WITH AG	175	207.9420	\$0	\$33,641,961	\$22,134,751
E2	* DAIRY BARN	3	2.0000	\$0	\$20,780	\$439
E3	* CHICKEN HOUSES	3		\$0	\$30,220	\$16,628
E4	* BARNs	14	1.7010	\$0	\$38,520	\$29,964
E5	* OUTBUILDING NOT ATTACHED TO F	90	6.5760	\$0	\$994,945	\$675,857
E6	* M/H ON AG LAND	19	10.3000	\$0	\$697,090	\$428,642
E7	VACANT, RURAL LAND, NON QUALI	264	1,391.4417	\$0	\$18,888,470	\$17,774,184
F1	F1 COMMERCIAL REAL PROPERTY	120	379.4018	\$595,300	\$33,678,087	\$33,257,988
F1X		1	1.5000	\$0	\$45,000	\$36,000
G1		1,018		\$0	\$9,791,620	\$9,202,270
J2		1		\$0	\$209,880	\$209,880
J3		8	3.0000	\$0	\$3,389,310	\$3,381,210
J4		8	0.1369	\$0	\$7,644,460	\$7,644,460
J6		16		\$0	\$1,868,070	\$1,868,070
J6A		2		\$0	\$134,700	\$134,700
L1	COMMERCIAL PP	111		\$0	\$5,726,830	\$5,726,830
L2G		3		\$0	\$490,620	\$490,620
L2P		4		\$0	\$365,010	\$365,010
L2Q		4		\$0	\$807,580	\$807,580
M1	OWNER OF M/H IS DIFFERENT THAN	96		\$522,240	\$5,396,350	\$2,404,714
M3	* MOBILE HOME	1		\$0	\$42,540	\$42,540
O	DEVELOPERS (RESIDENTIAL INVEN	2	1.4740	\$0	\$42,980	\$36,030
X	TOTALLY EXEMPT PROPERTY	626	14,808.3410	\$0	\$25,850,560	\$0
Totals			43,554.9833	\$12,715,300	\$1,106,864,530	\$656,171,576

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD

Grand Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	2,236	1,401.1957	\$8,633,340	\$409,181,515	\$286,435,918
A1	*	368	295.5763	\$388,960	\$167,305,385	\$121,885,225
A2	*	62	25.9998	\$0	\$3,538,660	\$1,474,253
A3	*	365	20.5725	\$21,880	\$8,695,007	\$6,421,944
B	B (MULTIFAMILY RESIDENCE)	1	1.7410	\$0	\$10,000	\$10,000
B1	*	1		\$0	\$200,550	\$200,550
C1	* VACANT LOTS AND LAND TRACTS	942	413.1620	\$0	\$20,892,091	\$19,874,796
C3	* VACANT LOTS AND LAND TRACTS	52	55.7297	\$0	\$2,548,660	\$2,313,204
D		1	44.7770	\$0	\$104,560	\$7,700
D1	D1 (QUALIFIED OPEN-SPACE LAND)	782	22,884.2185	\$0	\$184,609,951	\$3,753,240
D2	IMPROVEMENTS ON QUALIFIED LAN	159		\$14,780	\$2,083,385	\$2,054,698
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$18,369
E	E (RURAL LAND & RESIDENCES, NO	832	1,593.4664	\$2,538,800	\$157,859,683	\$105,053,312
E1	* RESIDENCE ON LAND WITH AG	175	207.9420	\$0	\$33,641,961	\$22,134,751
E2	* DAIRY BARN	3	2.0000	\$0	\$20,780	\$439
E3	* CHICKEN HOUSES	3		\$0	\$30,220	\$16,628
E4	* BARNs	14	1.7010	\$0	\$38,520	\$29,964
E5	* OUTBUILDING NOT ATTACHED TO F	90	6.5760	\$0	\$994,945	\$675,857
E6	* M/H ON AG LAND	19	10.3000	\$0	\$697,090	\$428,642
E7	VACANT, RURAL LAND, NON QUALI	264	1,391.4417	\$0	\$18,888,470	\$17,774,184
F1	F1 COMMERCIAL REAL PROPERTY	120	379.4018	\$595,300	\$33,678,087	\$33,257,988
F1X		1	1.5000	\$0	\$45,000	\$36,000
G1		1,018		\$0	\$9,791,620	\$9,202,270
J2		1		\$0	\$209,880	\$209,880
J3		8	3.0000	\$0	\$3,389,310	\$3,381,210
J4		8	0.1369	\$0	\$7,644,460	\$7,644,460
J6		16		\$0	\$1,868,070	\$1,868,070
J6A		2		\$0	\$134,700	\$134,700
L1	COMMERCIAL PP	111		\$0	\$5,726,830	\$5,726,830
L2G		3		\$0	\$490,620	\$490,620
L2P		4		\$0	\$365,010	\$365,010
L2Q		4		\$0	\$807,580	\$807,580
M1	OWNER OF M/H IS DIFFERENT THAN	96		\$522,240	\$5,396,350	\$2,404,714
M3	* MOBILE HOME	1		\$0	\$42,540	\$42,540
O	DEVELOPERS (RESIDENTIAL INVEN	2	1.4740	\$0	\$42,980	\$36,030
X	TOTALLY EXEMPT PROPERTY	626	14,808.3410	\$0	\$25,850,560	\$0
Totals			43,554.9833	\$12,715,300	\$1,106,864,530	\$656,171,576

