

2026 CERTIFIED TOTALS

Property Count: 606

CISD - COLORADO CITY ISD
ARB Approved Totals

7/28/2026 12:29:11PM

Land		Value			
Homesite:		313,407			
Non Homesite:		3,627,379			
Ag Market:		11,430,943			
Timber Market:		0	Total Land	(+)	15,371,729
Improvement		Value			
Homesite:		2,162,069			
Non Homesite:		435,221	Total Improvements	(+)	2,597,290
Non Real		Count	Value		
Personal Property:	106		84,392,362		
Mineral Property:	390		670,914		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					85,063,276
					103,032,295
Ag		Non Exempt	Exempt		
Total Productivity Market:	11,430,943		0		
Ag Use:	850,702		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	10,580,241		0		92,452,054
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					92,208,605
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	6,366,711
				Net Taxable	=
					85,841,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	867,545	79,065	93.43	93.43	7			
Total	867,545	79,065	93.43	93.43	7	Freeze Taxable	(-)	79,065
Tax Rate	1.1255000							
						Freeze Adjusted Taxable	=	85,762,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 965,354.07 = 85,762,829 * (1.1255000 / 100) + 93.43

Certified Estimate of Market Value: 103,032,295
 Certified Estimate of Taxable Value: 85,841,894

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

2026 CERTIFIED TOTALS

Property Count: 606

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ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	45	0	2,408,758	2,408,758
145D	4	0	250,340	250,340
145D1	55	0	1,871,482	1,871,482
145F	1	0	125,000	125,000
EX-XV	4	0	7,402	7,402
EX366	71	0	10,836	10,836
HS	10	0	1,041,228	1,041,228
OV65	7	0	120,000	120,000
PC	9	531,665	0	531,665
Totals		531,665	5,835,046	6,366,711

Property Count: 606

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Grand Totals

7/28/2026 12:29:21PM

Land		Value		
Homesite:		313,407		
Non Homesite:		3,627,379		
Ag Market:		11,430,943		
Timber Market:		0	Total Land	(+) 15,371,729
Improvement		Value		
Homesite:		2,162,069		
Non Homesite:		435,221	Total Improvements	(+) 2,597,290
Non Real		Count	Value	
Personal Property:	106	84,392,362		
Mineral Property:	390	670,914		
Autos:	0	0	Total Non Real	(+) 85,063,276
			Market Value	= 103,032,295
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,430,943	0		
Ag Use:	850,702	0	Productivity Loss	(-) 10,580,241
Timber Use:	0	0	Appraised Value	= 92,452,054
Productivity Loss:	10,580,241	0		
			Homestead Cap	(-) 205,054
			23.231 Cap	(-) 38,395
			Assessed Value	= 92,208,605
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,366,711
			Net Taxable	= 85,841,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	867,545	79,065	93.43	93.43	7			
Total	867,545	79,065	93.43	93.43	7	Freeze Taxable	(-)	79,065
Tax Rate	1.1255000							
						Freeze Adjusted Taxable	=	85,762,829

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
965,354.07 = 85,762,829 * (1.1255000 / 100) + 93.43

Certified Estimate of Market Value:	103,032,295
Certified Estimate of Taxable Value:	85,841,894

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

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7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	45	0	2,408,758	2,408,758
145D	4	0	250,340	250,340
145D1	55	0	1,871,482	1,871,482
145F	1	0	125,000	125,000
EX-XV	4	0	7,402	7,402
EX366	71	0	10,836	10,836
HS	10	0	1,041,228	1,041,228
OV65	7	0	120,000	120,000
PC	9	531,665	0	531,665
Totals		531,665	5,835,046	6,366,711

2026 CERTIFIED TOTALS

Property Count: 606

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7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3	3.8771	\$0	\$43,680	\$37,500
D1	QUALIFIED OPEN-SPACE LAND	73	6,359.0105	\$0	\$11,430,943	\$850,702
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$119,122	\$119,122
E	RURAL LAND, NON QUALIFIED OPE	30	166.2910	\$5,080	\$2,839,301	\$1,445,125
F2	INDUSTRIAL AND MANUFACTURIN	13	795.1610	\$0	\$3,343,810	\$3,343,810
G1	OIL AND GAS	387		\$0	\$667,832	\$652,675
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,760,374	\$1,635,374
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$50,312	\$0
J6	PIPELAND COMPANY	47		\$0	\$19,254,086	\$17,329,307
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,070,051	\$816,886
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$62,257,539	\$59,423,550
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$187,843	\$187,843
X	TOTALLY EXEMPT PROPERTY	4	0.8229	\$0	\$7,402	\$0
Totals			7,325.1625	\$5,080	\$103,032,295	\$85,841,894

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7/28/2026 12:29:21PM

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D1	QUALIFIED OPEN-SPACE LAND	73	6,359.0105	\$0	\$11,430,943	\$850,702
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$119,122	\$119,122
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F2	INDUSTRIAL AND MANUFACTURIN	13	795.1610	\$0	\$3,343,810	\$3,343,810
G1	OIL AND GAS	387		\$0	\$667,832	\$652,675
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,760,374	\$1,635,374
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$50,312	\$0
J6	PIPELAND COMPANY	47		\$0	\$19,254,086	\$17,329,307
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$1,070,051	\$816,886
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$62,257,539	\$59,423,550
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$187,843	\$187,843
X	TOTALLY EXEMPT PROPERTY	4	0.8229	\$0	\$7,402	\$0
Totals			7,325.1625	\$5,080	\$103,032,295	\$85,841,894

