

2026 CERTIFIED TOTALS

Property Count: 20,062

CF - FALLS COUNTY
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		137,787,014			
Non Homesite:		203,035,919			
Ag Market:		2,330,785,743			
Timber Market:		0	Total Land	(+)	2,671,608,676
Improvement		Value			
Homesite:		846,071,170			
Non Homesite:		1,078,234,593	Total Improvements	(+)	1,924,305,763
Non Real		Count	Value		
Personal Property:	1,096		1,013,640,412		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,013,640,412
					5,609,554,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,329,256,983	1,528,760			
Ag Use:	55,550,282	9,000	Productivity Loss	(-)	2,273,706,701
Timber Use:	0	0	Appraised Value	=	3,335,848,150
Productivity Loss:	2,273,706,701	1,519,760	Homestead Cap	(-)	86,542,093
			23.231 Cap	(-)	31,729,159
			Assessed Value	=	3,217,576,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,148,115,712
			Net Taxable	=	2,069,461,186

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,524,963.58 = 2,069,461,186 * (0.653550 / 100)

Certified Estimate of Market Value: 5,609,554,851
 Certified Estimate of Taxable Value: 2,069,461,186

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

2026 CERTIFIED TOTALS

Property Count: 20,062

CF - FALLS COUNTY
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	608	0	21,306,780	21,306,780
145D	205	0	2,003,830	2,003,830
145D1	190	0	4,881,470	4,881,470
145F	8	0	127,950	127,950
AB	9	915,287,024	0	915,287,024
CCF	1	168,739	0	168,739
DP	268	1,491,246	0	1,491,246
DPS	5	24,000	0	24,000
DV1	17	0	89,803	89,803
DV2	18	0	129,000	129,000
DV2S	2	0	15,000	15,000
DV3	24	0	220,020	220,020
DV4	233	0	2,275,965	2,275,965
DV4S	6	0	51,820	51,820
DVHS	183	0	29,759,437	29,759,437
DVHSS	1	0	95,456	95,456
EX	834	0	148,693,203	148,693,203
EX (Prorated)	1	0	55,853	55,853
EX-XG	1	0	130,120	130,120
EX-XI	7	0	2,132,540	2,132,540
EX-XR	1	0	50,000	50,000
EX-XV	2	0	632,910	632,910
EX-XV (Prorated)	2	0	76,077	76,077
FR	2	2,390,147	0	2,390,147
HS	4,292	0	0	0
OV65	1,765	9,738,117	0	9,738,117
OV65S	48	276,000	0	276,000
PC	37	6,013,205	0	6,013,205
Totals		935,388,478	212,727,234	1,148,115,712

2026 CERTIFIED TOTALS

Property Count: 20,062

CF - FALLS COUNTY
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,285	3,531.7916	\$6,842,490	\$519,346,175	\$433,115,048
B	MULTIFAMILY RESIDENCE	56	70.6411	\$205,430	\$13,985,380	\$11,696,546
C1	VACANT LOTS AND LAND TRACTS	2,244	711.7048	\$0	\$18,161,809	\$17,077,817
D1	QUALIFIED OPEN-SPACE LAND	7,309	450,674.8348	\$0	\$2,329,256,983	\$55,416,216
D2	IMPROVEMENTS ON QUALIFIED OP	2,096		\$3,176,115	\$45,558,202	\$45,280,763
E	RURAL LAND, NON QUALIFIED OPE	3,881	21,423.7891	\$25,850,290	\$584,856,219	\$524,230,717
F1	COMMERCIAL REAL PROPERTY	592	877.8546	\$2,437,620	\$101,738,402	\$91,820,059
F2	INDUSTRIAL AND MANUFACTURIN	27	108.2480	\$0	\$1,342,760,042	\$428,042,792
J1	WATER SYSTEMS	1	2.0000	\$0	\$51,720	\$51,720
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$9,743,840	\$9,618,840
J3	ELECTRIC COMPANY (INCLUDING C	58	22.0150	\$0	\$71,769,980	\$71,143,846
J4	TELEPHONE COMPANY (INCLUDI	77	6.1210	\$1,828,620	\$6,966,950	\$4,902,180
J5	RAILROAD	9		\$0	\$37,487,220	\$37,237,220
J6	PIPELAND COMPANY	94	1.0900	\$73,452,550	\$241,806,630	\$233,875,374
J7	CABLE TELEVISION COMPANY	12		\$0	\$72,480	\$170
J8	OTHER TYPE OF UTILITY	4		\$0	\$6,641,380	\$6,391,380
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,582,300	\$7,457,300
L1	COMMERCIAL PERSONAL PROPE	728		\$0	\$39,206,750	\$22,088,701
L2	INDUSTRIAL AND MANUFACTURIN	107		\$492,050	\$41,054,690	\$33,255,263
M1	TANGIBLE OTHER PERSONAL, MOB	479		\$3,713,340	\$33,940,936	\$31,325,744
S	SPECIAL INVENTORY TAX	6		\$0	\$5,796,060	\$5,433,490
X	TOTALLY EXEMPT PROPERTY	841	6,656.5067	\$1,210,650	\$151,770,703	\$0
Totals			484,086.7267	\$119,209,155	\$5,609,554,851	\$2,069,461,186

2026 CERTIFIED TOTALS

Property Count: 20,062

CF - FALLS COUNTY

Grand Totals

8/27/2026

9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	111	38.0704	\$0	\$11,591,254	\$81,986
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,621	2,897.2671	\$4,594,720	\$469,699,901	\$400,728,366
A2	REAL, RESIDENTIAL, MOBILE HOME	580	589.8171	\$2,247,770	\$37,158,380	\$31,493,429
A3	REAL, RESIDENTIAL, AUX IMPROVEM	34	3.8080	\$0	\$724,850	\$642,592
AX1	CHURCH/CEMETERY	7	2.0660	\$0	\$149,990	\$146,875
AX3	STATE/LOCAL GOVERNMENT	2	0.7630	\$0	\$21,800	\$21,800
B1	REAL, RESIDENTIAL, DUPLEXES	37	8.2507	\$205,430	\$3,539,980	\$3,318,040
B2	REAL, RESIDENTIAL, APARTMENTS	21	62.3904	\$0	\$10,445,400	\$8,378,506
C1	REAL, VACANT PLATTED RESIDENTI	2,218	686.5966	\$0	\$17,596,609	\$16,516,161
C2	REAL, VACANT PLATTED COMMERCIAL	25	8.1152	\$0	\$243,850	\$240,306
C3	REAL, VACANT PLATTED RURAL OR I	2	16.9930	\$0	\$321,350	\$321,350
D	Do not use this code	2	19.8100	\$0	\$157,620	\$3,960
D1	REAL, ACREAGE, RANGELAND	7,309	450,655.0248	\$0	\$2,329,101,163	\$55,414,056
D2	IMPROVEMENTS ON QUALIFIED AG L	2,096		\$3,176,115	\$45,558,202	\$45,280,763
D4	REAL, ACREAGE, UNDEVELOPED LA	1	10.2400	\$0	\$38,400	\$38,400
E	do not use this code	2	1.6267	\$0	\$27,685	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	3,421	20,562.1590	\$23,178,870	\$551,052,334	\$495,108,615
E2	REAL, FARM/RANCH, MOBILE HOME	546	849.7634	\$2,671,420	\$33,736,000	\$29,081,902
F1	COMMERCIAL REAL PROPERTY	591	877.8546	\$2,437,620	\$101,696,232	\$91,806,278
F2	REAL, Industrial	27	108.2480	\$0	\$1,342,760,042	\$428,042,792
F3	REAL, Imp Only Commercial	1		\$0	\$42,170	\$13,781
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$51,720	\$51,720
J2	REAL & TANGIBLE PERSONAL, UTIL	8	0.1300	\$0	\$9,743,840	\$9,618,840
J3	REAL & TANGIBLE PERSONAL, UTIL	58	22.0150	\$0	\$71,769,980	\$71,143,846
J4	REAL & TANGIBLE PERSONAL, UTIL	77	6.1210	\$1,828,620	\$6,966,950	\$4,902,180
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$37,487,220	\$37,237,220
J6	REAL & TANGIBLE PERSONAL, UTIL	94	1.0900	\$73,452,550	\$241,806,630	\$233,875,374
J7	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$72,480	\$170
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,641,380	\$6,391,380
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$7,582,300	\$7,457,300
L1	TANGIBLE, PERSONAL PROPERTY, C	728		\$0	\$39,206,750	\$22,088,701
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,063,400	\$1,938,400
L2A	do not use this code	5		\$0	\$2,562,200	\$2,163,010
L2C	do not use this code	10		\$0	\$8,234,830	\$7,363,040
L2D	do not use this code	3		\$0	\$3,860,650	\$3,709,300
L2G	do not use this code	9		\$20,840	\$3,086,450	\$2,709,965
L2H	do not use this code	6		\$281,510	\$481,710	\$86,070
L2J	do not use this code	13		\$17,690	\$6,810,970	\$4,392,890
L2K	do not use this code	3		\$0	\$5,834,690	\$5,558,820
L2L	do not use this code	10		\$0	\$67,930	\$31,778
L2M	do not use this code	2		\$0	\$2,218,210	\$2,092,190
L2P	do not use this code	33		\$172,010	\$4,186,550	\$2,882,860
L2Q	do not use this code	12		\$0	\$1,647,100	\$326,940
M1	TANGIBLE OTHER PERSONAL, MOBI	479		\$3,713,340	\$33,940,936	\$31,325,744
S	SPECIAL INVENTORY	6		\$0	\$5,796,060	\$5,433,490
X	EXEMPT PROPERTY	841	6,656.5067	\$1,210,650	\$151,770,703	\$0
Totals			484,086.7267	\$119,209,155	\$5,609,554,851	\$2,069,461,186

2026 CERTIFIED TOTALS

Property Count: 20,062

CF - FALLS COUNTY
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$119,209,155
TOTAL NEW VALUE TAXABLE:	\$116,660,437

New Exemptions

Exemption	Description	Count		
EX	Exempt	18	2025 Market Value	\$710,950
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	\$108,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$819,420

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	545	\$16,282,250
145D	11.145 (d) Multiple Situs, Leases	185	\$1,655,050
145D1	11.145 (d-1) Multiple Situs, Consignment	29	\$827,670
145F	11.145 (f) Single Situs, Related Business Entity	8	\$127,950
DP	Disability	3	\$18,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	17	\$152,040
DVHS	Disabled Veteran Homestead	10	\$2,152,554
HS	Homestead	115	\$0
OV65	Over 65	47	\$246,689
OV65S	OV65 Surviving Spouse	3	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		966	\$21,509,203
NEW EXEMPTIONS VALUE LOSS			\$22,328,623

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$22,328,623
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,073	\$161,669	\$20,962	\$140,707

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,528	\$131,331	\$18,800	\$112,531

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,073	\$134,490	\$5,691	\$128,799

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,528	\$114,710	\$7,607	\$107,103

2026 CERTIFIED TOTALS**CF - FALLS COUNTY
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$82,710	\$3,290

Uncontested Value

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

Property Count: 10,321

F1 - EMER SVCS DIST 1
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		48,036,615			
Non Homesite:		122,007,822			
Ag Market:		997,125,479			
Timber Market:		0	Total Land	(+)	1,167,169,916
Improvement		Value			
Homesite:		359,702,344			
Non Homesite:		560,588,551	Total Improvements	(+)	920,290,895
Non Real		Count	Value		
Personal Property:	511		569,915,082		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	569,915,082
					2,657,375,893
Ag	Non Exempt	Exempt			
Total Productivity Market:	996,872,609	252,870			
Ag Use:	23,195,606	1,920	Productivity Loss	(-)	973,677,003
Timber Use:	0	0	Appraised Value	=	1,683,698,890
Productivity Loss:	973,677,003	250,950	Homestead Cap	(-)	33,028,546
			23.231 Cap	(-)	20,288,678
			Assessed Value	=	1,630,381,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,843,359
			Net Taxable	=	1,492,538,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,492,538.31 = 1,492,538,307 * (0.100000 / 100)

Certified Estimate of Market Value: 2,657,375,893
 Certified Estimate of Taxable Value: 1,492,538,307

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

2026 CERTIFIED TOTALS

Property Count: 10,321

F1 - EMER SVCS DIST 1
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	310	0	10,269,670	10,269,670
145D	83	0	1,058,950	1,058,950
145D1	85	0	3,073,540	3,073,540
145F	2	0	5,230	5,230
AB	7	0	0	0
DV1	8	0	47,000	47,000
DV2	8	0	49,500	49,500
DV2S	2	0	15,000	15,000
DV3	8	0	70,000	70,000
DV4	112	0	1,100,602	1,100,602
DV4S	3	0	27,650	27,650
DVHS	92	0	12,783,339	12,783,339
EX	535	0	107,656,282	107,656,282
EX (Prorated)	1	0	55,853	55,853
EX-XG	1	0	130,120	130,120
EX-XI	1	0	123,420	123,420
EX-XV	1	0	627,410	627,410
FR	1	0	0	0
PC	16	749,793	0	749,793
Totals		749,793	137,093,566	137,843,359

2026 CERTIFIED TOTALS

Property Count: 10,321

F1 - EMER SVCS DIST 1
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,869	1,466.8238	\$1,981,250	\$259,751,732	\$218,175,341
B	MULTIFAMILY RESIDENCE	48	65.0261	\$161,920	\$11,953,490	\$9,664,656
C1	VACANT LOTS AND LAND TRACTS	1,659	492.1632	\$0	\$11,864,182	\$11,619,264
D1	QUALIFIED OPEN-SPACE LAND	3,171	215,233.4918	\$0	\$996,872,609	\$23,156,795
D2	IMPROVEMENTS ON QUALIFIED OP	781		\$1,119,020	\$16,781,095	\$16,729,683
E	RURAL LAND, NON QUALIFIED OPE	1,621	12,646.1987	\$9,463,720	\$217,400,700	\$200,132,468
F1	COMMERCIAL REAL PROPERTY	348	477.3629	\$506,060	\$53,042,586	\$48,497,504
F2	INDUSTRIAL AND MANUFACTURIN	16	108.2480	\$0	\$772,475,412	\$772,304,612
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,663,960	\$7,538,960
J3	ELECTRIC COMPANY (INCLUDING C	22	18.1930	\$0	\$42,284,370	\$41,783,908
J4	TELEPHONE COMPANY (INCLUDI	36		\$1,739,200	\$4,270,800	\$3,208,100
J5	RAILROAD	7		\$0	\$34,604,550	\$34,354,550
J6	PIPELAND COMPANY	39	1.0900	\$0	\$52,991,480	\$51,323,636
J7	CABLE TELEVISION COMPANY	5		\$0	\$45,960	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$951,320	\$826,320
L1	COMMERCIAL PERSONAL PROPE	350		\$0	\$20,766,810	\$12,484,371
L2	INDUSTRIAL AND MANUFACTURIN	49		\$116,280	\$25,609,350	\$22,782,340
M1	TANGIBLE OTHER PERSONAL, MOB	186		\$1,616,940	\$13,747,682	\$12,522,309
S	SPECIAL INVENTORY TAX	4		\$0	\$5,704,720	\$5,433,490
X	TOTALLY EXEMPT PROPERTY	535	5,423.5287	\$1,149,050	\$108,593,085	\$0
Totals			235,932.1262	\$17,853,440	\$2,657,375,893	\$1,492,538,307

2026 CERTIFIED TOTALS

Property Count: 10,321

F1 - EMER SVCS DIST 1

Grand Totals

8/27/2026

9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	44	27.5816	\$0	\$9,800,025	\$79,157
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,677	1,298.9587	\$1,180,190	\$241,193,397	\$210,754,367
A2	REAL, RESIDENTIAL, MOBILE HOME	154	137.7225	\$801,060	\$8,675,550	\$7,259,057
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4	2.0000	\$0	\$42,270	\$42,270
AX1	CHURCH/CEMETERY	2	0.3450	\$0	\$32,370	\$32,370
AX3	STATE/LOCAL GOVERNMENT	1	0.2160	\$0	\$8,120	\$8,120
B1	REAL, RESIDENTIAL, DUPLEXES	32	7.5637	\$161,920	\$3,032,730	\$2,810,790
B2	REAL, RESIDENTIAL, APARTMENTS	17	57.4624	\$0	\$8,920,760	\$6,853,866
C1	REAL, VACANT PLATTED RESIDENTI	1,649	485.9200	\$0	\$11,698,472	\$11,453,554
C2	REAL, VACANT PLATTED COMMERCIAL	11	6.2432	\$0	\$165,710	\$165,710
D	Do not use this code	1		\$0	\$1,800	\$1,800
D1	REAL, ACREAGE, RANGELAND	3,171	215,233.4918	\$0	\$996,872,609	\$23,156,795
D2	IMPROVEMENTS ON QUALIFIED AG L	781		\$1,119,020	\$16,781,095	\$16,729,683
E1	RURAL LAND, NOT QUALIFIED FOR O	1,426	12,324.2810	\$8,375,420	\$204,297,970	\$188,610,903
E2	REAL, FARM/RANCH, MOBILE HOME	232	321.9177	\$1,088,300	\$13,100,930	\$11,519,765
F1	COMMERCIAL REAL PROPERTY	347	477.3629	\$506,060	\$53,000,416	\$48,483,723
F2	REAL, Industrial	16	108.2480	\$0	\$772,475,412	\$772,304,612
F3	REAL, Imp Only Commercial	1		\$0	\$42,170	\$13,781
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$7,663,960	\$7,538,960
J3	REAL & TANGIBLE PERSONAL, UTIL	22	18.1930	\$0	\$42,284,370	\$41,783,908
J4	REAL & TANGIBLE PERSONAL, UTIL	36		\$1,739,200	\$4,270,800	\$3,208,100
J5	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$34,604,550	\$34,354,550
J6	REAL & TANGIBLE PERSONAL, UTIL	39	1.0900	\$0	\$52,991,480	\$51,323,636
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$45,960	\$0
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$951,320	\$826,320
L1	TANGIBLE, PERSONAL PROPERTY, C	350		\$0	\$20,766,810	\$12,484,371
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,063,400	\$1,938,400
L2C	do not use this code	5		\$0	\$3,168,840	\$2,740,020
L2D	do not use this code	2		\$0	\$3,842,070	\$3,709,300
L2G	do not use this code	4		\$20,840	\$2,279,470	\$2,057,510
L2H	do not use this code	5		\$95,440	\$295,640	\$25,000
L2J	do not use this code	5		\$0	\$6,698,260	\$6,550,380
L2K	do not use this code	1		\$0	\$5,325,350	\$5,200,350
L2L	do not use this code	3		\$0	\$3,140	\$0
L2P	do not use this code	15		\$0	\$776,630	\$320,580
L2Q	do not use this code	8		\$0	\$1,156,550	\$240,800
M1	TANGIBLE OTHER PERSONAL, MOBI	186		\$1,616,940	\$13,747,682	\$12,522,309
S	SPECIAL INVENTORY	4		\$0	\$5,704,720	\$5,433,490
X	EXEMPT PROPERTY	535	5,423.5287	\$1,149,050	\$108,593,085	\$0
Totals			235,932.1262	\$17,853,440	\$2,657,375,893	\$1,492,538,307

2026 CERTIFIED TOTALS

Property Count: 10,321

F1 - EMER SVCS DIST 1
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$17,853,440
TOTAL NEW VALUE TAXABLE:	\$16,247,305