2025 CERTIFIED TOTALS

Property Count: 7,081

SYA - YANTIS ISD
Effective Rate Assumption

7/23/2025

9:34:21AM

New Value

TOTAL NEW VALUE MARKET:	\$12,715,300
TOTAL NEW VALUE TAXABLE:	\$11,709,887

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$98,660
EX366	HB366 Exempt	113	2024 Market Value	\$67,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$166,280

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$24,000
DVHS	Disabled Veteran Homestead	5	\$1,047,700
HS	Homestead	71	\$5,333,878
OV65	Over 65	56	\$420,870
PARTIAL EXEMPTIONS VALUE LOSS		144	\$6,846,448
NEW EXEMPTIONS VALUE LOSS			\$7,012,728

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	\$35
HS	Homestead	88	\$270,547
OV65	Over 65	48	\$17,463
INCREASED EXEMPTIONS VALUE LOSS		138	\$288,045

TOTAL EXEMPTIONS VALUE LOSS	\$7,300,773
------------------------------------	--------------------

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
1,496	\$361,283	\$133,425	\$227,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,044	\$399,638	\$136,971	\$262,667

2025 CERTIFIED TOTALS
SYA - YANTIS ISD
Lower Value Used

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

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		561,380,021			
Non Homesite:		835,291,004			
Ag Market:		1,717,903,394			
Timber Market:		860,276,931	Total Land	(+)	3,974,851,350
Improvement		Value			
Homesite:		3,321,855,415			
Non Homesite:		1,942,939,364	Total Improvements	(+)	5,264,794,779
Non Real		Count	Value		
Personal Property:	2,983		716,526,514		
Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,032,157,824
					10,271,803,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,574,990,597	3,189,728			
Ag Use:	32,899,599	41,720	Productivity Loss	(-)	2,522,392,086
Timber Use:	19,698,912	24,294	Appraised Value	=	7,749,411,867
Productivity Loss:	2,522,392,086	3,123,714	Homestead Cap	(-)	485,312,616
			23.231 Cap	(-)	115,853,278
			Assessed Value	=	7,148,245,973
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,466,057,407
			Net Taxable	=	5,682,188,566

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
852,328.28 = 5,682,188,566 * (0.015000 / 100)

Certified Estimate of Market Value: 10,271,803,953
Certified Estimate of Taxable Value: 5,682,188,566

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

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	613	0	0	0
DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,895,986	3,895,986
DV4S	9	0	84,000	84,000
DVHS	497	0	130,300,238	130,300,238
DVHSS	10	0	1,987,688	1,987,688
EX	281	0	4,203,872	4,203,872
EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,893	0	775,833	775,833
FR	8	14,645,213	0	14,645,213
HS	15,491	722,240,913	0	722,240,913
OV65	8,850	151,564,131	0	151,564,131
OV65S	25	460,000	0	460,000
PC	15	11,453,180	0	11,453,180
Totals		900,363,437	565,693,970	1,466,057,407