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ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES LOTS IN A CITY	1	1.1771	\$0	\$6,180	\$0
C3	VACANT RES LTS OUT OF CITY LIM	2	2.7000	\$0	\$37,500	\$37,500
D1	QUALIFIED AG LAND	73	6,359.0105	\$0	\$11,430,943	\$850,702
D2	IMPROVEMENTS QUALIFIED AG LAN	13		\$0	\$119,122	\$119,122
E1	FARM OR RANCH IMPR RESIDENCE	21	48.2610	\$5,080	\$2,240,540	\$1,073,138
E2	FARM & RANCH IMPR - MOBL HME	5	8.5000	\$0	\$345,060	\$124,139
E4	NON QUALIFIED AG LAND	6	109.5300	\$0	\$253,701	\$247,848
F2	REAL PROPERTY - INDUSTRIAL & M	13	795.1610	\$0	\$3,343,810	\$3,343,810
G1	REAL PROPERTY - OIL & GAS	387		\$0	\$667,832	\$652,675
J3	ELECTRIC COMPANIES (INCL COOP)	1		\$0	\$1,760,374	\$1,635,374
J4	TELEPHONE COMPANIES (INCL COO	1		\$0	\$50,312	\$0
J6	PIPELINES	47		\$0	\$19,254,086	\$17,329,307
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,070,051	\$816,886
L2	PERSONAL PROP - INDUSTRIAL & M	50		\$0	\$62,257,539	\$59,423,550
M1	MOBILE HOMES	1		\$0	\$187,843	\$187,843
X	TOTALLY EXEMPT	4	0.8229	\$0	\$7,402	\$0
Totals			7,325.1625	\$5,080	\$103,032,295	\$85,841,894

2026 CERTIFIED TOTALS

Property Count: 606

CISD - COLORADO CITY ISD
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RES LOTS IN A CITY	1	1.1771	\$0	\$6,180	\$0
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D1	QUALIFIED AG LAND	73	6,359.0105	\$0	\$11,430,943	\$850,702
D2	IMPROVEMENTS QUALIFIED AG LAN	13		\$0	\$119,122	\$119,122
E1	FARM OR RANCH IMPR RESIDENCE	21	48.2610	\$5,080	\$2,240,540	\$1,073,138
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F2	REAL PROPERTY - INDUSTRIAL & M	13	795.1610	\$0	\$3,343,810	\$3,343,810
G1	REAL PROPERTY - OIL & GAS	387		\$0	\$667,832	\$652,675
J3	ELECTRIC COMPANIES (INCL COOP)	1		\$0	\$1,760,374	\$1,635,374
J4	TELEPHONE COMPANIES (INCL COO	1		\$0	\$50,312	\$0
J6	PIPELINES	47		\$0	\$19,254,086	\$17,329,307
L1	COMMERCIAL PERSONAL PROPER	7		\$0	\$1,070,051	\$816,886
L2	PERSONAL PROP - INDUSTRIAL & M	50		\$0	\$62,257,539	\$59,423,550
M1	MOBILE HOMES	1		\$0	\$187,843	\$187,843
X	TOTALLY EXEMPT	4	0.8229	\$0	\$7,402	\$0
Totals			7,325.1625	\$5,080	\$103,032,295	\$85,841,894

2026 CERTIFIED TOTALS

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CISD - COLORADO CITY ISD
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$5,080
TOTAL NEW VALUE TAXABLE:	\$5,080

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	\$127,825
145D	11.145 (d) Multiple Situs, Leases	3	\$125,340
PARTIAL EXEMPTIONS VALUE LOSS		7	\$253,165
NEW EXEMPTIONS VALUE LOSS			\$253,165

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$253,165
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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
10	\$152,690	\$124,628	\$28,062

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
10	\$116,471	\$116,471	\$0

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: 8,285

CITY - CITY OF SNYDER
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		30,898,230			
Non Homesite:		60,985,642			
Ag Market:		2,499,893			
Timber Market:		0	Total Land	(+)	94,383,765
Improvement		Value			
Homesite:		435,969,010			
Non Homesite:		308,752,162	Total Improvements	(+)	744,721,172
Non Real		Count	Value		
Personal Property:	782		171,338,148		
Mineral Property:	591		2,958,307		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 174,296,455
					= 1,013,401,392
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,499,893		0		
Ag Use:	59,696		0	Productivity Loss	(-) 2,440,197
Timber Use:	0		0	Appraised Value	= 1,010,961,195
Productivity Loss:	2,440,197		0		
				Homestead Cap	(-) 17,126,017
				23.231 Cap	(-) 23,310,300
				Assessed Value	= 970,524,878
				Total Exemptions Amount	(-) 177,502,550
				(Breakdown on Next Page)	
				Net Taxable	= 793,022,328

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,083,872	6,083,872	19,606.00	19,931.21	73		
OV65	129,540,440	120,089,079	358,795.64	362,255.53	972		
Total	135,624,312	126,172,951	378,401.64	382,186.74	1,045	Freeze Taxable	(-) 126,172,951
Tax Rate	0.4322000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	216,046	201,046	144,280	56,766	2		
Total	216,046	201,046	144,280	56,766	2	Transfer Adjustment	(-) 56,766
						Freeze Adjusted Taxable	= 666,792,611

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,260,279.30 = 666,792,611 * (0.4322000 / 100) + 378,401.64

Certified Estimate of Market Value: 1,013,401,392
Certified Estimate of Taxable Value: 793,022,328

Tif Zone Code	Tax Increment Loss
TIF1	34,738,212
TIF1	34,738,212
TIF1	34,738,212
TIF1	34,738,212
Tax Increment Finance Value:	34,738,212

2026 CERTIFIED TOTALS

Property Count: 8,285

CITY - CITY OF SNYDER

ARB Approved Totals

7/28/2026

12:29:21PM

Tax Increment Finance Levy:

150,138.55

2026 CERTIFIED TOTALS

Property Count: 8,285

CITY - CITY OF SNYDER
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	714	0	26,442,684	26,442,684
145D	21	0	1,589,984	1,589,984
145D1	15	0	950,237	950,237
145F	29	0	1,690,301	1,690,301
AB	1	65,505	0	65,505
CHODO (Partial)	1	964,963	0	964,963
DP	76	0	0	0
DV1	10	0	80,000	80,000
DV1S	5	0	25,000	25,000
DV2	10	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	15	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	24	0	184,104	184,104
DVHS	36	0	6,028,673	6,028,673
DVHSS	1	0	85,356	85,356
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	8	0	76,730	76,730
EX-XU	18	0	394,303	394,303
EX-XV	384	0	124,380,762	124,380,762
EX-XV (Prorated)	1	0	88,169	88,169
EX366	78	0	20,930	20,930
FR	2	5,717,204	0	5,717,204
GIT	1	860,205	0	860,205
LVE	1	0	0	0
OV65	990	7,178,483	0	7,178,483
OV65S	5	37,500	0	37,500
PC	1	66,505	0	66,505
Totals		14,890,365	162,612,185	177,502,550