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2025 Market Value	\$630,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$630,750

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	283	\$7,743,480
145D	11.145 (d) Multiple Situs, Leases	72	\$857,840
145D1	11.145 (d-1) Multiple Situs, Consignment	11	\$502,150
145F	11.145 (f) Single Situs, Related Business Entity	2	\$5,230
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	2	\$413,500
PARTIAL EXEMPTIONS VALUE LOSS		380	\$9,616,200
NEW EXEMPTIONS VALUE LOSS			\$10,246,950

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,246,950
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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
1,782	\$138,141	\$18,269	\$119,872

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,268	\$119,275	\$15,955	\$103,320

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,782	\$119,020	\$6,926	\$112,094

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,268	\$105,955	\$7,738	\$98,217

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1

Uncontested Value

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

Property Count: 5,695

F2 - EMER SVCS DIST 2
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		62,596,954			
Non Homesite:		61,116,326			
Ag Market:		758,002,679			
Timber Market:		0	Total Land	(+)	881,715,959
Improvement		Value			
Homesite:		305,515,692			
Non Homesite:		358,958,690	Total Improvements	(+)	664,474,382
Non Real		Count	Value		
Personal Property:	320		258,961,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 258,961,860
			Market Value	=	1,805,152,201
Ag	Non Exempt	Exempt			
Total Productivity Market:	758,002,679	0			
Ag Use:	16,479,957	0	Productivity Loss	(-)	741,522,722
Timber Use:	0	0	Appraised Value	=	1,063,629,479
Productivity Loss:	741,522,722	0			
			Homestead Cap	(-)	36,210,603
			23.231 Cap	(-)	5,734,510
			Assessed Value	=	1,021,684,366
			Total Exemptions Amount (Breakdown on Next Page)	(-)	47,661,773
			Net Taxable	=	974,022,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 945,775.94 = 974,022,593 * (0.097100 / 100)

Certified Estimate of Market Value: 1,805,152,201
 Certified Estimate of Taxable Value: 974,022,593

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

2026 CERTIFIED TOTALS

Property Count: 5,695

F2 - EMER SVCS DIST 2
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	161	0	6,132,730	6,132,730
145D	71	0	771,010	771,010
145D1	57	0	2,072,450	2,072,450
145F	7	0	127,210	127,210
AB	2	0	0	0
DV1	8	0	37,803	37,803
DV2	6	0	49,500	49,500
DV3	12	0	120,000	120,000
DV4	83	0	769,463	769,463
DV4S	1	0	12,000	12,000
DVHS	62	0	12,044,721	12,044,721
EX	182	0	24,385,526	24,385,526
EX-XR	1	0	50,000	50,000
EX-XV	1	0	5,500	5,500
EX-XV (Prorated)	2	0	76,077	76,077
PC	13	1,007,783	0	1,007,783
Totals		1,007,783	46,653,990	47,661,773

2026 CERTIFIED TOTALS

Property Count: 5,695

F2 - EMER SVCS DIST 2
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,399	1,443.8757	\$3,392,370	\$160,879,860	\$135,325,226
B	MULTIFAMILY RESIDENCE	2	1.4510	\$43,510	\$542,870	\$542,870
C1	VACANT LOTS AND LAND TRACTS	369	157.2023	\$0	\$4,123,017	\$3,638,644
D1	QUALIFIED OPEN-SPACE LAND	2,378	133,197.6145	\$0	\$758,002,679	\$16,414,355
D2	IMPROVEMENTS ON QUALIFIED OP	775		\$1,381,685	\$18,721,128	\$18,515,616
E	RURAL LAND, NON QUALIFIED OPE	1,427	7,138.7755	\$10,897,930	\$252,641,202	\$226,391,326
F1	COMMERCIAL REAL PROPERTY	119	289.7278	\$1,535,750	\$25,624,688	\$23,880,560
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$454,828,090	\$454,828,090
J1	WATER SYSTEMS	1	2.0000	\$0	\$51,720	\$51,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$557,530	\$432,530
J3	ELECTRIC COMPANY (INCLUDING C	12	2.5720	\$0	\$24,926,280	\$24,538,558
J4	TELEPHONE COMPANY (INCLUDI	31	0.1210	\$48,270	\$2,039,020	\$1,179,050
J5	RAILROAD	2		\$0	\$2,882,670	\$2,757,670
J6	PIPELAND COMPANY	28		\$13,329,110	\$38,879,940	\$36,965,497
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,190	\$170
L1	COMMERCIAL PERSONAL PROPE	212		\$0	\$12,473,420	\$7,350,210
L2	INDUSTRIAL AND MANUFACTURIN	30		\$203,760	\$9,553,570	\$8,071,420
M1	TANGIBLE OTHER PERSONAL, MOB	211		\$1,354,330	\$13,812,884	\$13,139,081
S	SPECIAL INVENTORY TAX	2		\$0	\$91,340	\$0
X	TOTALLY EXEMPT PROPERTY	184	359.1412	\$60,590	\$24,517,103	\$0
Totals			142,592.4810	\$32,247,305	\$1,805,152,201	\$974,022,593

2026 CERTIFIED TOTALS

Property Count: 5,695

F2 - EMER SVCS DIST 2

Grand Totals

8/27/2026

9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	36	5.2180	\$0	\$798,003	\$1,353
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,055	1,064.9362	\$2,216,440	\$137,293,307	\$115,523,474
A2	REAL, RESIDENTIAL, MOBILE HOME	331	371.2355	\$1,175,930	\$22,259,670	\$19,330,461
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	0.2180	\$0	\$397,580	\$341,753
AX1	CHURCH/CEMETERY	5	1.7210	\$0	\$117,620	\$114,505
AX3	STATE/LOCAL GOVERNMENT	1	0.5470	\$0	\$13,680	\$13,680
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1610	\$43,510	\$161,110	\$161,110
B2	REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$381,760	\$381,760
C1	REAL, VACANT PLATTED RESIDENTI	364	139.8393	\$0	\$3,791,357	\$3,310,528
C2	REAL, VACANT PLATTED COMMERCIAL	3	0.3700	\$0	\$10,310	\$6,766
C3	REAL, VACANT PLATTED RURAL OR I	2	16.9930	\$0	\$321,350	\$321,350
D	Do not use this code	1	19.8100	\$0	\$155,820	\$2,160
D1	REAL, ACREAGE, RANGELAND	2,378	133,177.8045	\$0	\$757,846,859	\$16,412,195
D2	IMPROVEMENTS ON QUALIFIED AG L	775		\$1,381,685	\$18,721,128	\$18,515,616
D4	REAL, ACREAGE, UNDEVELOPED LA	1	10.2400	\$0	\$38,400	\$38,400
E	do not use this code	1	1.5532	\$0	\$26,656	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	1,259	6,787.8366	\$9,927,550	\$239,136,126	\$214,500,910
E2	REAL, FARM/RANCH, MOBILE HOME	205	339.1457	\$970,380	\$13,440,020	\$11,852,016
F1	COMMERCIAL REAL PROPERTY	119	289.7278	\$1,535,750	\$25,624,688	\$23,880,560
F2	REAL, Industrial	5		\$0	\$454,828,090	\$454,828,090
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$51,720	\$51,720
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$557,530	\$432,530
J3	REAL & TANGIBLE PERSONAL, UTIL	12	2.5720	\$0	\$24,926,280	\$24,538,558
J4	REAL & TANGIBLE PERSONAL, UTIL	31	0.1210	\$48,270	\$2,039,020	\$1,179,050
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,882,670	\$2,757,670
J6	REAL & TANGIBLE PERSONAL, UTIL	28		\$13,329,110	\$38,879,940	\$36,965,497
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,190	\$170
L1	TANGIBLE, PERSONAL PROPERTY, C	212		\$0	\$12,473,420	\$7,350,210
L2A	do not use this code	2		\$0	\$1,806,840	\$1,556,840
L2C	do not use this code	1		\$0	\$1,310,120	\$1,310,120
L2G	do not use this code	2		\$0	\$606,830	\$536,275
L2H	do not use this code	1		\$186,070	\$186,070	\$61,070
L2J	do not use this code	4		\$17,690	\$96,240	\$71,247
L2K	do not use this code	1		\$0	\$55,000	\$29,130
L2L	do not use this code	5		\$0	\$60,840	\$31,778
L2M	do not use this code	1		\$0	\$2,217,190	\$2,092,190
L2P	do not use this code	10		\$0	\$2,770,410	\$2,296,630
L2Q	do not use this code	3		\$0	\$444,030	\$86,140
M1	TANGIBLE OTHER PERSONAL, MOBI	211		\$1,354,330	\$13,812,884	\$13,139,081
S	SPECIAL INVENTORY	2		\$0	\$91,340	\$0
X	EXEMPT PROPERTY	184	359.1412	\$60,590	\$24,517,103	\$0
Totals			142,592.4810	\$32,247,305	\$1,805,152,201	\$974,022,593

2026 CERTIFIED TOTALS

Property Count: 5,695

F2 - EMER SVCS DIST 2
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$32,247,305
TOTAL NEW VALUE TAXABLE:	\$31,603,967

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2025 Market Value	\$3,600
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	\$108,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,070

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	142	\$4,637,940
145D	11.145 (d) Multiple Situs, Leases	65	\$756,270
145D1	11.145 (d-1) Multiple Situs, Consignment	14	\$572,310
145F	11.145 (f) Single Situs, Related Business Entity	7	\$127,210
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	7	\$65,200
DVHS	Disabled Veteran Homestead	5	\$591,365
PARTIAL EXEMPTIONS VALUE LOSS		242	\$6,767,795
NEW EXEMPTIONS VALUE LOSS			\$6,879,865

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,879,865
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$36,640	\$36,420

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,416	\$192,911	\$25,250	\$167,661

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
754	\$153,680	\$25,584	\$128,096

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,416	\$160,665	\$4,769	\$155,896

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
754	\$130,135	\$10,017	\$120,118

2026 CERTIFIED TOTALS

F2 - EMER SVCS DIST 2

Lower Value Used

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

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

Property Count: 4,036

F3 - EMER SVCS DIST 3

Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		27,153,445			
Non Homesite:		19,911,771			
Ag Market:		575,657,585			
Timber Market:		0	Total Land	(+)	622,722,801
Improvement		Value			
Homesite:		180,984,924			
Non Homesite:		158,690,952	Total Improvements	(+)	339,675,876
Non Real		Count	Value		
Personal Property:	253		177,183,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	177,183,390
					1,139,582,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	574,381,695	1,275,890			
Ag Use:	15,874,719	7,080	Productivity Loss	(-)	558,506,976
Timber Use:	0	0	Appraised Value	=	581,075,091
Productivity Loss:	558,506,976	1,268,810			
			Homestead Cap	(-)	17,302,944
			23.231 Cap	(-)	5,705,971
			Assessed Value	=	558,066,176
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,804,417
			Net Taxable	=	522,261,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
522,261.76 = 522,261,759 * (0.100000 / 100)

Certified Estimate of Market Value: 1,139,582,067
Certified Estimate of Taxable Value: 522,261,759

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

2026 CERTIFIED TOTALS

Property Count: 4,036

F3 - EMER SVCS DIST 3
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	136	0	4,779,380	4,779,380
145D	51	0	308,200	308,200
145D1	39	0	2,291,200	2,291,200
CCF	1	0	0	0
DV1	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	4	0	30,020	30,020
DV4	38	0	405,900	405,900
DV4S	2	0	12,170	12,170
DVHS	29	0	4,931,377	4,931,377
DVHSS	1	0	95,456	95,456
EX	117	0	16,651,395	16,651,395
EX-XI	6	0	2,009,120	2,009,120
FR	1	0	0	0
PC	7	4,255,199	0	4,255,199
Totals		4,255,199	31,549,218	35,804,417

2026 CERTIFIED TOTALS

Property Count: 4,036

F3 - EMER SVCS DIST 3

Grand Totals

8/27/2026

9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,018	621.0921	\$1,468,870	\$98,846,373	\$86,821,247
B	MULTIFAMILY RESIDENCE	6	4.1640	\$0	\$1,489,020	\$1,489,020
C1	VACANT LOTS AND LAND TRACTS	216	62.3393	\$0	\$2,174,610	\$1,819,909
D1	QUALIFIED OPEN-SPACE LAND	1,760	102,243.7285	\$0	\$574,381,695	\$15,845,066
D2	IMPROVEMENTS ON QUALIFIED OP	540		\$675,410	\$10,055,979	\$10,035,464
E	RURAL LAND, NON QUALIFIED OPE	833	1,638.8149	\$5,488,640	\$114,814,317	\$101,750,642
F1	COMMERCIAL REAL PROPERTY	126	110.7639	\$395,810	\$23,074,728	\$20,354,908
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$115,456,540	\$115,456,540
J2	GAS DISTRIBUTION SYSTEM	4	0.1300	\$0	\$1,522,350	\$1,397,350
J3	ELECTRIC COMPANY (INCLUDING C	12	1.2500	\$0	\$4,557,060	\$4,108,830
J4	TELEPHONE COMPANY (INCLUDI	10	6.0000	\$41,150	\$657,130	\$201,250
J6	PIPELAND COMPANY	27		\$60,123,440	\$149,935,210	\$144,430,011
J7	CABLE TELEVISION COMPANY	5		\$0	\$23,330	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,690,060	\$5,565,060
L1	COMMERCIAL PERSONAL PROPE	167		\$0	\$5,971,010	\$2,119,790
L2	INDUSTRIAL AND MANUFACTURIN	28		\$172,010	\$5,891,770	\$4,791,650
M1	TANGIBLE OTHER PERSONAL, MOB	82		\$742,070	\$6,380,370	\$6,075,022
X	TOTALLY EXEMPT PROPERTY	122	873.8368	\$1,010	\$18,660,515	\$0
Totals			105,562.1195	\$69,108,410	\$1,139,582,067	\$522,261,759

2026 CERTIFIED TOTALS

Property Count: 4,036

F3 - EMER SVCS DIST 3

Grand Totals

8/27/2026

9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	31	5.2708	\$0	\$993,226	\$1,532
A1	REAL, RESIDENTIAL, SINGLE FAMILY	889	533.3722	\$1,198,090	\$91,213,197	\$80,989,314
A2	REAL, RESIDENTIAL, MOBILE HOME	96	80.8591	\$270,780	\$6,354,950	\$5,559,832
A3	REAL, RESIDENTIAL, AUX IMPROVEM	18	1.5900	\$0	\$285,000	\$270,569
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.5260	\$0	\$346,140	\$346,140
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$1,142,880	\$1,142,880
C1	REAL, VACANT PLATTED RESIDENTI	205	60.8373	\$0	\$2,106,780	\$1,752,079
C2	REAL, VACANT PLATTED COMMERCIAL	11	1.5020	\$0	\$67,830	\$67,830
D1	REAL, ACREAGE, RANGELAND	1,760	102,243.7285	\$0	\$574,381,695	\$15,845,066
D2	IMPROVEMENTS ON QUALIFIED AG L	540		\$675,410	\$10,055,979	\$10,035,464
E	do not use this code	1	0.0735	\$0	\$1,029	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	736	1,450.0414	\$4,875,900	\$107,618,238	\$95,710,002
E2	REAL, FARM/RANCH, MOBILE HOME	109	188.7000	\$612,740	\$7,195,050	\$6,040,640
F1	COMMERCIAL REAL PROPERTY	126	110.7639	\$395,810	\$23,074,728	\$20,354,908
F2	REAL, Industrial	6		\$0	\$115,456,540	\$115,456,540
J2	REAL & TANGIBLE PERSONAL, UTIL	4	0.1300	\$0	\$1,522,350	\$1,397,350
J3	REAL & TANGIBLE PERSONAL, UTIL	12	1.2500	\$0	\$4,557,060	\$4,108,830
J4	REAL & TANGIBLE PERSONAL, UTIL	10	6.0000	\$41,150	\$657,130	\$201,250
J6	REAL & TANGIBLE PERSONAL, UTIL	27		\$60,123,440	\$149,935,210	\$144,430,011
J7	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$23,330	\$0
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$5,690,060	\$5,565,060
L1	TANGIBLE, PERSONAL PROPERTY, C	167		\$0	\$5,971,010	\$2,119,790
L2A	do not use this code	3		\$0	\$755,360	\$606,170
L2C	do not use this code	4		\$0	\$3,755,870	\$3,474,310
L2D	do not use this code	1		\$0	\$18,580	\$0
L2G	do not use this code	3		\$0	\$200,150	\$116,180
L2J	do not use this code	4		\$0	\$16,470	\$0
L2K	do not use this code	1		\$0	\$454,340	\$329,340
L2L	do not use this code	2		\$0	\$3,950	\$0
L2M	do not use this code	1		\$0	\$1,020	\$0
L2P	do not use this code	8		\$172,010	\$639,510	\$265,650
L2Q	do not use this code	1		\$0	\$46,520	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	82		\$742,070	\$6,380,370	\$6,075,022
X	EXEMPT PROPERTY	122	873.8368	\$1,010	\$18,660,515	\$0
Totals			105,562.1195	\$69,108,410	\$1,139,582,067	\$522,261,759

2026 CERTIFIED TOTALS

Property Count: 4,036

F3 - EMER SVCS DIST 3
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$69,108,410
TOTAL NEW VALUE TAXABLE:	\$68,640,670

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2025 Market Value	\$76,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$76,600

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	119	\$3,775,830
145D	11.145 (d) Multiple Situs, Leases	48	\$175,270
145D1	11.145 (d-1) Multiple Situs, Consignment	5	\$194,640
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$2,840
DVHS	Disabled Veteran Homestead	3	\$1,147,689
PARTIAL EXEMPTIONS VALUE LOSS		177	\$5,303,769
NEW EXEMPTIONS VALUE LOSS			\$5,380,369

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$5,380,369
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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
876	\$158,997	\$19,485	\$139,512

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
507	\$128,246	\$15,791	\$112,455

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
876	\$136,715	\$5,054	\$131,661

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
507	\$116,790	\$5,399	\$111,391

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$82,710	\$3,290

2026 CERTIFIED TOTALS

F3 - EMER SVCS DIST 3

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 20,062

RD - LATERAL ROAD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		137,787,014			
Non Homesite:		203,035,919			
Ag Market:		2,330,785,743			
Timber Market:		0	Total Land	(+)	2,671,608,676
Improvement		Value			
Homesite:		846,202,960			
Non Homesite:		1,078,140,593	Total Improvements	(+)	1,924,343,553
Non Real		Count	Value		
Personal Property:	1,095		1,013,573,392		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,013,573,392
					5,609,525,621
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,329,256,983	1,528,760			
Ag Use:	55,550,282	9,000	Productivity Loss	(-)	2,273,706,701
Timber Use:	0	0	Appraised Value	=	3,335,818,920
Productivity Loss:	2,273,706,701	1,519,760	Homestead Cap	(-)	86,542,093
			23.231 Cap	(-)	31,729,159
			Assessed Value	=	3,217,547,668
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,154,072,257
			Net Taxable	=	2,063,475,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,292,521.18 = 2,063,475,411 * (0.111100 / 100)

Certified Estimate of Market Value: 5,609,525,621
 Certified Estimate of Taxable Value: 2,063,475,411