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

7/23/2025

9:33:50AM

Land		Value			
Homesite:		561,380,021			
Non Homesite:		835,291,004			
Ag Market:		1,717,903,394			
Timber Market:		860,276,931	Total Land	(+)	3,974,851,350
Improvement		Value			
Homesite:		3,321,855,415			
Non Homesite:		1,942,939,364	Total Improvements	(+)	5,264,794,779
Non Real		Count	Value		
Personal Property:	2,983		716,526,514		
Mineral Property:	38,094		315,631,310		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,032,157,824
					10,271,803,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,574,990,597	3,189,728			
Ag Use:	32,899,599	41,720	Productivity Loss	(-)	2,522,392,086
Timber Use:	19,698,912	24,294	Appraised Value	=	7,749,411,867
Productivity Loss:	2,522,392,086	3,123,714	Homestead Cap	(-)	485,312,616
			23.231 Cap	(-)	115,853,278
			Assessed Value	=	7,148,245,973
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,466,057,407
			Net Taxable	=	5,682,188,566

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
852,328.28 = 5,682,188,566 * (0.015000 / 100)

Certified Estimate of Market Value: 10,271,803,953
Certified Estimate of Taxable Value: 5,682,188,566

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

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

7/23/2025

9:34:21AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	613	0	0	0
DV1	106	0	939,655	939,655
DV2	68	0	619,650	619,650
DV3	125	0	1,097,687	1,097,687
DV3S	2	0	20,000	20,000
DV4	665	0	3,895,986	3,895,986
DV4S	9	0	84,000	84,000
DVHS	497	0	130,300,238	130,300,238
DVHSS	10	0	1,987,688	1,987,688
EX	281	0	4,203,872	4,203,872
EX-XG	2	0	354,280	354,280
EX-XL	5	0	878,432	878,432
EX-XN	20	0	6,474,160	6,474,160
EX-XR	76	0	2,934,582	2,934,582
EX-XV	1,462	0	411,017,671	411,017,671
EX-XV (Prorated)	1	0	110,236	110,236
EX366	5,893	0	775,833	775,833
FR	8	14,645,213	0	14,645,213
HS	15,491	722,240,913	0	722,240,913
OV65	8,850	151,564,131	0	151,564,131
OV65S	25	460,000	0	460,000
PC	15	11,453,180	0	11,453,180
Totals		900,363,437	565,693,970	1,466,057,407

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,681	11,938.6108	\$68,268,810	\$3,248,086,871	\$2,317,424,316
B	MULTIFAMILY RESIDENCE	411	133.4232	\$4,245,060	\$80,654,778	\$76,245,703
C1	VACANT LOTS AND LAND TRACTS	7,820	2,636.5091	\$0	\$96,697,075	\$84,343,501
D1	QUALIFIED OPEN-SPACE LAND	9,725	321,776.5139	\$0	\$2,574,990,597	\$52,011,389
D2	IMPROVEMENTS ON QUALIFIED OP	1,572		\$752,982	\$38,313,296	\$38,121,567
E	RURAL LAND, NON QUALIFIED OPE	13,053	48,173.4869	\$46,130,400	\$2,249,185,361	\$1,628,170,080
F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$404,498,851
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$60,386,872
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
J2	GAS DISTRIBUTION SYSTEM	23	1.8290	\$0	\$5,719,890	\$5,718,204
J3	ELECTRIC COMPANY (INCLUDING C	99	70.6744	\$0	\$75,726,530	\$75,713,850
J4	TELEPHONE COMPANY (INCLUDI	195	5.5902	\$0	\$48,075,550	\$48,074,477
J5	RAILROAD	29	54.0401	\$0	\$34,462,400	\$34,445,462
J6	PIPELAND COMPANY	283	108.9400	\$0	\$108,352,100	\$99,174,330
J7	CABLE TELEVISION COMPANY	17		\$0	\$5,658,820	\$5,658,820
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	1,547		\$0	\$120,718,284	\$118,946,481
L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$274,603,970
M1	TANGIBLE OTHER PERSONAL, MOB	908		\$4,641,550	\$45,971,530	\$33,585,550
O	RESIDENTIAL INVENTORY	84	49.2712	\$470,110	\$2,308,099	\$1,898,418
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,740	46,242.8278	\$918,210	\$437,369,736	\$18,557
Totals			434,154.3667	\$134,763,902	\$10,271,803,953	\$5,682,188,564