2026 CERTIFIED TOTALS

Property Count: 28

CITY - CITY OF SNYDER
Under ARB Review Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		165,218			
Non Homesite:		14,984			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	180,202
Improvement		Value			
Homesite:		2,189,611			
Non Homesite:		488,258	Total Improvements	(+)	2,677,869
Non Real		Count	Value		
Personal Property:	1		1,197,214		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,197,214
					4,055,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,055,285
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	1,973
			Assessed Value	=	4,053,312
			Total Exemptions Amount	(-)	137,000
			(Breakdown on Next Page)		
			Net Taxable	=	3,916,312

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,926.30 = 3,916,312 * (0.432200 / 100)

Certified Estimate of Market Value:	3,933,364
Certified Estimate of Taxable Value:	3,721,745
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 28

CITY - CITY OF SNYDER
Under ARB Review Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
DV4	1	0	12,000	12,000
	Totals	0	137,000	137,000

2026 CERTIFIED TOTALS

Property Count: 8,313

CITY - CITY OF SNYDER
Grand Totals

7/28/2026 12:29:21PM

Land		Value				
Homesite:		31,063,448				
Non Homesite:		61,000,626				
Ag Market:		2,499,893				
Timber Market:		0	Total Land	(+)	94,563,967	
Improvement		Value				
Homesite:		438,158,621				
Non Homesite:		309,240,420	Total Improvements	(+)	747,399,041	
Non Real		Count	Value			
Personal Property:	783		172,535,362			
Mineral Property:	591		2,958,307			
Autos:	0		0	Total Non Real	(+)	175,493,669
				Market Value	=	1,017,456,677
Ag		Non Exempt	Exempt			
Total Productivity Market:	2,499,893		0			
Ag Use:	59,696		0	Productivity Loss	(-)	2,440,197
Timber Use:	0		0	Appraised Value	=	1,015,016,480
Productivity Loss:	2,440,197		0			
				Homestead Cap	(-)	17,126,017
				23.231 Cap	(-)	23,312,273
				Assessed Value	=	974,578,190
				Total Exemptions Amount (Breakdown on Next Page)	(-)	177,639,550
				Net Taxable	=	796,938,640

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,083,872	6,083,872	19,606.00	19,931.21	73		
OV65	129,540,440	120,089,079	358,795.64	362,255.53	972		
Total	135,624,312	126,172,951	378,401.64	382,186.74	1,045	Freeze Taxable	(-) 126,172,951
Tax Rate	0.4322000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	216,046	201,046	144,280	56,766	2		
Total	216,046	201,046	144,280	56,766	2	Transfer Adjustment	(-) 56,766
						Freeze Adjusted Taxable	= 670,708,923

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,277,205.61 = 670,708,923 * (0.4322000 / 100) + 378,401.64

Certified Estimate of Market Value: 1,017,334,756
Certified Estimate of Taxable Value: 796,744,073

Tif Zone Code	Tax Increment Loss
TIF1	34,738,212
TIF1	34,738,212
TIF1	34,738,212
TIF1	34,738,212
Tax Increment Finance Value:	34,738,212

2026 CERTIFIED TOTALS

Property Count: 8,313

CITY - CITY OF SNYDER

Grand Totals

7/28/2026

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Tax Increment Finance Levy:

150,138.55

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Property Count: 8,313

CITY - CITY OF SNYDER
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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	715	0	26,567,684	26,567,684
145D	21	0	1,589,984	1,589,984
145D1	15	0	950,237	950,237
145F	29	0	1,690,301	1,690,301
AB	1	65,505	0	65,505
CHODO (Partial)	1	964,963	0	964,963
DP	76	0	0	0
DV1	10	0	80,000	80,000
DV1S	5	0	25,000	25,000
DV2	10	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	15	0	142,000	142,000
DV3S	1	0	10,000	10,000
DV4	25	0	196,104	196,104
DVHS	36	0	6,028,673	6,028,673
DVHSS	1	0	85,356	85,356
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	8	0	76,730	76,730
EX-XU	18	0	394,303	394,303
EX-XV	384	0	124,380,762	124,380,762
EX-XV (Prorated)	1	0	88,169	88,169
EX366	78	0	20,930	20,930
FR	2	5,717,204	0	5,717,204
GIT	1	860,205	0	860,205
LVE	1	0	0	0
OV65	990	7,178,483	0	7,178,483
OV65S	5	37,500	0	37,500
PC	1	66,505	0	66,505
Totals		14,890,365	162,749,185	177,639,550

2026 CERTIFIED TOTALS

Property Count: 8,285

CITY - CITY OF SNYDER
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,339	1,269.8348	\$589,079	\$481,763,928	\$447,291,000
B	MULTIFAMILY RESIDENCE	41	33.4694	\$918,512	\$19,743,264	\$17,827,884
C1	VACANT LOTS AND LAND TRACTS	1,308	612.1816	\$0	\$8,416,404	\$7,361,806
D1	QUALIFIED OPEN-SPACE LAND	59	505.9859	\$0	\$2,499,893	\$59,696
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$101,338	\$101,338
E	RURAL LAND, NON QUALIFIED OPE	45	172.0412	\$0	\$2,168,001	\$2,032,057
F1	COMMERCIAL REAL PROPERTY	609	595.8055	\$1,711	\$170,315,927	\$153,726,188
F2	INDUSTRIAL AND MANUFACTURIN	120	356.3194	\$262,286	\$25,467,584	\$25,330,455
G1	OIL AND GAS	585		\$0	\$2,903,470	\$2,882,540
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$8,184,825	\$8,059,825
J3	ELECTRIC COMPANY (INCLUDING C	8	3.0531	\$0	\$9,957,617	\$9,450,907
J4	TELEPHONE COMPANY (INCLUDI	4	0.2732	\$0	\$1,058,853	\$931,820
J5	RAILROAD	9		\$0	\$4,831,018	\$4,687,796
J6	PIPELAND COMPANY	3		\$0	\$355,058	\$219,175
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,074,929	\$5,949,576
L1	COMMERCIAL PERSONAL PROPE	541		\$0	\$54,335,637	\$33,004,985
L2	INDUSTRIAL AND MANUFACTURIN	204		\$0	\$78,809,789	\$65,258,550
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$94,052	\$2,236,408	\$2,180,688
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	405	639.7274	\$321,754	\$126,841,888	\$0
Totals			4,202.1155	\$2,187,394	\$1,013,401,392	\$793,022,328