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

2026 CERTIFIED TOTALS

Property Count: 20,062

RD - LATERAL ROAD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	607	0	21,306,780	21,306,780
145D	205	0	2,003,830	2,003,830
145D1	189	0	4,811,410	4,811,410
145F	9	0	132,440	132,440
AB	9	915,287,024	0	915,287,024
CCF	1	168,739	0	168,739
DP	268	745,756	0	745,756
DPS	5	12,000	0	12,000
DV1	17	0	89,803	89,803
DV2	18	0	129,000	129,000
DV2S	2	0	15,000	15,000
DV3	24	0	220,020	220,020
DV4	233	0	2,275,965	2,275,965
DV4S	6	0	51,820	51,820
DVHS	183	0	29,758,146	29,758,146
DVHSS	1	0	95,456	95,456
EX	834	0	148,693,203	148,693,203
EX (Prorated)	1	0	55,853	55,853
EX-XG	1	0	130,120	130,120
EX-XI	7	0	2,132,540	2,132,540
EX-XR	1	0	50,000	50,000
EX-XV	2	0	632,910	632,910
EX-XV (Prorated)	2	0	76,077	76,077
FR	2	2,390,147	0	2,390,147
HS	4,293	11,782,497	0	11,782,497
OV65	1,765	4,874,516	0	4,874,516
OV65S	48	138,000	0	138,000
PC	37	6,013,205	0	6,013,205
Totals		941,411,884	212,660,373	1,154,072,257

2026 CERTIFIED TOTALS

Property Count: 20,062

RD - LATERAL ROAD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,286	3,531.7916	\$6,842,490	\$519,477,965	\$429,767,693
B	MULTIFAMILY RESIDENCE	56	70.6411	\$205,430	\$13,985,380	\$11,693,546
C1	VACANT LOTS AND LAND TRACTS	2,244	711.7048	\$0	\$18,161,809	\$17,077,817
D1	QUALIFIED OPEN-SPACE LAND	7,309	450,674.8348	\$0	\$2,329,256,983	\$55,416,216
D2	IMPROVEMENTS ON QUALIFIED OP	2,096		\$3,176,115	\$45,558,202	\$45,280,763
E	RURAL LAND, NON QUALIFIED OPE	3,881	21,423.7891	\$25,850,290	\$584,856,219	\$522,007,838
F1	COMMERCIAL REAL PROPERTY	593	877.8546	\$2,437,620	\$101,742,002	\$91,823,659
F2	INDUSTRIAL AND MANUFACTURIN	27	108.2480	\$0	\$1,342,760,042	\$428,042,792
J1	WATER SYSTEMS	1	2.0000	\$0	\$51,720	\$51,720
J2	GAS DISTRIBUTION SYSTEM	8	0.1300	\$0	\$9,743,840	\$9,618,840
J3	ELECTRIC COMPANY (INCLUDING C	58	22.0150	\$0	\$71,769,980	\$71,143,846
J4	TELEPHONE COMPANY (INCLUDI	76	6.1210	\$1,828,620	\$6,895,440	\$4,900,730
J5	RAILROAD	9		\$0	\$37,487,220	\$37,237,220
J6	PIPELAND COMPANY	94	1.0900	\$73,452,550	\$241,806,630	\$233,875,374
J7	CABLE TELEVISION COMPANY	12		\$0	\$72,480	\$170
J8	OTHER TYPE OF UTILITY	4		\$0	\$6,641,380	\$6,391,380
J9	RAILROAD ROLLING STOCK	1		\$0	\$7,582,300	\$7,457,300
L1	COMMERCIAL PERSONAL PROPE	728		\$0	\$39,211,240	\$22,088,701
L2	INDUSTRIAL AND MANUFACTURIN	107		\$492,050	\$41,054,690	\$33,255,263
M1	TANGIBLE OTHER PERSONAL, MOB	478		\$3,615,740	\$33,843,336	\$30,911,053
S	SPECIAL INVENTORY TAX	6		\$0	\$5,796,060	\$5,433,490
X	TOTALLY EXEMPT PROPERTY	841	6,656.5067	\$1,210,650	\$151,770,703	\$0
Totals			484,086.7267	\$119,111,555	\$5,609,525,621	\$2,063,475,411

2026 CERTIFIED TOTALS

Property Count: 20,062

RD - LATERAL ROAD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	111	38.0704	\$0	\$11,591,254	\$81,946
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,621	2,897.2671	\$4,594,720	\$469,699,901	\$397,555,925
A2	REAL, RESIDENTIAL, MOBILE HOME	581	589.8171	\$2,247,770	\$37,290,170	\$31,318,555
A3	REAL, RESIDENTIAL, AUX IMPROVEM	34	3.8080	\$0	\$724,850	\$642,592
AX1	CHURCH/CEMETERY	7	2.0660	\$0	\$149,990	\$146,875
AX3	STATE/LOCAL GOVERNMENT	2	0.7630	\$0	\$21,800	\$21,800
B1	REAL, RESIDENTIAL, DUPLEXES	37	8.2507	\$205,430	\$3,539,980	\$3,315,040
B2	REAL, RESIDENTIAL, APARTMENTS	21	62.3904	\$0	\$10,445,400	\$8,378,506
C1	REAL, VACANT PLATTED RESIDENTI	2,218	686.5966	\$0	\$17,596,609	\$16,516,161
C2	REAL, VACANT PLATTED COMMERCIAL	25	8.1152	\$0	\$243,850	\$240,306
C3	REAL, VACANT PLATTED RURAL OR I	2	16.9930	\$0	\$321,350	\$321,350
D	Do not use this code	2	19.8100	\$0	\$157,620	\$3,960
D1	REAL, ACREAGE, RANGELAND	7,309	450,655.0248	\$0	\$2,329,101,163	\$55,414,056
D2	IMPROVEMENTS ON QUALIFIED AG L	2,096		\$3,176,115	\$45,558,202	\$45,280,763
D4	REAL, ACREAGE, UNDEVELOPED LA	1	10.2400	\$0	\$38,400	\$38,400
E	do not use this code	2	1.6267	\$0	\$27,685	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	3,421	20,562.1590	\$23,178,870	\$551,052,334	\$493,125,779
E2	REAL, FARM/RANCH, MOBILE HOME	546	849.7634	\$2,671,420	\$33,736,000	\$28,841,859
F1	COMMERCIAL REAL PROPERTY	592	877.8546	\$2,437,620	\$101,699,832	\$91,809,878
F2	REAL, Industrial	27	108.2480	\$0	\$1,342,760,042	\$428,042,792
F3	REAL, Imp Only Commercial	1		\$0	\$42,170	\$13,781
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$51,720	\$51,720
J2	REAL & TANGIBLE PERSONAL, UTIL	8	0.1300	\$0	\$9,743,840	\$9,618,840
J3	REAL & TANGIBLE PERSONAL, UTIL	58	22.0150	\$0	\$71,769,980	\$71,143,846
J4	REAL & TANGIBLE PERSONAL, UTIL	76	6.1210	\$1,828,620	\$6,895,440	\$4,900,730
J5	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$37,487,220	\$37,237,220
J6	REAL & TANGIBLE PERSONAL, UTIL	94	1.0900	\$73,452,550	\$241,806,630	\$233,875,374
J7	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$72,480	\$170
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$6,641,380	\$6,391,380
J9	UTILITIES, RAILROAD ROLLING STOC	1		\$0	\$7,582,300	\$7,457,300
L1	TANGIBLE, PERSONAL PROPERTY, C	728		\$0	\$39,211,240	\$22,088,701
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,063,400	\$1,938,400
L2A	do not use this code	5		\$0	\$2,562,200	\$2,163,010
L2C	do not use this code	10		\$0	\$8,234,830	\$7,363,040
L2D	do not use this code	3		\$0	\$3,860,650	\$3,709,300
L2G	do not use this code	9		\$20,840	\$3,086,450	\$2,709,965
L2H	do not use this code	6		\$281,510	\$481,710	\$86,070
L2J	do not use this code	13		\$17,690	\$6,810,970	\$4,392,890
L2K	do not use this code	3		\$0	\$5,834,690	\$5,558,820
L2L	do not use this code	10		\$0	\$67,930	\$31,778
L2M	do not use this code	2		\$0	\$2,218,210	\$2,092,190
L2P	do not use this code	33		\$172,010	\$4,186,550	\$2,882,860
L2Q	do not use this code	12		\$0	\$1,647,100	\$326,940
M1	TANGIBLE OTHER PERSONAL, MOBI	478		\$3,615,740	\$33,843,336	\$30,911,053
S	SPECIAL INVENTORY	6		\$0	\$5,796,060	\$5,433,490
X	EXEMPT PROPERTY	841	6,656.5067	\$1,210,650	\$151,770,703	\$0
Totals			484,086.7267	\$119,111,555	\$5,609,525,621	\$2,063,475,411

2026 CERTIFIED TOTALS

Property Count: 20,062

RD - LATERAL ROAD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$119,111,555
TOTAL NEW VALUE TAXABLE:	\$116,551,817

New Exemptions

Exemption	Description	Count		
EX	Exempt	18	2025 Market Value	\$710,950
EX-XV	Other Exemptions (including public property, r	3	2025 Market Value	\$108,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$819,420

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	544	\$16,282,250
145D	11.145 (d) Multiple Situs, Leases	185	\$1,655,050
145D1	11.145 (d-1) Multiple Situs, Consignment	28	\$757,700
145F	11.145 (f) Single Situs, Related Business Entity	9	\$132,440
DP	Disability	3	\$9,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	17	\$152,040
DVHS	Disabled Veteran Homestead	10	\$2,151,263
HS	Homestead	115	\$294,650
OV65	Over 65	47	\$123,344
OV65S	OV65 Surviving Spouse	3	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		965	\$21,598,737
NEW EXEMPTIONS VALUE LOSS			\$22,418,157

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,418,157

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
4,074	\$161,662	\$23,725	\$137,937

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,529	\$131,331	\$21,580	\$109,751

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,074	\$134,440	\$8,457	\$125,983

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,529	\$114,730	\$10,491	\$104,239

2026 CERTIFIED TOTALS**RD - LATERAL ROAD
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$82,710	\$3,290

Uncontested Value

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

Property Count: 324

SA - MART ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		1,001,870			
Non Homesite:		20,453,557			
Ag Market:		46,502,070			
Timber Market:		0	Total Land	(+)	67,957,497
Improvement		Value			
Homesite:		9,204,090			
Non Homesite:		240,448,310	Total Improvements	(+)	249,652,400
Non Real		Count	Value		
Personal Property:	21		246,209,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					246,209,030
					563,818,927
Ag		Non Exempt	Exempt		
Total Productivity Market:	46,502,070		0		
Ag Use:	1,281,930		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	45,220,140		0		518,598,787
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	993,450
					171,500
					517,433,837
					441,018,096

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

M&O Net Taxable = 76,415,741
I&S Net Taxable = 510,780,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,914,768	9,360	7.60	13.77	20			
Total	1,914,768	9,360	7.60	13.77	20	Freeze Taxable	(-)	9,360
Tax Rate	1.1669000							

Freeze Adjusted M&O Net Taxable = 76,406,381
Freeze Adjusted I&S Net Taxable = 510,771,131

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

3,063,417.41 = (76,406,381 * (0.6669000 / 100)) + (510,771,131 * (0.5000000 / 100)) + 7.60

Certified Estimate of Market Value: 563,818,927
Certified Estimate of Taxable Value: 76,415,741

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

2026 CERTIFIED TOTALS

Property Count: 324

SA - MART ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	325,160	325,160
145D	1	0	160	160
145D1	8	0	557,280	557,280
AB	2	0	0	0
DV4	2	0	12,000	12,000
DVHS	1	0	0	0
ECO	3	434,364,750	0	434,364,750
EX	8	0	1,056,990	1,056,990
HS	43	0	4,227,023	4,227,023
OV65	23	0	257,762	257,762
OV65S	1	0	0	0
PC	4	216,971	0	216,971
Totals		434,581,721	6,436,375	441,018,096

2026 CERTIFIED TOTALS

Property Count: 324

SA - MART ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38	30.3111	\$26,330	\$3,877,980	\$1,552,893
C1	VACANT LOTS AND LAND TRACTS	36	11.4718	\$0	\$204,987	\$192,045
D1	QUALIFIED OPEN-SPACE LAND	172	9,632.7440	\$0	\$46,502,070	\$1,278,880
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$952,830	\$952,830
E	RURAL LAND, NON QUALIFIED OPE	88	4,915.0220	\$42,800	\$26,181,740	\$23,334,627
F1	COMMERCIAL REAL PROPERTY	2	10.3010	\$0	\$199,410	\$199,410
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$469,364,750	\$35,000,000
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$8,677,190	\$8,360,668
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$21,470	\$0
J6	PIPELAND COMPANY	5		\$0	\$5,519,050	\$5,082,329
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$535,270	\$315,380
L2	INDUSTRIAL AND MANUFACTURIN	3		\$20,840	\$105,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$619,760	\$146,679
X	TOTALLY EXEMPT PROPERTY	8	65.5730	\$0	\$1,056,990	\$0
Totals			14,666.4229	\$89,970	\$563,818,927	\$76,415,741

2026 CERTIFIED TOTALS

Property Count: 324

SA - MART ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	2	1.0970	\$0	\$11,860	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	31	24.5607	\$26,330	\$3,510,840	\$1,357,241
A2	REAL, RESIDENTIAL, MOBILE HOME	4	3.6534	\$0	\$335,280	\$175,652
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	1.0000	\$0	\$20,000	\$20,000
C1	REAL, VACANT PLATTED RESIDENTI	36	11.4718	\$0	\$204,987	\$192,045
D1	REAL, ACREAGE, RANGELAND	172	9,632.7440	\$0	\$46,502,070	\$1,278,880
D2	IMPROVEMENTS ON QUALIFIED AG L	56		\$0	\$952,830	\$952,830
E1	RURAL LAND, NOT QUALIFIED FOR O	80	4,904.0220	\$42,800	\$25,396,300	\$22,804,056
E2	REAL, FARM/RANCH, MOBILE HOME	11	11.0000	\$0	\$785,440	\$530,571
F1	COMMERCIAL REAL PROPERTY	2	10.3010	\$0	\$199,410	\$199,410
F2	REAL, Industrial	3		\$0	\$469,364,750	\$35,000,000
J3	REAL & TANGIBLE PERSONAL, UTIL	4	1.0000	\$0	\$8,677,190	\$8,360,668
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$21,470	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$5,519,050	\$5,082,329
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$535,270	\$315,380
L2G	do not use this code	2		\$20,840	\$95,790	\$0
L2J	do not use this code	1		\$0	\$9,640	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$619,760	\$146,679
X	EXEMPT PROPERTY	8	65.5730	\$0	\$1,056,990	\$0
Totals			14,666.4229	\$89,970	\$563,818,927	\$76,415,741

2026 CERTIFIED TOTALS

Property Count: 324

SA - MART ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$89,970
TOTAL NEW VALUE TAXABLE:	\$42,800

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	6	\$315,520
145D	11.145 (d) Multiple Situs, Leases	1	\$160
145D1	11.145 (d-1) Multiple Situs, Consignment	2	\$17,680
HS	Homestead	1	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$473,360
NEW EXEMPTIONS VALUE LOSS			\$473,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$473,360
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$144,142	\$120,770	\$23,372

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$160,661	\$128,322	\$32,339

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
40	\$137,385	\$137,385	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
16	\$139,730	\$138,270	\$1,460

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SA - MART ISD
Uncontested Value

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

Property Count: 586

SB - BRUCEVILLE-EDDY ISD

Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		6,388,689			
Non Homesite:		10,018,019			
Ag Market:		96,827,770			
Timber Market:		0	Total Land	(+)	113,234,478
Improvement		Value			
Homesite:		31,275,239			
Non Homesite:		293,436,948	Total Improvements	(+)	324,712,187
Non Real		Count	Value		
Personal Property:	46		48,248,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					486,195,245
Ag		Non Exempt	Exempt		
Total Productivity Market:	96,827,770		0		
Ag Use:	2,415,380		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	94,412,390		0		391,782,855
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					387,246,006
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	25,393,595
				Net Taxable	=
					361,852,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	107,352	0	0.00	0.00	2			
DPS	155,680	0	0.00	0.00	1			
OV65	10,425,655	1,971,523	7,470.57	7,478.18	63			
Total	10,688,687	1,971,523	7,470.57	7,478.18	66	Freeze Taxable	(-)	1,971,523
Tax Rate	0.8078750							
						Freeze Adjusted Taxable	=	359,880,888

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,914,858.29 = 359,880,888 * (0.8078750 / 100) + 7,470.57

Certified Estimate of Market Value: 486,195,245
Certified Estimate of Taxable Value: 361,852,411

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

2026 CERTIFIED TOTALS

Property Count: 586

SB - BRUCEVILLE-EDDY ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	574,480	574,480
145D	3	0	630	630
145D1	22	0	1,336,810	1,336,810
145F	1	0	510	510
DP	3	0	0	0
DPS	1	0	15,680	15,680
DV3	3	0	20,000	20,000
DV4	15	0	100,760	100,760
DVHS	8	0	774,660	774,660
EX	25	0	1,953,894	1,953,894
HS	159	0	17,932,866	17,932,866
OV65	78	0	1,790,699	1,790,699
PC	10	892,606	0	892,606
Totals		892,606	24,500,989	25,393,595

2026 CERTIFIED TOTALS

Property Count: 586

SB - BRUCEVILLE-EDDY ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	121.5980	\$194,710	\$12,963,650	\$3,987,604
C1	VACANT LOTS AND LAND TRACTS	1	0.3460	\$0	\$8,650	\$8,650
D1	QUALIFIED OPEN-SPACE LAND	315	17,923.3760	\$0	\$96,827,770	\$2,409,382
D2	IMPROVEMENTS ON QUALIFIED OP	91		\$55,240	\$1,982,837	\$1,927,346
E	RURAL LAND, NON QUALIFIED OPE	180	1,490.5078	\$1,546,230	\$32,444,994	\$17,072,338
F1	COMMERCIAL REAL PROPERTY	8	146.0213	\$18,420	\$2,900,740	\$2,891,826
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$287,216,330	\$287,216,330
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$10,596,760	\$10,432,360
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$617,010	\$217,030
J5	RAILROAD	2		\$0	\$2,882,670	\$2,757,670
J6	PIPELAND COMPANY	15		\$13,329,110	\$31,027,980	\$29,385,374
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$591,010	\$375,000
L2	INDUSTRIAL AND MANUFACTURIN	5		\$17,690	\$2,533,150	\$2,276,110
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$97,600	\$1,647,800	\$895,391
X	TOTALLY EXEMPT PROPERTY	25	53.9188	\$0	\$1,953,894	\$0
Totals			19,735.7679	\$15,259,000	\$486,195,245	\$361,852,411