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

7/23/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,681	11,938.6108	\$68,268,810	\$3,248,086,871	\$2,317,424,316
B	MULTIFAMILY RESIDENCE	411	133.4232	\$4,245,060	\$80,654,778	\$76,245,703
C1	VACANT LOTS AND LAND TRACTS	7,820	2,636.5091	\$0	\$96,697,075	\$84,343,501
D1	QUALIFIED OPEN-SPACE LAND	9,725	321,776.5139	\$0	\$2,574,990,597	\$52,011,389
D2	IMPROVEMENTS ON QUALIFIED OP	1,572		\$752,982	\$38,313,296	\$38,121,567
E	RURAL LAND, NON QUALIFIED OPE	13,053	48,173.4869	\$46,130,400	\$2,249,185,361	\$1,628,170,080
F1	COMMERCIAL REAL PROPERTY	1,471	2,582.6560	\$9,336,780	\$419,114,774	\$404,498,851
F2	INDUSTRIAL AND MANUFACTURIN	21	373.5010	\$0	\$60,398,542	\$60,386,872
G1	OIL AND GAS	32,318		\$0	\$311,598,070	\$305,546,389
G2	OTHER MINERALS	9		\$0	\$1,936,020	\$944,960
J1	WATER SYSTEMS	12	3.0785	\$0	\$1,551,810	\$1,551,810
J2	GAS DISTRIBUTION SYSTEM	23	1.8290	\$0	\$5,719,890	\$5,718,204
J3	ELECTRIC COMPANY (INCLUDING C	99	70.6744	\$0	\$75,726,530	\$75,713,850
J4	TELEPHONE COMPANY (INCLUDI	195	5.5902	\$0	\$48,075,550	\$48,074,477
J5	RAILROAD	29	54.0401	\$0	\$34,462,400	\$34,445,462
J6	PIPELAND COMPANY	283	108.9400	\$0	\$108,352,100	\$99,174,330
J7	CABLE TELEVISION COMPANY	17		\$0	\$5,658,820	\$5,658,820
J8	OTHER TYPE OF UTILITY	1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PERSONAL PROPE	1,547		\$0	\$120,718,284	\$118,946,481
L2	INDUSTRIAL AND MANUFACTURIN	397		\$0	\$289,806,840	\$274,603,970
M1	TANGIBLE OTHER PERSONAL, MOB	908		\$4,641,550	\$45,971,530	\$33,585,550
O	RESIDENTIAL INVENTORY	84	49.2712	\$470,110	\$2,308,099	\$1,898,418
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,740	46,242.8278	\$918,210	\$437,369,736	\$18,557
Totals			434,154.3667	\$134,763,902	\$10,271,803,953	\$5,682,188,564