2026 CERTIFIED TOTALS

Property Count: 28

CITY - CITY OF SNYDER
Under ARB Review Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	4.9789	\$0	\$2,632,577	\$2,618,604
B	MULTIFAMILY RESIDENCE	1	0.1736	\$0	\$225,494	\$225,494
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,197,214	\$1,072,214
Totals			5.1525	\$0	\$4,055,285	\$3,916,312

2026 CERTIFIED TOTALS

Property Count: 8,313

CITY - CITY OF SNYDER
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,365	1,274.8137	\$589,079	\$484,396,505	\$449,909,604
B	MULTIFAMILY RESIDENCE	42	33.6430	\$918,512	\$19,968,758	\$18,053,378
C1	VACANT LOTS AND LAND TRACTS	1,308	612.1816	\$0	\$8,416,404	\$7,361,806
D1	QUALIFIED OPEN-SPACE LAND	59	505.9859	\$0	\$2,499,893	\$59,696
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$101,338	\$101,338
E	RURAL LAND, NON QUALIFIED OPE	45	172.0412	\$0	\$2,168,001	\$2,032,057
F1	COMMERCIAL REAL PROPERTY	609	595.8055	\$1,711	\$170,315,927	\$153,726,188
F2	INDUSTRIAL AND MANUFACTURIN	120	356.3194	\$262,286	\$25,467,584	\$25,330,455
G1	OIL AND GAS	585		\$0	\$2,903,470	\$2,882,540
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$8,184,825	\$8,059,825
J3	ELECTRIC COMPANY (INCLUDING C	8	3.0531	\$0	\$9,957,617	\$9,450,907
J4	TELEPHONE COMPANY (INCLUDI	4	0.2732	\$0	\$1,058,853	\$931,820
J5	RAILROAD	9		\$0	\$4,831,018	\$4,687,796
J6	PIPELAND COMPANY	3		\$0	\$355,058	\$219,175
J7	CABLE TELEVISION COMPANY	3		\$0	\$6,074,929	\$5,949,576
L1	COMMERCIAL PERSONAL PROPE	542		\$0	\$55,532,851	\$34,077,199
L2	INDUSTRIAL AND MANUFACTURIN	204		\$0	\$78,809,789	\$65,258,550
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$94,052	\$2,236,408	\$2,180,688
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	405	639.7274	\$321,754	\$126,841,888	\$0
Totals			4,207.2680	\$2,187,394	\$1,017,456,677	\$796,938,640

2026 CERTIFIED TOTALS

Property Count: 8,285

CITY - CITY OF SNYDER
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	438	126.8682	\$0	\$58,399,965	\$55,823,740
A0	SINGLE FAMILY RES - NO LAND	11		\$0	\$261,017	\$261,017
A1	REAL RES SINGLE FAMILY HOME	3,550	990.6495	\$346,504	\$411,692,810	\$380,476,085
A2	REAL RES MOBILE HOME	368	125.9168	\$241,240	\$10,669,677	\$10,039,632
A20	REAL RES MOBILE HOME-NO LAND	1		\$0	\$6,125	\$6,125
A3	REAL RES-IMPROVEMENT ON VACAN	59	26.4003	\$1,335	\$734,334	\$684,401
B	RES MULTI-FAMILY	41	33.4694	\$918,512	\$19,743,264	\$17,827,884
C	VACANT LOTS	581	224.0101	\$0	\$2,572,358	\$2,079,156
C1	VACANT RES LOTS IN A CITY	682	267.6390	\$0	\$4,238,376	\$3,733,589
C2	VACANT COMMERCIAL LOTS	41	117.8118	\$0	\$1,587,229	\$1,532,096
C3	VACANT RES LTS OUT OF CITY LIM	4	2.7207	\$0	\$18,441	\$16,965
D1	QUALIFIED AG LAND	59	505.9859	\$0	\$2,499,893	\$59,696
D2	IMPROVEMENTS QUALIFIED AG LAN	8		\$0	\$101,338	\$101,338
E1	FARM OR RANCH IMPR RESIDENCE	14	18.5780	\$0	\$889,651	\$807,072
E2	FARM & RANCH IMPR - MOBL HME	2	1.0000	\$0	\$130,970	\$130,970
E4	NON QUALIFIED AG LAND	35	152.4632	\$0	\$1,147,380	\$1,094,015
F1	REAL PROPERTY - COMMERCIAL	609	595.8055	\$1,711	\$170,315,927	\$153,726,188
F2	REAL PROPERTY - INDUSTRIAL & M	120	356.3194	\$262,286	\$25,467,584	\$25,330,455
G1	REAL PROPERTY - OIL & GAS	585		\$0	\$2,903,470	\$2,882,540
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$8,184,825	\$8,059,825
J3	ELECTRIC COMPANIES (INCL COOP)	8	3.0531	\$0	\$9,957,617	\$9,450,907
J4	TELEPHONE COMPANIES (INCL COO	4	0.2732	\$0	\$1,058,853	\$931,820
J5	RAILROADS	9		\$0	\$4,831,018	\$4,687,796
J6	PIPELINES	3		\$0	\$355,058	\$219,175
J7	CABLE TV SYSTEMS	3		\$0	\$6,074,929	\$5,949,576
L1	COMMERCIAL PERSONAL PROPER	541		\$0	\$54,335,637	\$33,004,985
L2	PERSONAL PROP - INDUSTRIAL & M	204		\$0	\$78,809,789	\$65,258,550
M1	MOBILE HOMES	50		\$94,052	\$2,236,408	\$2,180,688
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	405	639.7274	\$321,754	\$126,841,888	\$0
Totals			4,202.1155	\$2,187,394	\$1,013,401,392	\$793,022,328