2026 CERTIFIED TOTALS

Property Count: 586

SB - BRUCEVILLE-EDDY ISD

Grand Totals

8/27/2026

9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	53	97.4830	\$194,710	\$11,560,460	\$3,654,924
A2	REAL, RESIDENTIAL, MOBILE HOME	16	23.5680	\$0	\$1,389,510	\$319,000
AX3	STATE/LOCAL GOVERNMENT	1	0.5470	\$0	\$13,680	\$13,680
C1	REAL, VACANT PLATTED RESIDENTI	1	0.3460	\$0	\$8,650	\$8,650
D1	REAL, ACREAGE, RANGELAND	315	17,923.3760	\$0	\$96,827,770	\$2,409,382
D2	IMPROVEMENTS ON QUALIFIED AG L	91		\$55,240	\$1,982,837	\$1,927,346
E	do not use this code	1	1.5532	\$0	\$26,656	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	152	1,438.9166	\$1,487,390	\$30,151,788	\$16,377,710
E2	REAL, FARM/RANCH, MOBILE HOME	32	50.0380	\$58,840	\$2,266,550	\$694,628
F1	COMMERCIAL REAL PROPERTY	8	146.0213	\$18,420	\$2,900,740	\$2,891,826
F2	REAL, Industrial	2		\$0	\$287,216,330	\$287,216,330
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$10,596,760	\$10,432,360
J4	REAL & TANGIBLE PERSONAL, UTIL	13		\$0	\$617,010	\$217,030
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,882,670	\$2,757,670
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$13,329,110	\$31,027,980	\$29,385,374
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$591,010	\$375,000
L2J	do not use this code	1		\$17,690	\$17,690	\$0
L2L	do not use this code	1		\$0	\$180	\$0
L2P	do not use this code	3		\$0	\$2,515,280	\$2,276,110
M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$97,600	\$1,647,800	\$895,391
X	EXEMPT PROPERTY	25	53.9188	\$0	\$1,953,894	\$0
Totals			19,735.7679	\$15,259,000	\$486,195,245	\$361,852,411

2026 CERTIFIED TOTALS

Property Count: 586

SB - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$15,259,000
TOTAL NEW VALUE TAXABLE:	\$14,716,201

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	6	\$232,740
145D	11.145 (d) Multiple Situs, Leases	2	\$450
145D1	11.145 (d-1) Multiple Situs, Consignment	5	\$267,060
145F	11.145 (f) Single Situs, Related Business Entity	1	\$510
DV4	Disabled Veterans 70% - 100%	3	\$29,000
DVHS	Disabled Veteran Homestead	2	\$237,460
HS	Homestead	4	\$504,950
OV65	Over 65	2	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$1,332,170
NEW EXEMPTIONS VALUE LOSS			\$1,332,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,332,170
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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
148	\$215,471	\$143,326	\$72,145

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
56	\$205,963	\$146,237	\$59,726

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
148	\$189,245	\$140,000	\$49,245

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
56	\$182,735	\$140,000	\$42,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS

SB - BRUCEVILLE-EDDY ISD

Uncontested Value

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

Property Count: 2,221

SC - CHILTON ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		25,181,660			
Non Homesite:		23,711,330			
Ag Market:		279,769,367			
Timber Market:		0	Total Land	(+)	328,662,357
Improvement		Value			
Homesite:		112,340,138			
Non Homesite:		35,229,999	Total Improvements	(+)	147,570,137
Non Real		Count	Value		
Personal Property:	134		198,965,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 198,965,240
			Market Value	=	675,197,734
Ag	Non Exempt	Exempt			
Total Productivity Market:	279,769,367	0			
Ag Use:	6,625,145	0	Productivity Loss	(-)	273,144,222
Timber Use:	0	0	Appraised Value	=	402,053,512
Productivity Loss:	273,144,222	0			
			Homestead Cap	(-)	14,509,891
			23.231 Cap	(-)	2,521,663
			Assessed Value	=	385,021,958
			Total Exemptions Amount	(-)	220,167,935
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	164,854,023
I&S Net Taxable	=	301,037,373

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,857,243	139,180	684.25	2,143.44	25		
OV65	26,974,352	4,196,178	11,913.41	13,897.36	204		
Total	29,831,595	4,335,358	12,597.66	16,040.80	229	Freeze Taxable	(-) 4,335,358
Tax Rate	0.9974000						

Freeze Adjusted M&O Net Taxable	=	160,518,665
Freeze Adjusted I&S Net Taxable	=	296,702,015

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 2,063,696.80 = (160,518,665 * (0.6669000 / 100)) + (296,702,015 * (0.3305000 / 100)) + 12,597.66

Certified Estimate of Market Value: 675,197,734
 Certified Estimate of Taxable Value: 164,854,023

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

2026 CERTIFIED TOTALS

Property Count: 2,221

SC - CHILTON ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	70	0	2,931,870	2,931,870
145D	27	0	434,790	434,790
145D1	18	0	1,471,920	1,471,920
145F	5	0	126,210	126,210
AB	2	0	0	0
DP	28	0	332,487	332,487
DV1	4	0	15,000	15,000
DV2	1	0	0	0
DV3	1	0	0	0
DV4	24	0	167,050	167,050
DV4S	1	0	12,000	12,000
DVHS	25	0	1,843,210	1,843,210
ECO	2	136,183,350	0	136,183,350
EX	93	0	15,239,275	15,239,275
EX-XV	1	0	5,500	5,500
HS	587	0	57,743,939	57,743,939
OV65	237	0	3,483,315	3,483,315
OV65S	10	0	62,412	62,412
PC	4	115,607	0	115,607
Totals		136,298,957	83,868,978	220,167,935

2026 CERTIFIED TOTALS

Property Count: 2,221

SC - CHILTON ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	736	774.8100	\$2,244,090	\$83,271,644	\$33,763,866
C1	VACANT LOTS AND LAND TRACTS	160	72.3076	\$0	\$1,554,222	\$1,486,018
D1	QUALIFIED OPEN-SPACE LAND	770	51,868.0689	\$0	\$279,769,367	\$6,606,992
D2	IMPROVEMENTS ON QUALIFIED OP	251		\$260,120	\$6,324,850	\$6,269,326
E	RURAL LAND, NON QUALIFIED OPE	449	2,477.4320	\$1,506,260	\$70,801,066	\$42,977,241
F1	COMMERCIAL REAL PROPERTY	37	82.8780	\$1,104,970	\$14,027,040	\$13,220,837
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$167,611,760	\$31,428,410
J1	WATER SYSTEMS	1	2.0000	\$0	\$51,720	\$51,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$557,530	\$432,530
J3	ELECTRIC COMPANY (INCLUDING C	7	0.3220	\$0	\$8,893,360	\$8,511,648
J4	TELEPHONE COMPANY (INCLUDI	7	0.1210	\$47,780	\$543,170	\$207,650
J6	PIPELAND COMPANY	8		\$0	\$7,584,010	\$6,843,403
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,190	\$170
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$8,637,350	\$6,049,500
L2	INDUSTRIAL AND MANUFACTURIN	18		\$186,070	\$5,073,600	\$4,238,470
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$564,310	\$5,176,850	\$2,766,242
S	SPECIAL INVENTORY TAX	1		\$0	\$72,230	\$0
X	TOTALLY EXEMPT PROPERTY	93	140.9988	\$60,590	\$15,244,775	\$0
Totals			55,418.9383	\$5,974,190	\$675,197,734	\$164,854,023

2026 CERTIFIED TOTALS

Property Count: 2,221

SC - CHILTON ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	22	2.8640	\$0	\$244,083	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	541	542.3578	\$1,273,580	\$69,818,341	\$26,393,728
A2	REAL, RESIDENTIAL, MOBILE HOME	186	229.1912	\$970,510	\$13,036,750	\$7,197,668
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.0570	\$0	\$163,970	\$163,970
AX1	CHURCH/CEMETERY	1	0.3400	\$0	\$8,500	\$8,500
C1	REAL, VACANT PLATTED RESIDENTI	158	72.0676	\$0	\$1,549,182	\$1,481,297
C2	REAL, VACANT PLATTED COMMERCIAL	2	0.2400	\$0	\$5,040	\$4,721
D	Do not use this code	1	19.8100	\$0	\$155,820	\$2,160
D1	REAL, ACREAGE, RANGELAND	770	51,848.2589	\$0	\$279,613,547	\$6,604,832
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	251		\$260,120	\$6,324,850	\$6,269,326
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	401	2,402.2440	\$1,257,920	\$67,574,396	\$41,142,877
E2	REAL, FARM/RANCH, MOBILE HOME	64	75.1880	\$248,340	\$3,226,670	\$1,834,364
F1	COMMERCIAL REAL PROPERTY	37	82.8780	\$1,104,970	\$14,027,040	\$13,220,837
F2	REAL, Industrial	3		\$0	\$167,611,760	\$31,428,410
J1	REAL & TANGIBLE PERSONAL, UTIL	1	2.0000	\$0	\$51,720	\$51,720
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$557,530	\$432,530
J3	REAL & TANGIBLE PERSONAL, UTIL	7	0.3220	\$0	\$8,893,360	\$8,511,648
J4	REAL & TANGIBLE PERSONAL, UTIL	7	0.1210	\$47,780	\$543,170	\$207,650
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$7,584,010	\$6,843,403
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,190	\$170
L1	TANGIBLE, PERSONAL PROPERTY, C	89		\$0	\$8,637,350	\$6,049,500
L2C	do not use this code	1		\$0	\$1,310,120	\$1,310,120
L2G	do not use this code	2		\$0	\$606,830	\$536,275
L2H	do not use this code	1		\$186,070	\$186,070	\$61,070
L2J	do not use this code	3		\$0	\$78,550	\$71,247
L2K	do not use this code	1		\$0	\$55,000	\$29,130
L2L	do not use this code	2		\$0	\$60,420	\$31,778
L2M	do not use this code	1		\$0	\$2,217,190	\$2,092,190
L2P	do not use this code	4		\$0	\$115,390	\$20,520
L2Q	do not use this code	3		\$0	\$444,030	\$86,140
M1	TANGIBLE OTHER PERSONAL, MOBILE	81		\$564,310	\$5,176,850	\$2,766,242
S	SPECIAL INVENTORY	1		\$0	\$72,230	\$0
X	EXEMPT PROPERTY	93	140.9988	\$60,590	\$15,244,775	\$0
Totals			55,418.9383	\$5,974,190	\$675,197,734	\$164,854,023

2026 CERTIFIED TOTALS

Property Count: 2,221

SC - CHILTON ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$5,974,190
TOTAL NEW VALUE TAXABLE:	\$4,874,537

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2025 Market Value	\$3,600
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,600

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	61	\$2,228,140
145D	11.145 (d) Multiple Situs, Leases	25	\$427,420
145D1	11.145 (d-1) Multiple Situs, Consignment	5	\$297,890
145F	11.145 (f) Single Situs, Related Business Entity	5	\$126,210
DV4	Disabled Veterans 70% - 100%	1	\$200
HS	Homestead	17	\$1,772,168
OV65	Over 65	9	\$118,718
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		124	\$4,970,746
NEW EXEMPTIONS VALUE LOSS			\$4,974,346

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,974,346
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$220	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
552	\$171,421	\$126,777	\$44,644

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
375	\$147,927	\$121,685	\$26,242

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
552	\$146,095	\$140,000	\$6,095

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
375	\$133,260	\$132,780	\$480

2026 CERTIFIED TOTALSSC - CHILTON ISD
Lower Value Used

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

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

Property Count: 832

SD - BREMOND ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		4,397,930			
Non Homesite:		5,706,180			
Ag Market:		134,130,683			
Timber Market:		0	Total Land	(+)	144,234,793
Improvement		Value			
Homesite:		36,060,571			
Non Homesite:		6,684,000	Total Improvements	(+)	42,744,571
Non Real		Count	Value		
Personal Property:	34		10,862,560		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	10,862,560
					197,841,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,877,813	252,870			
Ag Use:	1,382,590	1,920	Productivity Loss	(-)	132,495,223
Timber Use:	0	0	Appraised Value	=	65,346,701
Productivity Loss:	132,495,223	250,950	Homestead Cap	(-)	4,269,141
			23.231 Cap	(-)	168,037
			Assessed Value	=	60,909,523
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,014,522
			Net Taxable	=	38,895,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	609,741	113,222	647.81	647.81	4		
OV65	8,612,246	1,526,085	5,257.77	5,257.77	46		
Total	9,221,987	1,639,307	5,905.58	5,905.58	50	Freeze Taxable	(-) 1,639,307
Tax Rate	0.9964700						
						Freeze Adjusted Taxable	= 37,255,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 377,147.39 = 37,255,694 * (0.9964700 / 100) + 5,905.58

Certified Estimate of Market Value: 197,841,924
 Certified Estimate of Taxable Value: 38,895,001

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

2026 CERTIFIED TOTALS

Property Count: 832

SD - BREMOND ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	225,830	225,830
145D	2	0	100	100
145D1	22	0	1,544,970	1,544,970
DP	6	0	180,000	180,000
DV4	5	0	48,130	48,130
DVHS	3	0	12,731	12,731
EX	17	0	1,932,537	1,932,537
HS	142	0	16,379,753	16,379,753
OV65	51	0	1,673,331	1,673,331
PC	2	17,140	0	17,140
Totals		17,140	21,997,382	22,014,522

2026 CERTIFIED TOTALS

Property Count: 832

SD - BREMOND ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54	94.1951	\$0	\$8,085,053	\$2,821,276
D1	QUALIFIED OPEN-SPACE LAND	561	23,381.5823	\$0	\$133,877,813	\$1,370,230
D2	IMPROVEMENTS ON QUALIFIED OP	150		\$124,320	\$4,032,300	\$4,020,530
E	RURAL LAND, NON QUALIFIED OPE	246	731.4040	\$1,134,800	\$36,826,811	\$20,237,805
F1	COMMERCIAL REAL PROPERTY	2	4.1100	\$0	\$228,820	\$228,820
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$620,260	\$399,780
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$233,640	\$0
J5	RAILROAD	2		\$0	\$7,260,860	\$7,010,860
J6	PIPELAND COMPANY	9		\$0	\$2,448,940	\$1,596,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$370	\$0
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$161,590	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$136,900	\$67,440
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$1,996,030	\$1,141,820
X	TOTALLY EXEMPT PROPERTY	17	43.8439	\$199,860	\$1,932,537	\$0
Totals			24,255.1353	\$1,458,980	\$197,841,924	\$38,895,001

2026 CERTIFIED TOTALS

Property Count: 832

SD - BREMOND ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1	0.1811	\$0	\$113,253	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	42	77.2270	\$0	\$7,080,120	\$2,707,017
A2	REAL, RESIDENTIAL, MOBILE HOME	12	16.7870	\$0	\$891,680	\$114,259
D1	REAL, ACREAGE, RANGELAND	561	23,381.5823	\$0	\$133,877,813	\$1,370,230
D2	IMPROVEMENTS ON QUALIFIED AG L	150		\$124,320	\$4,032,300	\$4,020,530
E1	RURAL LAND, NOT QUALIFIED FOR O	208	660.9960	\$975,050	\$34,439,831	\$19,002,636
E2	REAL, FARM/RANCH, MOBILE HOME	44	70.4080	\$159,750	\$2,386,980	\$1,235,169
F1	COMMERCIAL REAL PROPERTY	2	4.1100	\$0	\$228,820	\$228,820
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$620,260	\$399,780
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$233,640	\$0
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,260,860	\$7,010,860
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,448,940	\$1,596,440
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$370	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	11		\$0	\$161,590	\$0
L2P	do not use this code	1		\$0	\$67,440	\$67,440
L2Q	do not use this code	1		\$0	\$69,460	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	27		\$0	\$1,996,030	\$1,141,820
X	EXEMPT PROPERTY	17	43.8439	\$199,860	\$1,932,537	\$0
Totals			24,255.1353	\$1,458,980	\$197,841,924	\$38,895,001

2026 CERTIFIED TOTALS

Property Count: 832

SD - BREMOND ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$1,458,980
TOTAL NEW VALUE TAXABLE:	\$1,101,059

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	8	\$156,370
145D	11.145 (d) Multiple Situs, Leases	2	\$100
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$125,000
HS	Homestead	6	\$535,060
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		18	\$816,530
NEW EXEMPTIONS VALUE LOSS			\$816,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$816,530
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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
132	\$216,939	\$150,661	\$66,278

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
36	\$182,828	\$134,453	\$48,375

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
132	\$196,990	\$140,000	\$56,990

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
36	\$168,920	\$140,000	\$28,920

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SD - BREMOND ISD
Uncontested Value

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

Property Count: 26

SG - GROESBECK ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		147,830			
Non Homesite:		86,000			
Ag Market:		5,859,500			
Timber Market:		0	Total Land	(+)	6,093,330
Improvement		Value			
Homesite:		955,270			
Non Homesite:		104,220	Total Improvements	(+)	1,059,490
Non Real		Count	Value		
Personal Property:	3		114,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 114,060
			Market Value	=	7,266,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,859,500	0			
Ag Use:	46,720	0	Productivity Loss	(-)	5,812,780
Timber Use:	0	0	Appraised Value	=	1,454,100
Productivity Loss:	5,812,780	0	Homestead Cap	(-)	83,063
			23.231 Cap	(-)	0
			Assessed Value	=	1,371,037
			Total Exemptions Amount (Breakdown on Next Page)	(-)	547,362
			Net Taxable	=	823,675
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	542,795	342,795	1,902.87	1,902.87	1
Total	542,795	342,795	1,902.87	1,902.87	1
Tax Rate	0.9197000				
			Freeze Taxable	(-)	342,795
			Freeze Adjusted Taxable	=	480,880

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,325.52 = 480,880 * (0.9197000 / 100) + 1,902.87

Certified Estimate of Market Value: 7,266,880
Certified Estimate of Taxable Value: 823,675

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

2026 CERTIFIED TOTALS

Property Count: 26

SG - GROESBECK ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145D1	3	0	114,060	114,060
EX	2	0	9,200	9,200
HS	3	0	364,102	364,102
OV65	1	0	60,000	60,000
Totals		0	547,362	547,362

2026 CERTIFIED TOTALS

Property Count: 26

SG - GROESBECK ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	7.0800	\$0	\$447,320	\$201,530
D1	QUALIFIED OPEN-SPACE LAND	14	1,107.4690	\$0	\$5,859,500	\$46,720
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$81,890	\$81,890
E	RURAL LAND, NON QUALIFIED OPE	4	5.6600	\$0	\$742,680	\$481,305
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$87,410	\$0
J6	PIPELAND COMPANY	1		\$0	\$26,320	\$0
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$330	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$12,230	\$12,230
X	TOTALLY EXEMPT PROPERTY	2	0.3000	\$0	\$9,200	\$0
Totals			1,120.5090	\$0	\$7,266,880	\$823,675

2026 CERTIFIED TOTALS

Property Count: 26

SG - GROESBECK ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2	5.0800	\$0	\$314,530	\$174,530
A2	REAL, RESIDENTIAL, MOBILE HOME	2	2.0000	\$0	\$132,790	\$27,000
D1	REAL, ACREAGE, RANGELAND	14	1,107.4690	\$0	\$5,859,500	\$46,720
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$81,890	\$81,890
E1	RURAL LAND, NOT QUALIFIED FOR O	4	5.6600	\$0	\$742,680	\$481,305
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$87,410	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$26,320	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$330	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$12,230	\$12,230
X	EXEMPT PROPERTY	2	0.3000	\$0	\$9,200	\$0
Totals			1,120.5090	\$0	\$7,266,880	\$823,675

2026 CERTIFIED TOTALS

Property Count: 26

SG - GROESBECK ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$140,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$140,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$312,190	\$149,055	\$163,135

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$166,200	\$122,895	\$43,305

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$226,610	\$140,000	\$86,610

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2	\$166,200	\$122,895	\$43,305