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
ARB Approved Totals

7/23/2025

9:34:21AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	14,754	10,051.9989	\$66,829,750	\$2,656,078,859	\$1,895,162,535
A1	*	2,854	1,667.7246	\$1,098,500	\$557,496,981	\$398,918,739
A2	*	307	123.6022	\$167,310	\$12,240,350	\$7,235,357
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$16,107,699
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$35,207,492
B1	*	158	27.3918	\$256,520	\$23,400,692	\$22,938,728
B2	*	86	16.4599	\$0	\$19,685,242	\$18,099,483
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$186,355
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$17,026
E	E (RURAL LAND & RESIDENCES, NO	10,469	29,867.1846	\$44,260,140	\$1,863,394,815	\$1,315,502,934
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$154,777,491
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$13,627
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,689,292
E4	* BARNs	80	2.7010	\$0	\$553,421	\$502,655
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$5,389,731
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$719,454
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$146,636,817
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$395,962,075
F1X		51	85.4175	\$0	\$8,578,320	\$8,536,776
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$60,386,872
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		25	54.0401	\$0	\$34,250,640	\$34,233,702
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,547		\$0	\$120,718,284	\$118,946,481
L2A		18		\$0	\$2,195,270	\$2,195,270
L2B		1		\$0	\$5,000	\$5,000
L2C		43		\$0	\$54,481,670	\$41,603,260
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$202,155,680
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,023,090
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$192,700
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	883		\$4,621,190	\$44,830,930	\$32,707,623
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$830,170
M4	*	8		\$0	\$76,120	\$47,757
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,740	46,242.8278	\$918,210	\$437,369,736	\$18,557
Totals		434,154.3667		\$134,763,902	\$10,271,803,953	\$5,682,188,578

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

7/23/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	A (SINGLE FAMILY CITY OR SUBDIVIS	14,754	10,051.9989	\$66,829,750	\$2,656,078,859	\$1,895,162,535
A1	*	2,854	1,667.7246	\$1,098,500	\$557,496,981	\$398,918,739
A2	*	307	123.6022	\$167,310	\$12,240,350	\$7,235,357
A3	*	1,563	95.2851	\$173,250	\$22,270,681	\$16,107,699
B	B (MULTIFAMILY RESIDENCE)	251	89.5715	\$3,988,540	\$37,568,844	\$35,207,492
B1	*	158	27.3918	\$256,520	\$23,400,692	\$22,938,728
B2	*	86	16.4599	\$0	\$19,685,242	\$18,099,483
C1	* VACANT LOTS AND LAND TRACTS	3,965	2,056.9886	\$0	\$73,558,842	\$63,078,643
C2	* VACANT LOTS AND LAND TRACTS	13	14.9950	\$0	\$255,610	\$254,002
C3	* VACANT LOTS AND LAND TRACTS	3,845	564.5255	\$0	\$22,882,623	\$21,010,856
D		29	768.8073	\$0	\$6,673,410	\$186,355
D1	D1 (QUALIFIED OPEN-SPACE LAND)	9,729	321,208.9330	\$0	\$2,570,232,648	\$53,734,650
D2	IMPROVEMENTS ON QUALIFIED LAN	1,572		\$752,982	\$38,313,296	\$38,121,567
D3	* REAL, ACREAGE, FARMLAND	1	4.7300	\$0	\$39,500	\$17,026
E	E (RURAL LAND & RESIDENCES, NO	10,469	29,867.1846	\$44,260,140	\$1,863,394,815	\$1,315,502,934
E1	* RESIDENCE ON LAND WITH AG	1,193	1,494.4428	\$1,865,180	\$216,453,958	\$154,777,491
E2	* DAIRY BARN	4	3.0000	\$0	\$30,780	\$13,627
E3	* CHICKEN HOUSES	11		\$0	\$2,718,940	\$2,689,292
E4	* BARNs	80	2.7010	\$0	\$553,421	\$502,655
E5	* OUTBUILDING NOT ATTACHED TO F	588	28.8520	\$5,080	\$7,368,613	\$5,389,731
E6	* M/H ON AG LAND	37	36.8690	\$0	\$998,650	\$719,454
E7	VACANT, RURAL LAND, NON QUALI	2,249	16,533.4011	\$0	\$155,678,823	\$146,636,817
E8	* M/H ON NON AG LAND	1	1.0800	\$0	\$32,400	\$11,437
F1	F1 COMMERCIAL REAL PROPERTY	1,430	2,497.2385	\$9,336,780	\$410,536,454	\$395,962,075
F1X		51	85.4175	\$0	\$8,578,320	\$8,536,776
F2	INDUSTRIAL & MANUFACTURING & F	21	373.5010	\$0	\$60,398,542	\$60,386,872
G1		32,318		\$0	\$311,598,070	\$305,546,389
G1C	Conversion	9		\$0	\$1,936,020	\$944,960
J1		12	3.0785	\$0	\$1,551,810	\$1,551,810
J2		19	1.8290	\$0	\$5,321,590	\$5,319,904
J2A		4		\$0	\$398,300	\$398,300
J3		91	70.6744	\$0	\$72,222,700	\$72,210,020
J3A		8		\$0	\$3,503,830	\$3,503,830
J4		191	5.5902	\$0	\$42,110,260	\$42,109,187
J4A	Conversion	4		\$0	\$5,965,290	\$5,965,290
J5		25	54.0401	\$0	\$34,250,640	\$34,233,702
J5A		4		\$0	\$211,760	\$211,760
J6		258	108.9400	\$0	\$96,531,080	\$87,353,310
J6A		25		\$0	\$11,821,020	\$11,821,020
J7		17		\$0	\$5,658,820	\$5,658,820
J8		1	3.4146	\$0	\$30,000	\$28,027
L1	COMMERCIAL PP	1,547		\$0	\$120,718,284	\$118,946,481
L2A		18		\$0	\$2,195,270	\$2,195,270
L2B		1		\$0	\$5,000	\$5,000
L2C		43		\$0	\$54,481,670	\$41,603,260
L2D		12		\$0	\$539,660	\$539,660
L2G		84		\$0	\$204,480,140	\$202,155,680
L2H		25		\$0	\$3,784,870	\$3,784,870
L2J		40		\$0	\$2,023,090	\$2,023,090
L2K		1		\$0	\$4,750	\$4,750
L2L		14		\$0	\$4,512,680	\$4,512,680
L2M		18		\$0	\$7,543,960	\$7,543,960
L2O		16		\$0	\$192,700	\$192,700
L2P		57		\$0	\$5,632,620	\$5,632,620
L2Q		68		\$0	\$4,410,430	\$4,410,430
M1	OWNER OF M/H IS DIFFERENT THAN	883		\$4,621,190	\$44,830,930	\$32,707,623
M3	* MOBILE HOME	25		\$20,360	\$1,064,480	\$830,170
M4	*	8		\$0	\$76,120	\$47,757
O	DEVELOPERS (RESIDENTIAL INVEN	80	43.0182	\$470,110	\$2,288,099	\$1,878,418
O1	INVENTORY, VACANT RES LAND	4	6.2530	\$0	\$20,000	\$20,000
S	SPECIAL INVENTORY TAX	19		\$0	\$15,076,980	\$15,076,980
X	TOTALLY EXEMPT PROPERTY	7,740	46,242.8278	\$918,210	\$437,369,736	\$18,557
Totals		434,154.3667		\$134,763,902	\$10,271,803,953	\$5,682,188,578