2026 CERTIFIED TOTALS

Property Count: 28

CITY - CITY OF SNYDER
Under ARB Review Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	1	0.1653	\$0	\$4,500	\$4,500
A1	REAL RES SINGLE FAMILY HOME	26	4.8136	\$0	\$2,628,077	\$2,614,104
B	RES MULTI-FAMILY	1	0.1736	\$0	\$225,494	\$225,494
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,197,214	\$1,072,214
Totals			5.1525	\$0	\$4,055,285	\$3,916,312

2026 CERTIFIED TOTALS

Property Count: 8,313

CITY - CITY OF SNYDER
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	439	127.0335	\$0	\$58,404,465	\$55,828,240
A0	SINGLE FAMILY RES - NO LAND	11		\$0	\$261,017	\$261,017
A1	REAL RES SINGLE FAMILY HOME	3,576	995.4631	\$346,504	\$414,320,887	\$383,090,189
A2	REAL RES MOBILE HOME	368	125.9168	\$241,240	\$10,669,677	\$10,039,632
A20	REAL RES MOBILE HOME-NO LAND	1		\$0	\$6,125	\$6,125
A3	REAL RES-IMPROVEMENT ON VACAN	59	26.4003	\$1,335	\$734,334	\$684,401
B	RES MULTI-FAMILY	42	33.6430	\$918,512	\$19,968,758	\$18,053,378
C	VACANT LOTS	581	224.0101	\$0	\$2,572,358	\$2,079,156
C1	VACANT RES LOTS IN A CITY	682	267.6390	\$0	\$4,238,376	\$3,733,589
C2	VACANT COMMERCIAL LOTS	41	117.8118	\$0	\$1,587,229	\$1,532,096
C3	VACANT RES LTS OUT OF CITY LIM	4	2.7207	\$0	\$18,441	\$16,965
D1	QUALIFIED AG LAND	59	505.9859	\$0	\$2,499,893	\$59,696
D2	IMPROVEMENTS QUALIFIED AG LAN	8		\$0	\$101,338	\$101,338
E1	FARM OR RANCH IMPR RESIDENCE	14	18.5780	\$0	\$889,651	\$807,072
E2	FARM & RANCH IMPR - MOBL HME	2	1.0000	\$0	\$130,970	\$130,970
E4	NON QUALIFIED AG LAND	35	152.4632	\$0	\$1,147,380	\$1,094,015
F1	REAL PROPERTY - COMMERCIAL	609	595.8055	\$1,711	\$170,315,927	\$153,726,188
F2	REAL PROPERTY - INDUSTRIAL & M	120	356.3194	\$262,286	\$25,467,584	\$25,330,455
G1	REAL PROPERTY - OIL & GAS	585		\$0	\$2,903,470	\$2,882,540
J2	GAS DISTRIBUTION SYSTEM	2	0.1148	\$0	\$8,184,825	\$8,059,825
J3	ELECTRIC COMPANIES (INCL COOP)	8	3.0531	\$0	\$9,957,617	\$9,450,907
J4	TELEPHONE COMPANIES (INCL COO	4	0.2732	\$0	\$1,058,853	\$931,820
J5	RAILROADS	9		\$0	\$4,831,018	\$4,687,796
J6	PIPELINES	3		\$0	\$355,058	\$219,175
J7	CABLE TV SYSTEMS	3		\$0	\$6,074,929	\$5,949,576
L1	COMMERCIAL PERSONAL PROPER	542		\$0	\$55,532,851	\$34,077,199
L2	PERSONAL PROP - INDUSTRIAL & M	204		\$0	\$78,809,789	\$65,258,550
M1	MOBILE HOMES	50		\$94,052	\$2,236,408	\$2,180,688
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	405	639.7274	\$321,754	\$126,841,888	\$0
Totals			4,207.2680	\$2,187,394	\$1,017,456,677	\$796,938,640

2026 CERTIFIED TOTALS

Property Count: 8,313

CITY - CITY OF SNYDER
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$2,187,394
TOTAL NEW VALUE TAXABLE:	\$1,806,473

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	\$36,694
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,844

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	514	\$19,297,130
145D	11.145 (d) Multiple Situs, Leases	16	\$1,072,630
145F	11.145 (f) Single Situs, Related Business Entity	26	\$1,372,715
DP	Disability	3	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$278,638
OV65	Over 65	22	\$165,000
PARTIAL EXEMPTIONS VALUE LOSS		588	\$22,241,613
NEW EXEMPTIONS VALUE LOSS			\$22,278,457

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$22,278,457
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,498	\$141,339	\$6,801	\$134,538

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,491	\$141,405	\$6,813	\$134,592

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,498	\$125,563	\$0	\$125,563

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,491	\$125,948	\$0	\$125,948

2026 CERTIFIED TOTALS
CITY - CITY OF SNYDER
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$4,055,285	\$3,721,745

Uncontested Value

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

Property Count: 6,196

HISD - HERMLEIGH ISD
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		4,376,869			
Non Homesite:		5,867,200			
Ag Market:		120,552,030			
Timber Market:		0	Total Land	(+)	130,796,099
Improvement		Value			
Homesite:		37,118,727			
Non Homesite:		126,012,306	Total Improvements	(+)	163,131,033
Non Real		Count	Value		
Personal Property:	215		175,498,796		
Mineral Property:	4,524		89,615,290		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	265,114,086
					559,041,218
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,552,030	0			
Ag Use:	13,533,494	0	Productivity Loss	(-)	107,018,536
Timber Use:	0	0	Appraised Value	=	452,022,682
Productivity Loss:	107,018,536	0			
			Homestead Cap	(-)	751,263
			23.231 Cap	(-)	5,348,919
			Assessed Value	=	445,922,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,808,670
			Net Taxable	=	413,113,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	400,230	0	0.00	0.00	7		
OV65	13,007,365	2,249,201	13,195.38	14,927.49	92		
Total	13,407,595	2,249,201	13,195.38	14,927.49	99	Freeze Taxable	(-) 2,249,201
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 410,864,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,753,251.59 = 410,864,629 * (0.6669000 / 100) + 13,195.38