Lower Value Used

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

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

Property Count: 205

SI - RIESEL ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		1,834,680			
Non Homesite:		10,846,450			
Ag Market:		22,423,680			
Timber Market:		0	Total Land	(+)	35,104,810
Improvement		Value			
Homesite:		11,959,070			
Non Homesite:		13,374,940	Total Improvements	(+)	25,334,010
Non Real		Count	Value		
Personal Property:	25		152,491,182		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 152,491,182
			Market Value	=	212,930,002
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,423,680	0			
Ag Use:	553,150	0	Productivity Loss	(-)	21,870,530
Timber Use:	0	0	Appraised Value	=	191,059,472
Productivity Loss:	21,870,530	0			
			Homestead Cap	(-)	811,322
			23.231 Cap	(-)	7,466
			Assessed Value	=	190,240,684
			Total Exemptions Amount (Breakdown on Next Page)	(-)	122,551,328

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

M&O Net Taxable	=	67,689,356
I&S Net Taxable	=	179,823,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	418,772	0	0.00	0.00	3		
OV65	2,005,480	79,088	606.33	606.33	13		
Total	2,424,252	79,088	606.33	606.33	16	Freeze Taxable	(-) 79,088
Tax Rate	1.0287400						

Freeze Adjusted M&O Net Taxable	=	67,610,268
Freeze Adjusted I&S Net Taxable	=	179,744,778

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
1,101,887.71 = (67,610,268 * (0.6669000 / 100)) + (179,744,778 * (0.3618400 / 100)) + 606.33

Certified Estimate of Market Value:	212,930,002
Certified Estimate of Taxable Value:	67,689,356

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

2026 CERTIFIED TOTALS

Property Count: 205

SI - RIESEL ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	316,310	316,310
145D	4	0	11,160	11,160
145D1	12	0	748,480	748,480
AB	2	0	0	0
DP	3	0	23,860	23,860
DV4	1	0	12,000	12,000
DVHS	1	0	152,350	152,350
ECO	1	112,134,510	0	112,134,510
EX	14	0	2,925,400	2,925,400
HS	42	612,060	5,138,763	5,750,823
OV65	13	0	287,830	287,830
OV65S	1	0	0	0
PC	2	188,605	0	188,605
Totals		112,935,175	9,616,153	122,551,328

2026 CERTIFIED TOTALS

Property Count: 205

SI - RIESEL ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17	30.1810	\$9,810	\$2,930,520	\$1,067,631
D1	QUALIFIED OPEN-SPACE LAND	89	4,406.9290	\$0	\$22,423,680	\$553,150
D2	IMPROVEMENTS ON QUALIFIED OP	39		\$0	\$696,970	\$696,970
E	RURAL LAND, NON QUALIFIED OPE	84	1,921.9640	\$304,080	\$19,032,290	\$13,883,408
F1	COMMERCIAL REAL PROPERTY	2	5.7600	\$0	\$898,010	\$898,010
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$153,355,852	\$41,221,342
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,481,680	\$3,217,460
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$64,300	\$0
J6	PIPELAND COMPANY	5		\$0	\$6,482,910	\$5,874,655
J7	CABLE TELEVISION COMPANY	1		\$0	\$310	\$0
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$327,350	\$0
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$120	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$310,610	\$276,730
X	TOTALLY EXEMPT PROPERTY	14	637.0500	\$0	\$2,925,400	\$0
Totals			7,001.8840	\$313,890	\$212,930,002	\$67,689,356

2026 CERTIFIED TOTALS

Property Count: 205

SI - RIESEL ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	13	20.8990	\$1,530	\$2,624,700	\$935,821
A2	REAL, RESIDENTIAL, MOBILE HOME	3	8.2820	\$8,280	\$300,910	\$126,900
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	1.0000	\$0	\$4,910	\$4,910
D1	REAL, ACREAGE, RANGELAND	89	4,406.9290	\$0	\$22,423,680	\$553,150
D2	IMPROVEMENTS ON QUALIFIED AG L	39		\$0	\$696,970	\$696,970
E1	RURAL LAND, NOT QUALIFIED FOR O	77	1,907.2540	\$304,080	\$18,266,280	\$13,696,582
E2	REAL, FARM/RANCH, MOBILE HOME	9	14.7100	\$0	\$766,010	\$186,826
F1	COMMERCIAL REAL PROPERTY	2	5.7600	\$0	\$898,010	\$898,010
F2	REAL, Industrial	2		\$0	\$153,355,852	\$41,221,342
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$3,481,680	\$3,217,460
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$64,300	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$6,482,910	\$5,874,655
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$310	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$327,350	\$0
L2L	do not use this code	1		\$0	\$120	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$310,610	\$276,730
X	EXEMPT PROPERTY	14	637.0500	\$0	\$2,925,400	\$0
Totals			7,001.8840	\$313,890	\$212,930,002	\$67,689,356

2026 CERTIFIED TOTALS

Property Count: 205

SI - RIESEL ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$313,890
TOTAL NEW VALUE TAXABLE:	\$313,802

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	7	\$316,310
145D	11.145 (d) Multiple Situs, Leases	2	\$10,140
PARTIAL EXEMPTIONS VALUE LOSS		9	\$326,450
NEW EXEMPTIONS VALUE LOSS			\$326,450

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$326,450
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$147,000	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
41	\$225,558	\$159,226	\$66,332

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$248,721	\$173,441	\$75,280

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
41	\$176,760	\$159,222	\$17,538

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10	\$214,615	\$164,512	\$50,103

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SI - RIESEL ISD
Uncontested Value

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

Property Count: 196

SL - LORENA ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		3,896,250			
Non Homesite:		2,182,640			
Ag Market:		26,922,560			
Timber Market:		0	Total Land	(+)	33,001,450
Improvement		Value			
Homesite:		22,349,463			
Non Homesite:		3,194,987	Total Improvements	(+)	25,544,450
Non Real		Count	Value		
Personal Property:	15		838,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					838,940
					59,384,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,922,560	0			
Ag Use:	694,100	0	Productivity Loss	(-)	26,228,460
Timber Use:	0	0	Appraised Value	=	33,156,380
Productivity Loss:	26,228,460	0			
			Homestead Cap	(-)	2,826,092
			23.231 Cap	(-)	60,122
			Assessed Value	=	30,270,166
			Total Exemptions Amount	(-)	12,559,597
			(Breakdown on Next Page)		
			Net Taxable	=	17,710,569

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	186,849	0	0.00	0.00	2			
OV65	4,598,079	1,057,367	3,933.04	3,933.04	23			
Total	4,784,928	1,057,367	3,933.04	3,933.04	25	Freeze Taxable	(-)	1,057,367
Tax Rate	0.9684490							
						Freeze Adjusted Taxable	=	16,653,202

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
165,210.81 = 16,653,202 * (0.9684490 / 100) + 3,933.04

Certified Estimate of Market Value: 59,384,840
Certified Estimate of Taxable Value: 17,710,569

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

2026 CERTIFIED TOTALS

Property Count: 196

SL - LORENA ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	3	0	157,240	157,240
145D	3	0	100,970	100,970
145D1	8	0	375,770	375,770
DP	2	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DVHS	2	0	603,830	603,830
EX	2	0	866,430	866,430
EX-XR	1	0	50,000	50,000
HS	76	0	9,614,744	9,614,744
OV65	25	0	756,613	756,613
Totals		0	12,559,597	12,559,597

2026 CERTIFIED TOTALS

Property Count: 196

SL - LORENA ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30	54.1810	\$110,280	\$7,048,481	\$3,409,110
C1	VACANT LOTS AND LAND TRACTS	2	16.9930	\$0	\$321,350	\$321,350
D1	QUALIFIED OPEN-SPACE LAND	110	4,049.2460	\$0	\$26,922,560	\$693,945
D2	IMPROVEMENTS ON QUALIFIED OP	40		\$92,050	\$1,255,337	\$1,245,482
E	RURAL LAND, NON QUALIFIED OPE	74	250.6010	\$1,452,230	\$22,055,842	\$11,835,722
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$107,790	\$0
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$287,120	\$150,790
J6	PIPELAND COMPANY	1		\$0	\$89,460	\$0
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$354,450	\$54,170
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$120	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$25,900	\$0
X	TOTALLY EXEMPT PROPERTY	3	6.5320	\$0	\$916,430	\$0
Totals			4,377.5530	\$1,654,560	\$59,384,840	\$17,710,569

2026 CERTIFIED TOTALS

Property Count: 196

SL - LORENA ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	29	54.1810	\$110,280	\$6,897,491	\$3,258,120
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$150,990	\$150,990
C3	REAL, VACANT PLATTED RURAL OR I	2	16.9930	\$0	\$321,350	\$321,350
D1	REAL, ACREAGE, RANGELAND	110	4,049.2460	\$0	\$26,922,560	\$693,945
D2	IMPROVEMENTS ON QUALIFIED AG L	40		\$92,050	\$1,255,337	\$1,245,482
E1	RURAL LAND, NOT QUALIFIED FOR O	67	237.2410	\$1,274,490	\$21,101,732	\$11,270,972
E2	REAL, FARM/RANCH, MOBILE HOME	7	13.3600	\$177,740	\$954,110	\$564,750
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$107,790	\$0
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$287,120	\$150,790
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$89,460	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	7		\$0	\$354,450	\$54,170
L2L	do not use this code	1		\$0	\$120	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$25,900	\$0
X	EXEMPT PROPERTY	3	6.5320	\$0	\$916,430	\$0
Totals			4,377.5530	\$1,654,560	\$59,384,840	\$17,710,569

2026 CERTIFIED TOTALS

Property Count: 196

SL - LORENA ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$1,654,560
TOTAL NEW VALUE TAXABLE:	\$1,529,760

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	3	\$157,240
145D	11.145 (d) Multiple Situs, Leases	2	\$100,850
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$10,040
HS	Homestead	2	\$280,000
OV65	Over 65	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$608,130
NEW EXEMPTIONS VALUE LOSS			\$608,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$608,130
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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
75	\$297,047	\$165,532	\$131,515

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$235,725	\$147,793	\$87,932

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
75	\$262,800	\$140,000	\$122,800

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
23	\$212,750	\$140,000	\$72,750

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SL - LORENA ISD
Uncontested Value

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

Property Count: 8,941

SM - MARLIN ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		40,675,195			
Non Homesite:		84,915,635			
Ag Market:		788,366,356			
Timber Market:		0	Total Land	(+)	913,957,186
Improvement		Value			
Homesite:		301,712,613			
Non Homesite:		299,985,861	Total Improvements	(+)	601,698,474
Non Real		Count	Value		
Personal Property:	432		160,233,720		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,675,889,380
Ag		Non Exempt	Exempt		
Total Productivity Market:	788,366,356		0		
Ag Use:	19,931,396		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	768,434,960		0		907,454,420
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	401,398,358

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

M&O Net Taxable	=	459,192,654
I&S Net Taxable	=	582,701,404

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,371,668	197,348	1,261.69	1,483.72	131			
DPS	197,039	0	0.00	0.00	1			
OV65	70,928,505	5,321,829	15,219.45	16,172.94	642			
Total	81,497,212	5,519,177	16,481.14	17,656.66	774	Freeze Taxable	(-)	5,519,177
Tax Rate	1.2154000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	166,580	0	0	0	1			
Total	166,580	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted M&O Net Taxable	=	453,673,477
						Freeze Adjusted I&S Net Taxable	=	577,182,227

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

6,110,919.70 = (453,673,477 * (0.7454000 / 100)) + (577,182,227 * (0.4700000 / 100)) + 16,481.14

Certified Estimate of Market Value: 1,675,889,380
 Certified Estimate of Taxable Value: 459,192,654

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

2026 CERTIFIED TOTALS

Property Count: 8,941

SM - MARLIN ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	287	0	9,402,370	9,402,370
145D	76	0	1,055,450	1,055,450
145D1	43	0	2,537,970	2,537,970
145F	2	0	5,230	5,230
AB	3	0	0	0
DP	139	0	559,993	559,993
DPS	1	0	57,039	57,039
DV1	8	0	21,990	21,990
DV2	8	0	8,600	8,600
DV2S	2	0	0	0
DV3	8	0	50,000	50,000
DV4	104	0	524,970	524,970
DV4S	3	0	15,650	15,650
DVHS	87	0	3,032,049	3,032,049
ECO	1	123,508,750	0	123,508,750
EX	494	0	101,732,155	101,732,155
EX (Prorated)	1	0	55,853	55,853
EX-XG	1	0	130,120	130,120
EX-XI	1	0	123,420	123,420
EX-XV	1	0	627,410	627,410
FR	1	2,228,737	0	2,228,737
HS	1,634	0	147,704,170	147,704,170
OV65	702	0	7,528,815	7,528,815
OV65S	16	0	160,540	160,540
PC	8	327,077	0	327,077
Totals		126,064,564	275,333,794	401,398,358

2026 CERTIFIED TOTALS

Property Count: 8,941

SM - MARLIN ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,757	1,305.3149	\$1,945,110	\$244,479,329	\$101,999,517
B	MULTIFAMILY RESIDENCE	48	65.0261	\$161,920	\$11,953,490	\$9,620,030
C1	VACANT LOTS AND LAND TRACTS	1,623	480.6914	\$0	\$11,659,195	\$11,427,219
D1	QUALIFIED OPEN-SPACE LAND	2,336	176,714.2275	\$0	\$788,366,356	\$19,907,995
D2	IMPROVEMENTS ON QUALIFIED OP	531		\$994,700	\$11,017,105	\$10,977,463
E	RURAL LAND, NON QUALIFIED OPE	1,200	5,072.9687	\$7,982,040	\$134,733,999	\$83,484,905
F1	COMMERCIAL REAL PROPERTY	342	457.1919	\$506,060	\$51,716,346	\$47,171,264
F2	INDUSTRIAL AND MANUFACTURIN	11	108.2480	\$0	\$149,754,810	\$26,075,260
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$7,663,960	\$7,538,960
J3	ELECTRIC COMPANY (INCLUDING C	16	17.1930	\$0	\$29,413,300	\$29,108,750
J4	TELEPHONE COMPANY (INCLUDI	22		\$1,739,200	\$3,951,390	\$2,972,680
J5	RAILROAD	5		\$0	\$27,343,690	\$27,218,690
J6	PIPELAND COMPANY	19	1.0900	\$0	\$38,514,260	\$37,394,132
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,280	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$951,320	\$826,320
L1	COMMERCIAL PERSONAL PROPE	323		\$0	\$19,742,270	\$12,161,071
L2	INDUSTRIAL AND MANUFACTURIN	43		\$95,440	\$25,366,900	\$20,486,163
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$1,616,940	\$10,842,702	\$5,388,745
S	SPECIAL INVENTORY TAX	4		\$0	\$5,704,720	\$5,433,490
X	TOTALLY EXEMPT PROPERTY	494	4,676.7618	\$949,190	\$102,668,958	\$0
Totals			188,898.7133	\$15,990,600	\$1,675,889,380	\$459,192,654

2026 CERTIFIED TOTALS

Property Count: 8,941

SM - MARLIN ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	41	26.3035	\$0	\$9,674,912	\$79,157
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,590	1,171.4503	\$1,152,330	\$227,731,677	\$98,803,659
A2	REAL, RESIDENTIAL, MOBILE HOME	133	107.0001	\$792,780	\$7,014,890	\$3,058,851
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$17,360	\$17,360
AX1	CHURCH/CEMETERY	2	0.3450	\$0	\$32,370	\$32,370
AX3	STATE/LOCAL GOVERNMENT	1	0.2160	\$0	\$8,120	\$8,120
B1	REAL, RESIDENTIAL, DUPLEXES	32	7.5637	\$161,920	\$3,032,730	\$2,766,164
B2	REAL, RESIDENTIAL, APARTMENTS	17	57.4624	\$0	\$8,920,760	\$6,853,866
C1	REAL, VACANT PLATTED RESIDENTI	1,613	474.4482	\$0	\$11,493,485	\$11,261,509
C2	REAL, VACANT PLATTED COMMERCIAL	11	6.2432	\$0	\$165,710	\$165,710
D	Do not use this code	1		\$0	\$1,800	\$1,800
D1	REAL, ACREAGE, RANGELAND	2,336	176,714.2275	\$0	\$788,366,356	\$19,907,995
D2	IMPROVEMENTS ON QUALIFIED AG L	531		\$994,700	\$11,017,105	\$10,977,463
E1	RURAL LAND, NOT QUALIFIED FOR O	1,057	4,846.3490	\$7,053,490	\$125,452,879	\$78,529,472
E2	REAL, FARM/RANCH, MOBILE HOME	169	226.6197	\$928,550	\$9,279,320	\$4,953,633
F1	COMMERCIAL REAL PROPERTY	341	457.1919	\$506,060	\$51,674,176	\$47,157,483
F2	REAL, Industrial	11	108.2480	\$0	\$149,754,810	\$26,075,260
F3	REAL, Imp Only Commercial	1		\$0	\$42,170	\$13,781
J2	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$7,663,960	\$7,538,960
J3	REAL & TANGIBLE PERSONAL, UTIL	16	17.1930	\$0	\$29,413,300	\$29,108,750
J4	REAL & TANGIBLE PERSONAL, UTIL	22		\$1,739,200	\$3,951,390	\$2,972,680
J5	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$27,343,690	\$27,218,690
J6	REAL & TANGIBLE PERSONAL, UTIL	19	1.0900	\$0	\$38,514,260	\$37,394,132
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$45,280	\$0
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$951,320	\$826,320
L1	TANGIBLE, PERSONAL PROPERTY, C	323		\$0	\$19,742,270	\$12,161,071
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,063,400	\$1,938,400
L2C	do not use this code	5		\$0	\$3,168,840	\$2,740,020
L2D	do not use this code	2		\$0	\$3,842,070	\$3,709,300
L2G	do not use this code	2		\$0	\$2,183,680	\$2,057,510
L2H	do not use this code	5		\$95,440	\$295,640	\$25,000
L2J	do not use this code	4		\$0	\$6,688,620	\$4,321,643
L2K	do not use this code	1		\$0	\$5,325,350	\$5,200,350
L2L	do not use this code	2		\$0	\$3,020	\$0
L2P	do not use this code	14		\$0	\$709,190	\$253,140
L2Q	do not use this code	7		\$0	\$1,087,090	\$240,800
M1	TANGIBLE OTHER PERSONAL, MOBI	150		\$1,616,940	\$10,842,702	\$5,388,745
S	SPECIAL INVENTORY	4		\$0	\$5,704,720	\$5,433,490
X	EXEMPT PROPERTY	494	4,676.7618	\$949,190	\$102,668,958	\$0
Totals			188,898.7133	\$15,990,600	\$1,675,889,380	\$459,192,654

2026 CERTIFIED TOTALS

Property Count: 8,941

SM - MARLIN ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$15,990,600
TOTAL NEW VALUE TAXABLE:	\$13,604,234

New Exemptions

Exemption	Description	Count		
EX	Exempt	14	2025 Market Value	\$630,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$630,750

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	262	\$6,955,280
145D	11.145 (d) Multiple Situs, Leases	67	\$855,360
145D1	11.145 (d-1) Multiple Situs, Consignment	8	\$377,150
145F	11.145 (f) Single Situs, Related Business Entity	2	\$5,230
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$60,000
DVHS	Disabled Veteran Homestead	2	\$220,320
HS	Homestead	48	\$4,870,218
OV65	Over 65	17	\$321,744
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		418	\$13,675,302
NEW EXEMPTIONS VALUE LOSS			\$14,306,052

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$14,306,052

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
1,568	\$128,672	\$108,112	\$20,560

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,205	\$115,633	\$103,064	\$12,569

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,568	\$112,550	\$111,160	\$1,390

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,205	\$103,100	\$103,000	\$100