2025 CERTIFIED TOTALS

Property Count: 87,934

WDD - WASTE DISPOSAL DISTRICT

Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$134,763,902
TOTAL NEW VALUE TAXABLE:	\$119,200,578

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2024 Market Value	\$78,390
EX-XV	Other Exemptions (including public property, r	19	2024 Market Value	\$709,710
EX366	HB366 Exempt	1,321	2024 Market Value	\$423,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,211,280

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	11	\$97,296
DV2	Disabled Veterans 30% - 49%	8	\$73,500
DV3	Disabled Veterans 50% - 69%	10	\$105,221
DV4	Disabled Veterans 70% - 100%	50	\$350,770
DVHS	Disabled Veteran Homestead	50	\$13,687,903
HS	Homestead	766	\$35,559,860
OV65	Over 65	560	\$9,028,801
PARTIAL EXEMPTIONS VALUE LOSS		1,472	\$58,903,351
NEW EXEMPTIONS VALUE LOSS			\$60,114,631

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$60,114,631
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New Ag / Timber Exemptions

2024 Market Value	\$125,040	Count: 1
2025 Ag/Timber Use	\$1,000	
NEW AG / TIMBER VALUE LOSS	\$124,040	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,094	\$247,352	\$79,298	\$168,054
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,287	\$249,409	\$78,058	\$171,351

2025 CERTIFIED TOTALS**WDD - WASTE DISPOSAL DISTRICT
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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