Certified Estimate of Market Value: 559,041,218
Certified Estimate of Taxable Value: 413,113,830

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

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	79	0	2,657,805	2,657,805
145D	9	0	348,840	348,840
145D1	118	0	2,256,652	2,256,652
145F	9	0	627,196	627,196
DP	7	0	0	0
DV1	1	0	5,000	5,000
DV4	5	0	32,920	32,920
DV4S	1	0	12,000	12,000
DVHS	2	0	110,208	110,208
EX-XU	1	0	0	0
EX-XV	102	0	2,867,847	2,867,847
EX366	365	0	80,423	80,423
HS	225	0	21,508,438	21,508,438
OV65	96	0	1,639,344	1,639,344
PC	2	661,995	0	661,995
SO	1	2	0	2
Totals		661,997	32,146,673	32,808,670

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		4,376,869			
Non Homesite:		5,867,200			
Ag Market:		120,552,030			
Timber Market:		0	Total Land	(+)	130,796,099
Improvement		Value			
Homesite:		37,118,727			
Non Homesite:		126,012,306	Total Improvements	(+)	163,131,033
Non Real		Count	Value		
Personal Property:	215		175,498,796		
Mineral Property:	4,524		89,615,290		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	265,114,086
					559,041,218
Ag	Non Exempt	Exempt			
Total Productivity Market:	120,552,030	0			
Ag Use:	13,533,494	0	Productivity Loss	(-)	107,018,536
Timber Use:	0	0	Appraised Value	=	452,022,682
Productivity Loss:	107,018,536	0			
			Homestead Cap	(-)	751,263
			23.231 Cap	(-)	5,348,919
			Assessed Value	=	445,922,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,808,670
			Net Taxable	=	413,113,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	400,230	0	0.00	0.00	7		
OV65	13,007,365	2,249,201	13,195.38	14,927.49	92		
Total	13,407,595	2,249,201	13,195.38	14,927.49	99	Freeze Taxable	(-) 2,249,201
Tax Rate	0.6669000						
						Freeze Adjusted Taxable	= 410,864,629

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,753,251.59 = 410,864,629 * (0.6669000 / 100) + 13,195.38

Certified Estimate of Market Value: 559,041,218
Certified Estimate of Taxable Value: 413,113,830

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

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	79	0	2,657,805	2,657,805
145D	9	0	348,840	348,840
145D1	118	0	2,256,652	2,256,652
145F	9	0	627,196	627,196
DP	7	0	0	0
DV1	1	0	5,000	5,000
DV4	5	0	32,920	32,920
DV4S	1	0	12,000	12,000
DVHS	2	0	110,208	110,208
EX-XU	1	0	0	0
EX-XV	102	0	2,867,847	2,867,847
EX366	365	0	80,423	80,423
HS	225	0	21,508,438	21,508,438
OV65	96	0	1,639,344	1,639,344
PC	2	661,995	0	661,995
SO	1	2	0	2
Totals		661,997	32,146,673	32,808,670

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	95.7130	\$230	\$9,958,477	\$3,381,618
C1	VACANT LOTS AND LAND TRACTS	76	54.9302	\$0	\$153,978	\$105,395
D1	QUALIFIED OPEN-SPACE LAND	706	82,800.0621	\$0	\$120,552,030	\$13,521,492
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$15,441	\$1,836,022	\$1,836,022
E	RURAL LAND, NON QUALIFIED OPE	350	3,029.8111	\$440,422	\$37,276,143	\$20,111,312
F1	COMMERCIAL REAL PROPERTY	176	207.6212	\$72,333	\$8,803,583	\$8,553,596
F2	INDUSTRIAL AND MANUFACTURIN	175	167.8597	\$0	\$111,708,739	\$111,655,672
G1	OIL AND GAS	4,500		\$0	\$89,230,395	\$84,543,197
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,923	\$112,923
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$24,149,681	\$23,649,681
J4	TELEPHONE COMPANY (INCLUDI	2	0.2900	\$0	\$467,355	\$342,355
J5	RAILROAD	2		\$0	\$12,359,982	\$12,234,982
J6	PIPELAND COMPANY	111	3.3700	\$0	\$58,349,562	\$56,270,956
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,871	\$0
J8	OTHER TYPE OF UTILITY	1	1.2100	\$0	\$19,079	\$19,079
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$7,480,611	\$6,206,373
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$72,479,143	\$70,160,690
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$1,101,797	\$408,487
X	TOTALLY EXEMPT PROPERTY	101	233.9945	\$0	\$2,867,847	\$0
Totals			86,594.8618	\$528,426	\$559,041,218	\$413,113,830

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	167	95.7130	\$230	\$9,958,477	\$3,381,618
C1	VACANT LOTS AND LAND TRACTS	76	54.9302	\$0	\$153,978	\$105,395
D1	QUALIFIED OPEN-SPACE LAND	706	82,800.0621	\$0	\$120,552,030	\$13,521,492
D2	IMPROVEMENTS ON QUALIFIED OP	148		\$15,441	\$1,836,022	\$1,836,022
E	RURAL LAND, NON QUALIFIED OPE	350	3,029.8111	\$440,422	\$37,276,143	\$20,111,312
F1	COMMERCIAL REAL PROPERTY	176	207.6212	\$72,333	\$8,803,583	\$8,553,596
F2	INDUSTRIAL AND MANUFACTURIN	175	167.8597	\$0	\$111,708,739	\$111,655,672
G1	OIL AND GAS	4,500		\$0	\$89,230,395	\$84,543,197
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,923	\$112,923
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$24,149,681	\$23,649,681
J4	TELEPHONE COMPANY (INCLUDI	2	0.2900	\$0	\$467,355	\$342,355
J5	RAILROAD	2		\$0	\$12,359,982	\$12,234,982
J6	PIPELAND COMPANY	111	3.3700	\$0	\$58,349,562	\$56,270,956
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,871	\$0
J8	OTHER TYPE OF UTILITY	1	1.2100	\$0	\$19,079	\$19,079
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$7,480,611	\$6,206,373
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$72,479,143	\$70,160,690
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$1,101,797	\$408,487
X	TOTALLY EXEMPT PROPERTY	101	233.9945	\$0	\$2,867,847	\$0
Totals			86,594.8618	\$528,426	\$559,041,218	\$413,113,830