2026 CERTIFIED TOTALS
SM - MARLIN ISD
Lower Value Used

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

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

Property Count: 140

SN - ROBINSON ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		4,228,150			
Non Homesite:		3,176,020			
Ag Market:		12,555,620			
Timber Market:		0	Total Land	(+)	19,959,790
Improvement		Value			
Homesite:		12,271,630			
Non Homesite:		792,540	Total Improvements	(+)	13,064,170
Non Real		Count	Value		
Personal Property:	6		1,001,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,001,770
			Market Value	=	34,025,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,555,620	0			
Ag Use:	170,770	0	Productivity Loss	(-)	12,384,850
Timber Use:	0	0	Appraised Value	=	21,640,880
Productivity Loss:	12,384,850	0	Homestead Cap	(-)	1,711,321
			23.231 Cap	(-)	107,834
			Assessed Value	=	19,821,725
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,209,394
			Net Taxable	=	11,612,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,037,006	462,295	58.96	58.96	3		
OV65	3,427,055	996,282	1,635.17	1,635.17	19		
Total	4,464,061	1,458,577	1,694.13	1,694.13	22	Freeze Taxable	(-) 1,458,577
Tax Rate	0.9466400						
						Freeze Adjusted Taxable	= 10,153,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 97,813.63 = 10,153,754 * (0.9466400 / 100) + 1,694.13

Certified Estimate of Market Value: 34,025,730
 Certified Estimate of Taxable Value: 11,612,331

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

2026 CERTIFIED TOTALS

Property Count: 140

SN - ROBINSON ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	14,000	14,000
145D1	5	0	302,240	302,240
DP	3	0	154,711	154,711
DV2	1	0	7,500	7,500
DV4	3	0	26,110	26,110
DVHS	4	0	695,376	695,376
EX	4	0	255,580	255,580
HS	53	0	6,295,793	6,295,793
OV65	19	0	458,084	458,084
OV65S	1	0	0	0
Totals		0	8,209,394	8,209,394

2026 CERTIFIED TOTALS

Property Count: 140

SN - ROBINSON ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37	77.5138	\$267,550	\$8,149,000	\$3,062,942
C1	VACANT LOTS AND LAND TRACTS	3	1.3700	\$0	\$42,820	\$42,820
D1	QUALIFIED OPEN-SPACE LAND	49	1,406.4762	\$0	\$12,555,620	\$168,660
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$28,220	\$238,990	\$238,990
E	RURAL LAND, NON QUALIFIED OPE	51	260.9700	\$373,540	\$11,626,520	\$7,354,499
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$825,810	\$685,530
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$35,360	\$0
J6	PIPELAND COMPANY	2		\$0	\$126,600	\$0
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,000	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$155,430	\$58,890
X	TOTALLY EXEMPT PROPERTY	4	4.4100	\$0	\$255,580	\$0
Totals			1,750.7400	\$669,310	\$34,025,730	\$11,612,331

2026 CERTIFIED TOTALS

Property Count: 140

SN - ROBINSON ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	33	72.5988	\$267,550	\$7,790,490	\$2,962,662
A2	REAL, RESIDENTIAL, MOBILE HOME	4	4.9150	\$0	\$358,510	\$100,280
C1	REAL, VACANT PLATTED RESIDENTI	3	1.3700	\$0	\$42,820	\$42,820
D1	REAL, ACREAGE, RANGELAND	49	1,406.4762	\$0	\$12,555,620	\$168,660
D2	IMPROVEMENTS ON QUALIFIED AG L	13		\$28,220	\$238,990	\$238,990
E1	RURAL LAND, NOT QUALIFIED FOR O	47	223.7720	\$220,300	\$10,935,880	\$6,803,859
E2	REAL, FARM/RANCH, MOBILE HOME	5	37.1980	\$153,240	\$690,640	\$550,640
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$825,810	\$685,530
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$35,360	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$126,600	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$14,000	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$155,430	\$58,890
X	EXEMPT PROPERTY	4	4.4100	\$0	\$255,580	\$0
Totals			1,750.7400	\$669,310	\$34,025,730	\$11,612,331

2026 CERTIFIED TOTALS

Property Count: 140

SN - ROBINSON ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$669,310
TOTAL NEW VALUE TAXABLE:	\$669,310

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2025 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$14,000
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$35,360
DVHS	Disabled Veteran Homestead	1	\$35,226
HS	Homestead	1	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$224,586
NEW EXEMPTIONS VALUE LOSS			\$224,586

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$224,586

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
51	\$287,592	\$155,109	\$132,483

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
29	\$253,933	\$160,653	\$93,280

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
51	\$273,320	\$140,000	\$133,320

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
29	\$233,680	\$142,149	\$91,531

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SN - ROBINSON ISD
Uncontested Value

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

Property Count: 5,865

SR - ROSEBUD-LOTT ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		44,644,895			
Non Homesite:		38,095,948			
Ag Market:		791,296,112			
Timber Market:		0	Total Land	(+)	874,036,955
Improvement		Value			
Homesite:		262,142,886			
Non Homesite:		155,890,184	Total Improvements	(+)	418,033,070
Non Real		Count	Value		
Personal Property:	340		182,223,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	182,223,400
					1,474,293,425
Ag	Non Exempt	Exempt			
Total Productivity Market:	790,020,222	1,275,890			
Ag Use:	18,860,869	7,080	Productivity Loss	(-)	771,159,353
Timber Use:	0	0	Appraised Value	=	703,134,072
Productivity Loss:	771,159,353	1,268,810	Homestead Cap	(-)	26,215,690
			23.231 Cap	(-)	7,798,068
			Assessed Value	=	669,120,314
			Total Exemptions Amount	(-)	181,347,681
			(Breakdown on Next Page)		
			Net Taxable	=	487,772,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,939,707	125,460	0.00	0.00	71		
DPS	45,158	0	0.00	0.00	1		
OV65	61,286,480	6,829,194	23,785.45	27,058.02	499		
Total	67,271,345	6,954,654	23,785.45	27,058.02	571	Freeze Taxable	(-) 6,954,654
Tax Rate	1.0662000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	511,580	165,370	86,352	79,018	2		
Total	511,580	165,370	86,352	79,018	2	Transfer Adjustment	(-) 79,018
			Freeze Adjusted Taxable	=			480,738,961

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,149,424.25 = 480,738,961 * (1.0662000 / 100) + 23,785.45

Certified Estimate of Market Value: 1,474,293,425
Certified Estimate of Taxable Value: 487,772,633

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

2026 CERTIFIED TOTALS

Property Count: 5,865

SR - ROSEBUD-LOTT ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	194	0	6,829,640	6,829,640
145D	87	0	544,340	544,340
145D1	33	0	2,172,210	2,172,210
145F	1	0	490	490
DP	78	0	410,118	410,118
DPS	3	0	0	0
DV1	5	0	15,890	15,890
DV2	7	0	30,000	30,000
DV3	11	0	60,020	60,020
DV4	69	0	403,693	403,693
DV4S	2	0	170	170
DVHS	47	0	2,796,629	2,796,629
DVHSS	1	0	0	0
EX	161	0	20,963,416	20,963,416
EX-XI	6	0	2,009,120	2,009,120
EX-XV (Prorated)	2	0	76,077	76,077
FR	1	161,410	0	161,410
HS	1,369	0	132,955,292	132,955,292
OV65	553	0	7,296,829	7,296,829
OV65S	16	0	400,613	400,613
PC	6	4,221,724	0	4,221,724
Totals		4,383,134	176,964,547	181,347,681

2026 CERTIFIED TOTALS

Property Count: 5,865

SR - ROSEBUD-LOTT ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,450	936.8511	\$1,599,660	\$133,880,403	\$52,805,846
B	MULTIFAMILY RESIDENCE	8	5.6150	\$43,510	\$2,031,890	\$2,031,890
C1	VACANT LOTS AND LAND TRACTS	415	123.5240	\$0	\$4,270,565	\$3,499,695
D1	QUALIFIED OPEN-SPACE LAND	2,461	140,244.0566	\$0	\$790,020,222	\$18,792,226
D2	IMPROVEMENTS ON QUALIFIED OP	759		\$1,486,865	\$15,833,064	\$15,739,711
E	RURAL LAND, NON QUALIFIED OPE	1,293	3,585.7201	\$9,480,050	\$190,538,188	\$104,338,108
F1	COMMERCIAL REAL PROPERTY	192	161.3424	\$789,270	\$30,627,196	\$27,163,318
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$91,957,590	\$91,957,590
J2	GAS DISTRIBUTION SYSTEM	4	0.1300	\$0	\$1,522,350	\$1,397,350
J3	ELECTRIC COMPANY (INCLUDING C	15	3.5000	\$0	\$8,210,040	\$7,880,800
J4	TELEPHONE COMPANY (INCLUDI	12	6.0000	\$41,150	\$993,850	\$353,390
J6	PIPELAND COMPANY	19		\$60,123,440	\$147,054,530	\$141,582,806
J7	CABLE TELEVISION COMPANY	5		\$0	\$23,330	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,690,060	\$5,565,060
L1	COMMERCIAL PERSONAL PROPE	252		\$0	\$8,387,460	\$2,842,280
L2	INDUSTRIAL AND MANUFACTURIN	34		\$172,010	\$7,838,470	\$6,187,700
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$1,434,490	\$12,346,494	\$5,634,863
S	SPECIAL INVENTORY TAX	1		\$0	\$19,110	\$0
X	TOTALLY EXEMPT PROPERTY	168	967.3310	\$1,010	\$23,048,613	\$0
Totals			146,034.0702	\$75,171,455	\$1,474,293,425	\$487,772,633

2026 CERTIFIED TOTALS

Property Count: 5,865

SR - ROSEBUD-LOTT ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	43	7.4252	\$0	\$1,537,262	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,200	742.4475	\$1,123,460	\$119,155,991	\$46,960,473
A2	REAL, RESIDENTIAL, MOBILE HOME	212	183.8464	\$476,200	\$12,559,420	\$5,386,359
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	1.7510	\$0	\$518,610	\$353,009
AX1	CHURCH/CEMETERY	4	1.3810	\$0	\$109,120	\$106,005
B1	REAL, RESIDENTIAL, DUPLEXES	5	0.6870	\$43,510	\$507,250	\$507,250
B2	REAL, RESIDENTIAL, APARTMENTS	4	4.9280	\$0	\$1,524,640	\$1,524,640
C1	REAL, VACANT PLATTED RESIDENTI	403	121.8920	\$0	\$4,197,465	\$3,429,820
C2	REAL, VACANT PLATTED COMMERCIAL	12	1.6320	\$0	\$73,100	\$69,875
D1	REAL, ACREAGE, RANGELAND	2,461	140,244.0566	\$0	\$790,020,222	\$18,792,226
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	759		\$1,486,865	\$15,833,064	\$15,739,711
D4	REAL, ACREAGE, UNDEVELOPED LAND	1	10.2400	\$0	\$38,400	\$38,400
E	do not use this code	1	0.0735	\$0	\$1,029	\$0
E1	RURAL LAND, NOT QUALIFIED FOR OTHER	1,126	3,242.0849	\$8,535,090	\$177,938,429	\$97,587,578
E2	REAL, FARM/RANCH, MOBILE HOME	191	333.3217	\$944,960	\$12,560,330	\$6,712,130
F1	COMMERCIAL REAL PROPERTY	192	161.3424	\$789,270	\$30,627,196	\$27,163,318
F2	REAL, Industrial	4		\$0	\$91,957,590	\$91,957,590
J2	REAL & TANGIBLE PERSONAL, UTILITIES	4	0.1300	\$0	\$1,522,350	\$1,397,350
J3	REAL & TANGIBLE PERSONAL, UTILITIES	15	3.5000	\$0	\$8,210,040	\$7,880,800
J4	REAL & TANGIBLE PERSONAL, UTILITIES	12	6.0000	\$41,150	\$993,850	\$353,390
J6	REAL & TANGIBLE PERSONAL, UTILITIES	19		\$60,123,440	\$147,054,530	\$141,582,806
J7	REAL & TANGIBLE PERSONAL, UTILITIES	5		\$0	\$23,330	\$0
J8	REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$5,690,060	\$5,565,060
L1	TANGIBLE, PERSONAL PROPERTY, C	252		\$0	\$8,387,460	\$2,842,280
L2A	do not use this code	5		\$0	\$2,562,200	\$2,163,010
L2C	do not use this code	4		\$0	\$3,755,870	\$3,312,900
L2D	do not use this code	1		\$0	\$18,580	\$0
L2G	do not use this code	3		\$0	\$200,150	\$116,180
L2J	do not use this code	4		\$0	\$16,470	\$0
L2K	do not use this code	1		\$0	\$454,340	\$329,340
L2L	do not use this code	3		\$0	\$4,070	\$0
L2M	do not use this code	1		\$0	\$1,020	\$0
L2P	do not use this code	11		\$172,010	\$779,250	\$266,270
L2Q	do not use this code	1		\$0	\$46,520	\$0
M1	TANGIBLE OTHER PERSONAL, MOBILE	170		\$1,434,490	\$12,346,494	\$5,634,863
S	SPECIAL INVENTORY	1		\$0	\$19,110	\$0
X	EXEMPT PROPERTY	168	967.3310	\$1,010	\$23,048,613	\$0
Totals			146,034.0702	\$75,171,455	\$1,474,293,425	\$487,772,633

2026 CERTIFIED TOTALS

Property Count: 5,865

SR - ROSEBUD-LOTT ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$75,171,455
TOTAL NEW VALUE TAXABLE:	\$73,233,154

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2025 Market Value	\$76,600
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$108,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$185,070

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	171	\$5,377,390
145D	11.145 (d) Multiple Situs, Leases	82	\$404,340
145D1	11.145 (d-1) Multiple Situs, Consignment	5	\$194,640
145F	11.145 (f) Single Situs, Related Business Entity	1	\$490
DP	Disability	2	\$45,120
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$2,840
DVHS	Disabled Veteran Homestead	4	\$419,160
HS	Homestead	29	\$3,589,083
OV65	Over 65	16	\$339,316
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		318	\$10,397,379
NEW EXEMPTIONS VALUE LOSS			\$10,582,449

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,582,449

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
1,284	\$161,954	\$119,089	\$42,865

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
713	\$125,100	\$106,996	\$18,104

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,284	\$132,905	\$131,935	\$970

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
713	\$109,490	\$109,240	\$250

2026 CERTIFIED TOTALS

SR - ROSEBUD-LOTT ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$82,710	\$3,290

Uncontested Value

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

Property Count: 214

ST - TROY ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		2,039,830			
Non Homesite:		2,447,820			
Ag Market:		42,217,370			
Timber Market:		0	Total Land	(+)	46,705,020
Improvement		Value			
Homesite:		14,850,571			
Non Homesite:		24,745,339	Total Improvements	(+)	39,595,910
Non Real		Count	Value		
Personal Property:	15		1,094,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,094,240
					87,395,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,217,370	0			
Ag Use:	953,440	0	Productivity Loss	(-)	41,263,930
Timber Use:	0	0	Appraised Value	=	46,131,240
Productivity Loss:	41,263,930	0			
			Homestead Cap	(-)	1,217,087
			23.231 Cap	(-)	79,828
			Assessed Value	=	44,834,325
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,516,097
			Net Taxable	=	37,318,228

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	489,560	289,560	1,596.35	1,596.35	1		
OV65	2,197,104	375,072	636.89	636.89	11		
Total	2,686,664	664,632	2,233.24	2,233.24	12	Freeze Taxable	(-) 664,632
Tax Rate	0.8074000						
						Freeze Adjusted Taxable	= 36,653,596

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
298,174.37 = 36,653,596 * (0.8074000 / 100) + 2,233.24

Certified Estimate of Market Value: 87,395,170
Certified Estimate of Taxable Value: 37,318,228

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

2026 CERTIFIED TOTALS

Property Count: 214

ST - TROY ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	7	0	130,420	130,420
145D1	7	0	371,740	371,740
DP	2	0	120,000	120,000
DV4	2	0	24,000	24,000
DVHS	2	0	66,700	66,700
EX	1	0	68,000	68,000
HS	50	0	6,202,153	6,202,153
OV65	12	46,690	474,585	521,275
OV65S	1	0	11,809	11,809
Totals		46,690	7,469,407	7,516,097

2026 CERTIFIED TOTALS

Property Count: 214

ST - TROY ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	8.1670	\$0	\$1,573,790	\$578,723
D1	QUALIFIED OPEN-SPACE LAND	146	6,316.0520	\$0	\$42,217,370	\$953,244
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$45,240	\$973,419	\$961,615
E	RURAL LAND, NON QUALIFIED OPE	82	537.2080	\$757,990	\$18,104,901	\$10,909,336
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$23,093,580	\$23,093,580
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$659,400	\$498,220
J4	TELEPHONE COMPANY (INCLUDI	3		\$490	\$219,350	\$93,860
J6	PIPELAND COMPANY	2		\$0	\$51,890	\$0
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$163,600	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$269,870	\$229,650
X	TOTALLY EXEMPT PROPERTY	1	2.6330	\$0	\$68,000	\$0
Totals			6,864.0600	\$803,720	\$87,395,170	\$37,318,228

2026 CERTIFIED TOTALS

Property Count: 214

ST - TROY ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	7	5.3100	\$0	\$1,224,980	\$429,913
A2	REAL, RESIDENTIAL, MOBILE HOME	1	2.8570	\$0	\$348,810	\$148,810
D1	REAL, ACREAGE, RANGELAND	146	6,316.0520	\$0	\$42,217,370	\$953,244
D2	IMPROVEMENTS ON QUALIFIED AG L	47		\$45,240	\$973,419	\$961,615
E1	RURAL LAND, NOT QUALIFIED FOR O	78	524.7880	\$757,990	\$17,651,011	\$10,644,731
E2	REAL, FARM/RANCH, MOBILE HOME	5	12.4200	\$0	\$453,890	\$264,605
F2	REAL, Industrial	1		\$0	\$23,093,580	\$23,093,580
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$659,400	\$498,220
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$490	\$219,350	\$93,860
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$51,890	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$163,600	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$269,870	\$229,650
X	EXEMPT PROPERTY	1	2.6330	\$0	\$68,000	\$0
Totals			6,864.0600	\$803,720	\$87,395,170	\$37,318,228

2026 CERTIFIED TOTALS

Property Count: 214

ST - TROY ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$803,720
TOTAL NEW VALUE TAXABLE:	\$803,230

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	7	\$130,420
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$490
HS	Homestead	3	\$420,000
OV65	Over 65	1	\$66,670
PARTIAL EXEMPTIONS VALUE LOSS		12	\$617,580
NEW EXEMPTIONS VALUE LOSS			\$617,580

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$617,580
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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
49	\$283,247	\$150,592	\$132,655

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$249,367	\$159,003	\$90,364

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
49	\$277,530	\$140,000	\$137,530

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6	\$210,260	\$132,500	\$77,760

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
ST - TROY ISD
Uncontested Value

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

Property Count: 514

SW - WESTPHALIA ISD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		3,350,035			
Non Homesite:		1,396,320			
Ag Market:		84,183,205			
Timber Market:		0	Total Land	(+)	88,929,560
Improvement		Value			
Homesite:		31,081,419			
Non Homesite:		4,350,865	Total Improvements	(+)	35,432,284
Non Real		Count	Value		
Personal Property:	24		3,744,280		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,744,280
			Market Value	=	128,106,124
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,183,205	0			
Ag Use:	2,638,932	0	Productivity Loss	(-)	81,544,273
Timber Use:	0	0	Appraised Value	=	46,561,851
Productivity Loss:	81,544,273	0	Homestead Cap	(-)	2,961,214
			23.231 Cap	(-)	358,206
			Assessed Value	=	43,242,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,941,254
			Net Taxable	=	22,301,177