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	38	17.4264	\$0	\$1,436,148	\$583,443
A0	SINGLE FAMILY RES - NO LAND	1		\$0	\$24,622	\$24,622
A1	REAL RES SINGLE FAMILY HOME	105	59.8955	\$230	\$6,724,425	\$2,224,739
A2	REAL RES MOBILE HOME	40	17.3581	\$0	\$1,618,407	\$498,337
A20	REAL RES MOBILE HOME-NO LAND	4		\$0	\$146,374	\$42,953
A3	REAL RES-IMPROVEMENT ON VACAN	2	1.0330	\$0	\$8,501	\$7,524
C	VACANT LOTS	47	27.0740	\$0	\$63,821	\$54,786
C1	VACANT RES LOTS IN A CITY	2	1.7592	\$0	\$11,892	\$1,386
C2	VACANT COMMERCIAL LOTS	11	10.4000	\$0	\$5,720	\$5,720
C3	VACANT RES LTS OUT OF CITY LIM	16	15.6970	\$0	\$72,545	\$43,503
D1	QUALIFIED AG LAND	706	82,800.0621	\$0	\$120,552,030	\$13,521,492
D2	IMPROVEMENTS QUALIFIED AG LAN	148		\$15,441	\$1,836,022	\$1,836,022
E	FARM OR RANCH IMPR / RES	11	29.7000	\$0	\$907,836	\$523,454
E1	FARM OR RANCH IMPR RESIDENCE	237	350.3771	\$440,422	\$30,416,268	\$14,967,580
E10	FARM OR RANCH IMPR-OTHR-NO LA	2		\$0	\$27,298	\$22,431
E2	FARM & RANCH IMPR - MOBL HME	40	48.2710	\$0	\$1,727,246	\$746,635
E4	NON QUALIFIED AG LAND	79	2,601.4630	\$0	\$4,197,495	\$3,851,212
F1	REAL PROPERTY - COMMERCIAL	176	207.6212	\$72,333	\$8,803,583	\$8,553,596
F2	REAL PROPERTY - INDUSTRIAL & M	175	167.8597	\$0	\$111,708,739	\$111,655,672
G1	REAL PROPERTY - OIL & GAS	4,500		\$0	\$89,230,395	\$84,543,197
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,923	\$112,923
J3	ELECTRIC COMPANIES (INCL COOP)	5		\$0	\$24,149,681	\$23,649,681
J4	TELEPHONE COMPANIES (INCL COO	2	0.2900	\$0	\$467,355	\$342,355
J5	RAILROADS	2		\$0	\$12,359,982	\$12,234,982
J6	PIPELINES	111	3.3700	\$0	\$58,349,562	\$56,270,956
J7	CABLE TV SYSTEMS	1		\$0	\$8,871	\$0
J8	OTHER TYPE OF UTILITY	1	1.2100	\$0	\$19,079	\$19,079
L1	COMMERCIAL PERSONAL PROPER	45		\$0	\$7,480,611	\$6,206,373
L2	PERSONAL PROP - INDUSTRIAL & M	50		\$0	\$72,479,143	\$70,160,690
M1	MOBILE HOMES	22		\$0	\$1,101,797	\$408,487
X	TOTALLY EXEMPT	101	233.9945	\$0	\$2,867,847	\$0
Totals			86,594.8618	\$528,426	\$559,041,218	\$413,113,830

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	38	17.4264	\$0	\$1,436,148	\$583,443
A0	SINGLE FAMILY RES - NO LAND	1		\$0	\$24,622	\$24,622
A1	REAL RES SINGLE FAMILY HOME	105	59.8955	\$230	\$6,724,425	\$2,224,739
A2	REAL RES MOBILE HOME	40	17.3581	\$0	\$1,618,407	\$498,337
A20	REAL RES MOBILE HOME-NO LAND	4		\$0	\$146,374	\$42,953
A3	REAL RES-IMPROVEMENT ON VACAN	2	1.0330	\$0	\$8,501	\$7,524
C	VACANT LOTS	47	27.0740	\$0	\$63,821	\$54,786
C1	VACANT RES LOTS IN A CITY	2	1.7592	\$0	\$11,892	\$1,386
C2	VACANT COMMERCIAL LOTS	11	10.4000	\$0	\$5,720	\$5,720
C3	VACANT RES LTS OUT OF CITY LIM	16	15.6970	\$0	\$72,545	\$43,503
D1	QUALIFIED AG LAND	706	82,800.0621	\$0	\$120,552,030	\$13,521,492
D2	IMPROVEMENTS QUALIFIED AG LAN	148		\$15,441	\$1,836,022	\$1,836,022
E	FARM OR RANCH IMPR / RES	11	29.7000	\$0	\$907,836	\$523,454
E1	FARM OR RANCH IMPR RESIDENCE	237	350.3771	\$440,422	\$30,416,268	\$14,967,580
E10	FARM OR RANCH IMPR-OTHR-NO LA	2		\$0	\$27,298	\$22,431
E2	FARM & RANCH IMPR - MOBL HME	40	48.2710	\$0	\$1,727,246	\$746,635
E4	NON QUALIFIED AG LAND	79	2,601.4630	\$0	\$4,197,495	\$3,851,212
F1	REAL PROPERTY - COMMERCIAL	176	207.6212	\$72,333	\$8,803,583	\$8,553,596
F2	REAL PROPERTY - INDUSTRIAL & M	175	167.8597	\$0	\$111,708,739	\$111,655,672
G1	REAL PROPERTY - OIL & GAS	4,500		\$0	\$89,230,395	\$84,543,197
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$237,923	\$112,923
J3	ELECTRIC COMPANIES (INCL COOP)	5		\$0	\$24,149,681	\$23,649,681
J4	TELEPHONE COMPANIES (INCL COO	2	0.2900	\$0	\$467,355	\$342,355
J5	RAILROADS	2		\$0	\$12,359,982	\$12,234,982
J6	PIPELINES	111	3.3700	\$0	\$58,349,562	\$56,270,956
J7	CABLE TV SYSTEMS	1		\$0	\$8,871	\$0
J8	OTHER TYPE OF UTILITY	1	1.2100	\$0	\$19,079	\$19,079
L1	COMMERCIAL PERSONAL PROPER	45		\$0	\$7,480,611	\$6,206,373
L2	PERSONAL PROP - INDUSTRIAL & M	50		\$0	\$72,479,143	\$70,160,690
M1	MOBILE HOMES	22		\$0	\$1,101,797	\$408,487
X	TOTALLY EXEMPT	101	233.9945	\$0	\$2,867,847	\$0
Totals			86,594.8618	\$528,426	\$559,041,218	\$413,113,830