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	560,824	5,260	0.00	0.00	4		
OV65	7,732,813	568,849	201.09	201.09	49		
Total	8,293,637	574,109	201.09	201.09	53	Freeze Taxable	(-) 574,109
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 21,727,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
145,098.91 = 21,727,068 * (0.6669000 / 100) + 201.09

Certified Estimate of Market Value: 128,106,124
Certified Estimate of Taxable Value: 22,301,177

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

2026 CERTIFIED TOTALS

Property Count: 514

SW - WESTPHALIA ISD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	11	0	238,240	238,240
145D	2	0	10	10
145D1	9	0	618,620	618,620
CCF	1	0	0	0
DP	4	0	65,230	65,230
DV2	1	0	7,500	7,500
DV4	5	0	3,586	3,586
DVHS	3	0	495,716	495,716
EX	12	0	1,690,326	1,690,326
HS	135	0	16,362,610	16,362,610
OV65	51	0	1,349,194	1,349,194
OV65S	2	0	76,747	76,747
PC	1	33,475	0	33,475
Totals		33,475	20,907,779	20,941,254

2026 CERTIFIED TOTALS

Property Count: 514

SW - WESTPHALIA ISD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	88	91.5886	\$444,950	\$12,770,795	\$4,035,087
C1	VACANT LOTS AND LAND TRACTS	4	5.0010	\$0	\$100,020	\$100,020
D1	QUALIFIED OPEN-SPACE LAND	287	13,645.1073	\$0	\$84,183,205	\$2,638,932
D2	IMPROVEMENTS ON QUALIFIED OP	114		\$89,360	\$2,168,610	\$2,168,610
E	RURAL LAND, NON QUALIFIED OPE	130	174.3315	\$1,270,270	\$21,767,188	\$9,422,926
F1	COMMERCIAL REAL PROPERTY	8	10.2500	\$18,900	\$1,144,440	\$959,487
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$405,370	\$405,370
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$196,980	\$71,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$290	\$0
J6	PIPELAND COMPANY	8		\$0	\$2,880,680	\$2,353,875
L1	COMMERCIAL PERSONAL PROPE	13		\$0	\$260,960	\$22,710
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$537,260	\$122,180
X	TOTALLY EXEMPT PROPERTY	12	57.1544	\$0	\$1,690,326	\$0
Totals			13,983.4328	\$1,823,480	\$128,106,124	\$22,301,177

2026 CERTIFIED TOTALS

Property Count: 514

SW - WESTPHALIA ISD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	2	0.1996	\$0	\$9,884	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	80	83.6720	\$444,950	\$11,990,281	\$3,793,747
A2	REAL, RESIDENTIAL, MOBILE HOME	6	7.7170	\$0	\$770,630	\$241,340
C1	REAL, VACANT PLATTED RESIDENTI	4	5.0010	\$0	\$100,020	\$100,020
D1	REAL, ACREAGE, RANGELAND	287	13,645.1073	\$0	\$84,183,205	\$2,638,932
D2	IMPROVEMENTS ON QUALIFIED AG L	114		\$89,360	\$2,168,610	\$2,168,610
E1	RURAL LAND, NOT QUALIFIED FOR O	124	168.8315	\$1,270,270	\$21,401,128	\$9,196,238
E2	REAL, FARM/RANCH, MOBILE HOME	9	5.5000	\$0	\$366,060	\$226,688
F1	COMMERCIAL REAL PROPERTY	8	10.2500	\$18,900	\$1,144,440	\$959,487
F2	REAL, Industrial	1		\$0	\$405,370	\$405,370
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$196,980	\$71,980
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$290	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$2,880,680	\$2,353,875
L1	TANGIBLE, PERSONAL PROPERTY, C	13		\$0	\$260,960	\$22,710
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$537,260	\$122,180
X	EXEMPT PROPERTY	12	57.1544	\$0	\$1,690,326	\$0
Totals			13,983.4328	\$1,823,480	\$128,106,124	\$22,301,177

2026 CERTIFIED TOTALS

Property Count: 514

SW - WESTPHALIA ISD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$1,823,480
TOTAL NEW VALUE TAXABLE:	\$1,334,700

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	11	\$238,240
145D	11.145 (d) Multiple Situs, Leases	2	\$10
DVHS	Disabled Veteran Homestead	1	\$448,529
HS	Homestead	3	\$420,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$1,106,779
NEW EXEMPTIONS VALUE LOSS			\$1,106,779

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,106,779
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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
131	\$205,950	\$144,520	\$61,430

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$178,311	\$143,120	\$35,191

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
131	\$184,670	\$140,000	\$44,670

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
58	\$170,150	\$140,000	\$30,150

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SW - WESTPHALIA ISD
Uncontested Value

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

Property Count: 37

TB - CITY OF BRUCEVILLE-EDDY

Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		22,500			
Non Homesite:		2,269,740			
Ag Market:		39,930			
Timber Market:		0	Total Land	(+)	2,332,170
Improvement		Value			
Homesite:		90,050			
Non Homesite:		1,909,540	Total Improvements	(+)	1,999,590
Non Real		Count	Value		
Personal Property:	11		3,346,120		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,346,120
					7,677,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,930	0			
Ag Use:	30	0	Productivity Loss	(-)	39,900
Timber Use:	0	0	Appraised Value	=	7,637,980
Productivity Loss:	39,900	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	35,570
			Assessed Value	=	7,602,410
			Total Exemptions Amount	(-)	1,154,544
			(Breakdown on Next Page)		
			Net Taxable	=	6,447,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,304.97 = 6,447,866 * (0.470000 / 100)

Certified Estimate of Market Value: 7,677,880
 Certified Estimate of Taxable Value: 6,447,866

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

2026 CERTIFIED TOTALS

Property Count: 37

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	438,440	438,440
145D	1	0	450	450
145D1	5	0	182,460	182,460
EX	10	0	533,194	533,194
PC	2	0	0	0
Totals		0	1,154,544	1,154,544

2026 CERTIFIED TOTALS

Property Count: 37

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.9000	\$0	\$112,550	\$112,550
D1	QUALIFIED OPEN-SPACE LAND	1	1.7100	\$0	\$39,930	\$30
E	RURAL LAND, NON QUALIFIED OPE	7	76.4239	\$0	\$745,346	\$718,690
F1	COMMERCIAL REAL PROPERTY	8	146.0213	\$18,420	\$2,900,740	\$2,891,826
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$198,660	\$73,660
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$153,300	\$0
J6	PIPELAND COMPANY	2		\$0	\$6,730	\$0
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$563,890	\$375,000
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$2,423,540	\$2,276,110
X	TOTALLY EXEMPT PROPERTY	10	24.9918	\$0	\$533,194	\$0
Totals			250.0470	\$18,420	\$7,677,880	\$6,447,866

2026 CERTIFIED TOTALS

Property Count: 37

TB - CITY OF BRUCEVILLE-EDDY
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1	0.9000	\$0	\$112,550	\$112,550
D1	REAL, ACREAGE, RANGELAND	1	1.7100	\$0	\$39,930	\$30
E	do not use this code	1	1.5532	\$0	\$26,656	\$0
E1	RURAL LAND, NOT QUALIFIED FOR O	6	74.8707	\$0	\$718,690	\$718,690
F1	COMMERCIAL REAL PROPERTY	8	146.0213	\$18,420	\$2,900,740	\$2,891,826
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$198,660	\$73,660
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$153,300	\$0
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$6,730	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$563,890	\$375,000
L2P	do not use this code	2		\$0	\$2,423,540	\$2,276,110
X	EXEMPT PROPERTY	10	24.9918	\$0	\$533,194	\$0
Totals			250.0470	\$18,420	\$7,677,880	\$6,447,866

2026 CERTIFIED TOTALS

Property Count: 37

TB - CITY OF BRUCEVILLE-EDDY
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$18,420
TOTAL NEW VALUE TAXABLE:	\$18,420

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2	\$188,440
145D	11.145 (d) Multiple Situs, Leases	1	\$450
PARTIAL EXEMPTIONS VALUE LOSS		3	\$188,890
NEW EXEMPTIONS VALUE LOSS			\$188,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$188,890
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

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

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

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

Property Count: 403

TG - CITY OF GOLINDA
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		9,772,640			
Non Homesite:		5,251,855			
Ag Market:		21,925,629			
Timber Market:		0	Total Land	(+)	36,950,124
Improvement		Value			
Homesite:		31,667,692			
Non Homesite:		9,622,223	Total Improvements	(+)	41,289,915
Non Real		Count	Value		
Personal Property:	30		8,333,640		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,333,640
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,925,629		0		
Ag Use:	189,971		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	21,735,658		0		
			Homestead Cap	(-)	4,445,590
			23.231 Cap	(-)	715,798
			Assessed Value	=	59,676,633
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,486,959
			Net Taxable	=	55,189,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 141,504.67 = 55,189,674 * (0.256397 / 100)

Certified Estimate of Market Value: 86,573,679
 Certified Estimate of Taxable Value: 55,189,674

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

2026 CERTIFIED TOTALS

Property Count: 403

TG - CITY OF GOLINDA
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	16	0	830,500	830,500
145D	5	0	133,310	133,310
145D1	1	0	125,000	125,000
145F	4	0	125,000	125,000
DV2	1	0	7,500	7,500
DV4	5	0	48,000	48,000
DVHS	6	0	1,068,158	1,068,158
EX	7	0	2,149,491	2,149,491
Totals		0	4,486,959	4,486,959

2026 CERTIFIED TOTALS

Property Count: 403

TG - CITY OF GOLINDA
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	185	260.8683	\$915,140	\$31,487,290	\$27,308,329
C1	VACANT LOTS AND LAND TRACTS	26	18.5120	\$0	\$559,600	\$559,600
D1	QUALIFIED OPEN-SPACE LAND	87	1,857.6622	\$0	\$21,925,629	\$190,556
D2	IMPROVEMENTS ON QUALIFIED OP	34		\$19,480	\$728,972	\$716,560
E	RURAL LAND, NON QUALIFIED OPE	86	176.3770	\$43,800	\$12,779,822	\$11,093,373
F1	COMMERCIAL REAL PROPERTY	12	53.6790	\$536,320	\$7,849,625	\$7,447,866
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,428,410	\$1,428,410
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,120,440	\$995,440
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$1,391,820	\$625,240
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$4,320,740	\$4,070,740
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$127,680	\$759,610	\$753,560
S	SPECIAL INVENTORY TAX	1		\$0	\$72,230	\$0
X	TOTALLY EXEMPT PROPERTY	7	12.1023	\$0	\$2,149,491	\$0
Totals			2,379.2008	\$1,642,420	\$86,573,679	\$55,189,674

2026 CERTIFIED TOTALS

Property Count: 403

TG - CITY OF GOLINDA
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	2	0.3757	\$0	\$94,179	\$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	150	209.5026	\$901,640	\$28,169,631	\$24,598,897
A2	REAL, RESIDENTIAL, MOBILE HOME	35	50.9900	\$13,500	\$3,212,240	\$2,698,192
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$11,240	\$11,240
C1	REAL, VACANT PLATTED RESIDENTI	26	18.5120	\$0	\$559,600	\$559,600
D1	REAL, ACREAGE, RANGELAND	87	1,857.6622	\$0	\$21,925,629	\$190,556
D2	IMPROVEMENTS ON QUALIFIED AG L	34		\$19,480	\$728,972	\$716,560
E1	RURAL LAND, NOT QUALIFIED FOR O	82	170.4040	\$43,800	\$12,490,182	\$10,819,885
E2	REAL, FARM/RANCH, MOBILE HOME	7	5.9730	\$0	\$289,640	\$273,488
F1	COMMERCIAL REAL PROPERTY	12	53.6790	\$536,320	\$7,849,625	\$7,447,866
F2	REAL, Industrial	1		\$0	\$1,428,410	\$1,428,410
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,120,440	\$995,440
L1	TANGIBLE, PERSONAL PROPERTY, C	19		\$0	\$1,391,820	\$625,240
L2C	do not use this code	1		\$0	\$1,310,120	\$1,310,120
L2G	do not use this code	2		\$0	\$606,830	\$536,275
L2J	do not use this code	2		\$0	\$71,600	\$71,247
L2K	do not use this code	1		\$0	\$55,000	\$29,130
L2L	do not use this code	1		\$0	\$60,000	\$31,778
L2M	do not use this code	1		\$0	\$2,217,190	\$2,092,190
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$127,680	\$759,610	\$753,560
S	SPECIAL INVENTORY	1		\$0	\$72,230	\$0
X	EXEMPT PROPERTY	7	12.1023	\$0	\$2,149,491	\$0
Totals			2,379.2008	\$1,642,420	\$86,573,679	\$55,189,674

2026 CERTIFIED TOTALS

Property Count: 403

TG - CITY OF GOLINDA
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$1,642,420
TOTAL NEW VALUE TAXABLE:	\$1,642,420

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	15	\$705,500
145D	11.145 (d) Multiple Situs, Leases	5	\$133,310
145F	11.145 (f) Single Situs, Related Business Entity	4	\$125,000
PARTIAL EXEMPTIONS VALUE LOSS		24	\$963,810
NEW EXEMPTIONS VALUE LOSS			\$963,810

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$963,810
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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
148	\$212,216	\$30,017	\$182,199

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$199,010	\$26,265	\$172,745

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
148	\$195,270	\$3,666	\$191,604

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
115	\$189,920	\$2,149	\$187,771

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
TG - CITY OF GOLINDA
Uncontested Value

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

Property Count: 676

TL - CITY OF LOTT
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		6,186,730			
Non Homesite:		4,639,615			
Ag Market:		1,294,040			
Timber Market:		0	Total Land	(+)	12,120,385
Improvement		Value			
Homesite:		22,216,448			
Non Homesite:		7,998,890	Total Improvements	(+)	30,215,338
Non Real		Count	Value		
Personal Property:	57		3,124,510		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,124,510
					45,460,233
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,294,040	0			
Ag Use:	7,090	0	Productivity Loss	(-)	1,286,950
Timber Use:	0	0	Appraised Value	=	44,173,283
Productivity Loss:	1,286,950	0			
			Homestead Cap	(-)	3,068,900
			23.231 Cap	(-)	1,761,089
			Assessed Value	=	39,343,294
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,606,628
			Net Taxable	=	32,736,666

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,051.63 = 32,736,666 * (0.406430 / 100)

Certified Estimate of Market Value: 45,460,233
 Certified Estimate of Taxable Value: 32,736,666

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

2026 CERTIFIED TOTALS

Property Count: 676

TL - CITY OF LOTT
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	26	0	656,230	656,230
145D	25	0	75,730	75,730
145D1	6	0	300,700	300,700
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	125,418	125,418
DVHS	10	0	1,245,985	1,245,985
EX	36	0	4,093,988	4,093,988
EX-XV (Prorated)	2	0	76,077	76,077
Totals		0	6,606,628	6,606,628

2026 CERTIFIED TOTALS

Property Count: 676

TL - CITY OF LOTT
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	347	167.5792	\$280,320	\$27,778,762	\$22,744,364
B	MULTIFAMILY RESIDENCE	2	1.4510	\$43,510	\$542,870	\$542,870
C1	VACANT LOTS AND LAND TRACTS	155	51.5087	\$0	\$1,965,265	\$1,625,099
D1	QUALIFIED OPEN-SPACE LAND	18	90.5061	\$0	\$1,294,040	\$6,688
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,600	\$6,002
E	RURAL LAND, NON QUALIFIED OPE	12	56.6580	\$0	\$1,321,060	\$1,119,627
F1	COMMERCIAL REAL PROPERTY	56	25.0757	\$0	\$4,202,771	\$3,673,529
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$315,240	\$190,240
J3	ELECTRIC COMPANY (INCLUDING C	3	2.2500	\$0	\$1,690,800	\$1,565,800
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$208,160	\$117,390
J7	CABLE TELEVISION COMPANY	3		\$0	\$19,510	\$0
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$861,070	\$264,320
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$75,630	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$76,800	\$997,390	\$880,737
X	TOTALLY EXEMPT PROPERTY	38	44.5894	\$0	\$4,170,065	\$0
Totals			439.6181	\$400,630	\$45,460,233	\$32,736,666

2026 CERTIFIED TOTALS

Property Count: 676

TL - CITY OF LOTT
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	13	2.3540	\$0	\$553,694	\$1,353
A1	REAL, RESIDENTIAL, SINGLE FAMILY	268	128.7219	\$146,100	\$23,195,688	\$19,441,759
A2	REAL, RESIDENTIAL, MOBILE HOME	70	34.9613	\$134,220	\$3,762,580	\$3,093,394
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3	0.1610	\$0	\$157,680	\$101,853
AX1	CHURCH/CEMETERY	4	1.3810	\$0	\$109,120	\$106,005
B1	REAL, RESIDENTIAL, DUPLEXES	1	0.1610	\$43,510	\$161,110	\$161,110
B2	REAL, RESIDENTIAL, APARTMENTS	1	1.2900	\$0	\$381,760	\$381,760
C1	REAL, VACANT PLATTED RESIDENTI	154	51.3787	\$0	\$1,959,995	\$1,623,054
C2	REAL, VACANT PLATTED COMMERCIAL	1	0.1300	\$0	\$5,270	\$2,045
D1	REAL, ACREAGE, RANGELAND	18	90.5061	\$0	\$1,294,040	\$6,688
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$17,600	\$6,002
E1	RURAL LAND, NOT QUALIFIED FOR O	11	54.7280	\$0	\$1,225,050	\$1,043,620
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.9300	\$0	\$96,010	\$76,007
F1	COMMERCIAL REAL PROPERTY	56	25.0757	\$0	\$4,202,771	\$3,673,529
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$315,240	\$190,240
J3	REAL & TANGIBLE PERSONAL, UTIL	3	2.2500	\$0	\$1,690,800	\$1,565,800
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$208,160	\$117,390
J7	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$19,510	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	47		\$0	\$861,070	\$264,320
L2G	do not use this code	1		\$0	\$10,090	\$0
L2L	do not use this code	1		\$0	\$120	\$0
L2P	do not use this code	1		\$0	\$65,420	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	23		\$76,800	\$997,390	\$880,737
X	EXEMPT PROPERTY	38	44.5894	\$0	\$4,170,065	\$0
Totals			439.6181	\$400,630	\$45,460,233	\$32,736,666

2026 CERTIFIED TOTALS

Property Count: 676

TL - CITY OF LOTT
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$400,630
TOTAL NEW VALUE TAXABLE:	\$358,940

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$108,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$108,470

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	24	\$531,230
145D	11.145 (d) Multiple Situs, Leases	23	\$68,660
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$33,510
PARTIAL EXEMPTIONS VALUE LOSS		52	\$669,400
NEW EXEMPTIONS VALUE LOSS			\$777,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$777,870
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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
164	\$107,086	\$18,347	\$88,739

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
162	\$104,956	\$17,718	\$87,238

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
164	\$95,445	\$9,008	\$86,437

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
162	\$94,905	\$9,008	\$85,897

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
TL - CITY OF LOTT
Uncontested Value

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

Property Count: 4,236

TM - CITY OF MARLIN
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		18,094,080			
Non Homesite:		23,741,100			
Ag Market:		3,595,890			
Timber Market:		0	Total Land	(+)	45,431,070
Improvement		Value			
Homesite:		172,280,081			
Non Homesite:		104,195,306	Total Improvements	(+)	276,475,387
Non Real		Count	Value		
Personal Property:	290		52,210,780		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	52,210,780
					374,117,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,595,890	0			
Ag Use:	53,330	0	Productivity Loss	(-)	3,542,560
Timber Use:	0	0	Appraised Value	=	370,574,677
Productivity Loss:	3,542,560	0			
			Homestead Cap	(-)	13,843,548
			23.231 Cap	(-)	17,598,626
			Assessed Value	=	339,132,503
			Total Exemptions Amount (Breakdown on Next Page)	(-)	70,883,333
			Net Taxable	=	268,249,170

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,167,399.64 = 268,249,170 * (0.807980 / 100)

Certified Estimate of Market Value: 374,117,237
 Certified Estimate of Taxable Value: 268,249,170

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

2026 CERTIFIED TOTALS

Property Count: 4,236

TM - CITY OF MARLIN
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	217	0	6,389,360	6,389,360
145D	57	0	794,620	794,620
145D1	12	0	572,130	572,130
145F	2	0	5,230	5,230
DP	105	295,226	0	295,226
DPS	1	3,000	0	3,000
DV1	5	0	32,000	32,000
DV2	6	0	42,000	42,000
DV2S	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	56	0	578,808	578,808
DV4S	3	0	27,650	27,650
DVHS	52	0	6,855,899	6,855,899
EX	244	0	51,669,248	51,669,248
EX (Prorated)	1	0	55,853	55,853
EX-XI	1	0	123,420	123,420
FR	1	2,228,737	0	2,228,737
HS	984	0	0	0
OV65	405	1,151,152	0	1,151,152
OV65S	8	24,000	0	24,000
PC	1	0	0	0
Totals		3,702,115	67,181,218	70,883,333

2026 CERTIFIED TOTALS

Property Count: 4,236

TM - CITY OF MARLIN
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,210	736.0939	\$1,092,730	\$196,123,860	\$162,722,347
B	MULTIFAMILY RESIDENCE	47	64.5361	\$161,920	\$11,842,440	\$9,553,606
C1	VACANT LOTS AND LAND TRACTS	1,124	309.2126	\$0	\$8,242,740	\$8,131,484
D1	QUALIFIED OPEN-SPACE LAND	28	364.5325	\$0	\$3,595,890	\$53,330
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$4,910	\$4,910
E	RURAL LAND, NON QUALIFIED OPE	22	52.5830	\$1,840	\$2,180,530	\$2,062,291
F1	COMMERCIAL REAL PROPERTY	299	210.8999	\$153,750	\$45,603,056	\$41,064,496
F2	INDUSTRIAL AND MANUFACTURIN	5	52.4110	\$0	\$774,230	\$774,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$7,101,980	\$6,976,980
J3	ELECTRIC COMPANY (INCLUDING C	7	16.0430	\$0	\$13,073,120	\$12,948,120
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$574,120	\$380,490
J5	RAILROAD	2		\$0	\$3,115,950	\$2,990,950
J6	PIPELAND COMPANY	1		\$0	\$3,790	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$23,030	\$0
L1	COMMERCIAL PERSONAL PROPE	253		\$0	\$11,886,790	\$6,201,130
L2	INDUSTRIAL AND MANUFACTURIN	21		\$95,440	\$11,136,210	\$7,698,473
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$315,500	\$1,281,350	\$1,252,843
S	SPECIAL INVENTORY TAX	4		\$0	\$5,704,720	\$5,433,490
X	TOTALLY EXEMPT PROPERTY	242	402.1934	\$6,940	\$51,848,521	\$0
Totals			2,208.5054	\$1,828,120	\$374,117,237	\$268,249,170

2026 CERTIFIED TOTALS

Property Count: 4,236

TM - CITY OF MARLIN
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	35	23.7564	\$0	\$9,319,609	\$79,157
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,132	701.0866	\$654,310	\$185,329,951	\$161,478,200
A2	REAL, RESIDENTIAL, MOBILE HOME	44	10.6899	\$438,420	\$1,440,660	\$1,131,350
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$15,320	\$15,320
AX1	CHURCH/CEMETERY	1	0.3450	\$0	\$10,200	\$10,200
AX3	STATE/LOCAL GOVERNMENT	1	0.2160	\$0	\$8,120	\$8,120
B1	REAL, RESIDENTIAL, DUPLEXES	31	7.5637	\$161,920	\$2,924,880	\$2,702,940
B2	REAL, RESIDENTIAL, APARTMENTS	16	56.9724	\$0	\$8,917,560	\$6,850,666
C1	REAL, VACANT PLATTED RESIDENTI	1,114	303.1114	\$0	\$8,077,960	\$7,966,704
C2	REAL, VACANT PLATTED COMMERCIAL	10	6.1012	\$0	\$164,780	\$164,780
D1	REAL, ACREAGE, RANGELAND	28	364.5325	\$0	\$3,595,890	\$53,330
D2	IMPROVEMENTS ON QUALIFIED AG L	4		\$0	\$4,910	\$4,910
E1	RURAL LAND, NOT QUALIFIED FOR O	21	51.5830	\$1,840	\$2,150,900	\$2,034,358
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$29,630	\$27,933
F1	COMMERCIAL REAL PROPERTY	298	210.8999	\$153,750	\$45,560,886	\$41,050,715
F2	REAL, Industrial	5	52.4110	\$0	\$774,230	\$774,230
F3	REAL, Imp Only Commercial	1		\$0	\$42,170	\$13,781
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,101,980	\$6,976,980
J3	REAL & TANGIBLE PERSONAL, UTIL	7	16.0430	\$0	\$13,073,120	\$12,948,120
J4	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$574,120	\$380,490
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,115,950	\$2,990,950
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,790	\$0
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$23,030	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	253		\$0	\$11,886,790	\$6,201,130
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$2,063,400	\$1,938,400
L2C	do not use this code	4		\$0	\$1,594,470	\$1,290,650
L2D	do not use this code	1		\$0	\$7,770	\$0
L2G	do not use this code	1		\$0	\$1,170	\$0
L2H	do not use this code	3		\$95,440	\$245,440	\$25,000
L2J	do not use this code	3		\$0	\$6,686,880	\$4,321,643
L2L	do not use this code	2		\$0	\$3,020	\$0
L2P	do not use this code	4		\$0	\$256,750	\$85,540
L2Q	do not use this code	2		\$0	\$277,310	\$37,240
M1	TANGIBLE OTHER PERSONAL, MOBI	19		\$315,500	\$1,281,350	\$1,252,843
S	SPECIAL INVENTORY	4		\$0	\$5,704,720	\$5,433,490
X	EXEMPT PROPERTY	242	402.1934	\$6,940	\$51,848,521	\$0
Totals			2,208.5054	\$1,828,120	\$374,117,237	\$268,249,170

2026 CERTIFIED TOTALS

Property Count: 4,236

TM - CITY OF MARLIN
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$1,828,120
TOTAL NEW VALUE TAXABLE:	\$1,725,740

New Exemptions

Exemption	Description	Count		
EX	Exempt	12	2025 Market Value	\$401,090
ABSOLUTE EXEMPTIONS VALUE LOSS				\$401,090

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	207	\$5,477,190
145D	11.145 (d) Multiple Situs, Leases	51	\$646,470
145D1	11.145 (d-1) Multiple Situs, Consignment	4	\$156,950
145F	11.145 (f) Single Situs, Related Business Entity	2	\$5,230
DP	Disability	1	\$3,000
DV4	Disabled Veterans 70% - 100%	6	\$60,000
DVHS	Disabled Veteran Homestead	2	\$413,500
HS	Homestead	23	\$0
OV65	Over 65	4	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		300	\$6,774,340
NEW EXEMPTIONS VALUE LOSS			\$7,175,430

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,175,430
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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
976	\$113,584	\$14,172	\$99,412

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
971	\$113,155	\$14,131	\$99,024

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
976	\$102,250	\$7,386	\$94,864

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
971	\$102,130	\$7,446	\$94,684

2026 CERTIFIED TOTALS

TM - CITY OF MARLIN
Lower Value Used

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

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

Property Count: 1,064

TR - CITY OF ROSEBUD
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		7,101,490			
Non Homesite:		5,269,027			
Ag Market:		499,220			
Timber Market:		0	Total Land	(+)	12,869,737
Improvement		Value			
Homesite:		51,044,949			
Non Homesite:		16,557,553	Total Improvements	(+)	67,602,502
Non Real		Count	Value		
Personal Property:	93		8,292,460		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,292,460
					88,764,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	499,220	0			
Ag Use:	1,800	0	Productivity Loss	(-)	497,420
Timber Use:	0	0	Appraised Value	=	88,267,279
Productivity Loss:	497,420	0			
			Homestead Cap	(-)	3,524,509
			23.231 Cap	(-)	3,275,148
			Assessed Value	=	81,467,622
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,980,666
			Net Taxable	=	70,486,956

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
527,641.39 = 70,486,956 * (0.748566 / 100)

Certified Estimate of Market Value: 88,764,699
Certified Estimate of Taxable Value: 70,486,956

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

2026 CERTIFIED TOTALS

Property Count: 1,064

TR - CITY OF ROSEBUD
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	54	0	2,000,260	2,000,260
145D	31	0	74,250	74,250
145D1	7	0	319,800	319,800
DP	23	115,000	0	115,000
DPS	1	5,000	0	5,000
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	8	0	1,091,774	1,091,774
EX	51	0	6,386,227	6,386,227
FR	1	161,410	0	161,410
HS	310	0	0	0
OV65	136	649,945	0	649,945
OV65S	3	15,000	0	15,000
Totals		946,355	10,034,311	10,980,666

2026 CERTIFIED TOTALS

Property Count: 1,064

TR - CITY OF ROSEBUD
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	671	200.2892	\$670,910	\$57,799,060	\$50,857,122
B	MULTIFAMILY RESIDENCE	6	4.1640	\$0	\$1,489,020	\$1,489,020
C1	VACANT LOTS AND LAND TRACTS	164	41.7826	\$0	\$1,555,690	\$1,292,579
D1	QUALIFIED OPEN-SPACE LAND	3	32.9440	\$0	\$499,220	\$1,800
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,500	\$21,500
E	RURAL LAND, NON QUALIFIED OPE	4	5.4720	\$0	\$77,540	\$74,213
F1	COMMERCIAL REAL PROPERTY	92	45.2160	\$25,000	\$12,167,842	\$10,545,348
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,094,190	\$969,190
J3	ELECTRIC COMPANY (INCLUDING C	3	0.3220	\$0	\$1,258,670	\$1,127,660
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$59,590	\$0
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,820	\$0
L1	COMMERCIAL PERSONAL PROPE	81		\$0	\$2,254,310	\$437,350
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,634,900	\$3,215,560
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$70,020	\$463,120	\$455,614
X	TOTALLY EXEMPT PROPERTY	51	116.1291	\$0	\$6,386,227	\$0
Totals			446.3189	\$765,930	\$88,764,699	\$70,486,956

2026 CERTIFIED TOTALS

Property Count: 1,064

TR - CITY OF ROSEBUD
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	24	4.4612	\$0	\$776,963	\$1,532
A1	REAL, RESIDENTIAL, SINGLE FAMILY	599	182.4769	\$543,340	\$54,856,167	\$48,954,757
A2	REAL, RESIDENTIAL, MOBILE HOME	44	11.7611	\$127,570	\$2,034,310	\$1,783,644
A3	REAL, RESIDENTIAL, AUX IMPROVEM	15	1.5900	\$0	\$131,620	\$117,189
B1	REAL, RESIDENTIAL, DUPLEXES	4	0.5260	\$0	\$346,140	\$346,140
B2	REAL, RESIDENTIAL, APARTMENTS	3	3.6380	\$0	\$1,142,880	\$1,142,880
C1	REAL, VACANT PLATTED RESIDENTI	153	40.2806	\$0	\$1,487,860	\$1,224,749
C2	REAL, VACANT PLATTED COMMERCIAL	11	1.5020	\$0	\$67,830	\$67,830
D1	REAL, ACREAGE, RANGELAND	3	32.9440	\$0	\$499,220	\$1,800
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$21,500	\$21,500
E1	RURAL LAND, NOT QUALIFIED FOR O	4	5.4720	\$0	\$77,540	\$74,213
F1	COMMERCIAL REAL PROPERTY	92	45.2160	\$25,000	\$12,167,842	\$10,545,348
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,094,190	\$969,190
J3	REAL & TANGIBLE PERSONAL, UTIL	3	0.3220	\$0	\$1,258,670	\$1,127,660
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$59,590	\$0
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,820	\$0
L1	TANGIBLE, PERSONAL PROPERTY, C	81		\$0	\$2,254,310	\$437,350
L2A	do not use this code	2		\$0	\$725,920	\$606,170
L2C	do not use this code	1		\$0	\$2,895,800	\$2,609,390
L2J	do not use this code	2		\$0	\$12,890	\$0
L2L	do not use this code	1		\$0	\$290	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$70,020	\$463,120	\$455,614
X	EXEMPT PROPERTY	51	116.1291	\$0	\$6,386,227	\$0
Totals			446.3189	\$765,930	\$88,764,699	\$70,486,956

2026 CERTIFIED TOTALS

Property Count: 1,064

TR - CITY OF ROSEBUD
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$765,930
TOTAL NEW VALUE TAXABLE:	\$765,930

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2025 Market Value	\$40,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$40,640

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	51	\$1,750,260
145D	11.145 (d) Multiple Situs, Leases	29	\$66,320
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$380
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	6	\$0
OV65	Over 65	5	\$24,945
PARTIAL EXEMPTIONS VALUE LOSS		93	\$1,849,405
NEW EXEMPTIONS VALUE LOSS			\$1,890,045

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,890,045
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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
306	\$113,112	\$11,518	\$101,594

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
306	\$113,112	\$11,518	\$101,594

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
306	\$107,829	\$4,681	\$103,148

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
306	\$107,829	\$4,681	\$103,148

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
TR - CITY OF ROSEBUD
Uncontested Value

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

Property Count: 333

WE - ELM CREEK WS DIST
Grand Totals

8/27/2026

9:55:51AM

Land		Value			
Homesite:		1,553,270			
Non Homesite:		423,720			
Ag Market:		72,469,107			
Timber Market:		0	Total Land	(+)	74,446,097
Improvement		Value			
Homesite:		11,851,749			
Non Homesite:		2,365,326	Total Improvements	(+)	14,217,075
Non Real		Count	Value		
Personal Property:	16		2,826,060		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,826,060
					91,489,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,469,107	0			
Ag Use:	2,938,989	0	Productivity Loss	(-)	69,530,118
Timber Use:	0	0	Appraised Value	=	21,959,114
Productivity Loss:	69,530,118	0			
			Homestead Cap	(-)	1,229,162
			23.231 Cap	(-)	22,719
			Assessed Value	=	20,707,233
			Total Exemptions Amount	(-)	1,211,969
			(Breakdown on Next Page)		
			Net Taxable	=	19,495,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,444.92 = 19,495,264 * (0.022800 / 100)

Certified Estimate of Market Value: 91,489,232
 Certified Estimate of Taxable Value: 19,495,264

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

2026 CERTIFIED TOTALS

Property Count: 333

WE - ELM CREEK WS DIST
Grand Totals

8/27/2026

9:56:28AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	9	0	157,700	157,700
145D1	3	0	290,330	290,330
DVHS	1	0	448,529	448,529
EX	2	0	195,410	195,410
HS	54	0	0	0
OV65	25	120,000	0	120,000
Totals		120,000	1,091,969	1,211,969

2026 CERTIFIED TOTALS

Property Count: 333

WE - ELM CREEK WS DIST
Grand Totals

8/27/2026 9:56:28AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21	30.8400	\$0	\$3,774,380	\$3,086,035
C1	VACANT LOTS AND LAND TRACTS	2	4.9500	\$0	\$99,000	\$99,000
D1	QUALIFIED OPEN-SPACE LAND	248	12,049.8781	\$0	\$72,469,107	\$2,938,989
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$174,290	\$1,719,550	\$1,719,550
E	RURAL LAND, NON QUALIFIED OPE	79	84.8499	\$7,500	\$9,839,235	\$8,718,395
F1	COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$566,490	\$555,265
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,437,850	\$1,437,850
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$409,990	\$284,990
J6	PIPELAND COMPANY	2		\$0	\$260,680	\$95,350
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$32,700	\$0
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$684,840	\$559,840
X	TOTALLY EXEMPT PROPERTY	2	4.5000	\$0	\$195,410	\$0
Totals			12,182.6780	\$181,790	\$91,489,232	\$19,495,264

2026 CERTIFIED TOTALS

Property Count: 333

WE - ELM CREEK WS DIST
Grand Totals

8/27/2026 9:56:28AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	19	27.3400	\$0	\$3,424,670	\$2,873,014
A2	REAL, RESIDENTIAL, MOBILE HOME	2	3.5000	\$0	\$349,710	\$213,021
C1	REAL, VACANT PLATTED RESIDENTI	2	4.9500	\$0	\$99,000	\$99,000
D1	REAL, ACREAGE, RANGELAND	248	12,049.8781	\$0	\$72,469,107	\$2,938,989
D2	IMPROVEMENTS ON QUALIFIED AG L	70		\$174,290	\$1,719,550	\$1,719,550
E1	RURAL LAND, NOT QUALIFIED FOR O	78	83.4199	\$7,500	\$9,688,665	\$8,568,069
E2	REAL, FARM/RANCH, MOBILE HOME	2	1.4300	\$0	\$150,570	\$150,326
F1	COMMERCIAL REAL PROPERTY	2	7.6600	\$0	\$566,490	\$555,265
F2	REAL, Industrial	1		\$0	\$1,437,850	\$1,437,850
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$409,990	\$284,990
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$260,680	\$95,350
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$32,700	\$0
L2A	do not use this code	1		\$0	\$29,440	\$0
L2C	do not use this code	1		\$0	\$456,290	\$456,290
L2D	do not use this code	1		\$0	\$18,580	\$0
L2G	do not use this code	1		\$0	\$92,760	\$18,880
L2J	do not use this code	1		\$0	\$2,080	\$0
L2M	do not use this code	1		\$0	\$1,020	\$0
L2P	do not use this code	1		\$0	\$84,670	\$84,670
X	EXEMPT PROPERTY	2	4.5000	\$0	\$195,410	\$0
Totals			12,182.6780	\$181,790	\$91,489,232	\$19,495,264

2026 CERTIFIED TOTALS

Property Count: 333

WE - ELM CREEK WS DIST
Effective Rate Assumption

8/27/2026

9:56:28AM

New Value

TOTAL NEW VALUE MARKET:	\$181,790
TOTAL NEW VALUE TAXABLE:	\$181,790

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	4	\$32,700
DVHS	Disabled Veteran Homestead	1	\$448,529
PARTIAL EXEMPTIONS VALUE LOSS		5	\$481,229
NEW EXEMPTIONS VALUE LOSS			\$481,229

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$481,229
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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
54	\$196,731	\$22,762	\$173,969

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$193,322	\$35,483	\$157,839

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
54	\$185,315	\$5,000	\$180,315

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18	\$190,685	\$25,667	\$165,018

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
WE - ELM CREEK WS DIST
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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