2026 CERTIFIED TOTALS

Property Count: 6,196

HISD - HERMLEIGH ISD
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$528,426
TOTAL NEW VALUE TAXABLE:	\$528,196

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	35	\$708,391
145D	11.145 (d) Multiple Situs, Leases	8	\$348,126
145F	11.145 (f) Single Situs, Related Business Entity	2	\$125,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	4	\$378,516
OV65	Over 65	4	\$58,694
PARTIAL EXEMPTIONS VALUE LOSS		54	\$1,630,727
NEW EXEMPTIONS VALUE LOSS			\$1,630,727

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,630,727
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New Ag / Timber Exemptions

2025 Market Value	\$20,532	Count: 1
2026 Ag/Timber Use	\$4,363	
NEW AG / TIMBER VALUE LOSS	\$16,169	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
216	\$141,029	\$100,101	\$40,928

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$85,451	\$75,982	\$9,469

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
216	\$118,079	\$118,079	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
82	\$69,730	\$69,730	\$0

2026 CERTIFIED TOTALS
HISD - HERMLEIGH 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: 86,418

HOSP - HOSPITAL DISTRICT SCURRY CO
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		68,266,783			
Non Homesite:		128,576,815			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,741,911
Improvement		Value			
Homesite:		697,511,522			
Non Homesite:		1,953,048,058	Total Improvements	(+)	2,650,559,580
Non Real		Count	Value		
Personal Property:	1,777		822,392,954		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,425,017,567
					4,998,319,058
Ag	Non Exempt	Exempt			
Total Productivity Market:	725,691,958	206,355			
Ag Use:	54,491,694	28,338	Productivity Loss	(-)	671,200,264
Timber Use:	0	0	Appraised Value	=	4,327,118,794
Productivity Loss:	671,200,264	178,017	Homestead Cap	(-)	23,728,014
			23.231 Cap	(-)	70,037,963
			Assessed Value	=	4,233,352,817
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,822,622,723
			Net Taxable	=	2,410,730,094

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,692,639.73 = 2,410,730,094 * (0.319100 / 100)

Certified Estimate of Market Value: 4,998,319,058
 Certified Estimate of Taxable Value: 2,410,730,094

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

2026 CERTIFIED TOTALS

Property Count: 86,418

HOSP - HOSPITAL DISTRICT SCURRY CO
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,226	0	42,614,662	42,614,662
145D	67	0	2,449,384	2,449,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	7,199,493	0	7,199,493
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	49	0	388,104	388,104
DV4S	1	0	12,000	12,000
DVHS	55	0	8,979,795	8,979,795
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	3	5,928,857	0	5,928,857
GIT	1	860,205	0	860,205
HS	3,911	104,174,514	0	104,174,514
LVE	1	0	0	0
OV65	1,617	128,391,681	0	128,391,681
OV65S	5	431,458	0	431,458
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,610,797,794	211,824,929	1,822,622,723

2026 CERTIFIED TOTALS

Property Count: 30

HOSP - HOSPITAL DISTRICT SCURRY CO
Under ARB Review Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		165,218			
Non Homesite:		26,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	192,137
Improvement		Value			
Homesite:		2,189,611			
Non Homesite:		516,323	Total Improvements	(+)	2,705,934
Non Real		Count	Value		
Personal Property:	2		2,046,542		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,046,542
			Market Value	=	4,944,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,944,613
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	1,973
			Assessed Value	=	4,942,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	299,034
			Net Taxable	=	4,643,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,817.75 = 4,643,606 * (0.319100 / 100)

Certified Estimate of Market Value:	4,822,692
Certified Estimate of Taxable Value:	4,362,029
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 30

HOSP - HOSPITAL DISTRICT SCURRY CO
Under ARB Review Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	1	0	125,000	125,000
DV4	1	0	12,000	12,000
HS	1	37,034	0	37,034
	Totals	37,034	262,000	299,034

2026 CERTIFIED TOTALS

Property Count: 86,448

HOSP - HOSPITAL DISTRICT SCURRY CO
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		68,432,001			
Non Homesite:		128,603,734			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,934,048
Improvement		Value			
Homesite:		699,701,133			
Non Homesite:		1,953,564,381	Total Improvements	(+)	2,653,265,514
Non Real		Count	Value		
Personal Property:	1,779		824,439,496		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,427,064,109
					5,003,263,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	725,691,958	206,355			
Ag Use:	54,491,694	28,338	Productivity Loss	(-)	671,200,264
Timber Use:	0	0	Appraised Value	=	4,332,063,407
Productivity Loss:	671,200,264	178,017	Homestead Cap	(-)	23,728,014
			23.231 Cap	(-)	70,039,936
			Assessed Value	=	4,238,295,457
			Total Exemptions Amount	(-)	1,822,921,757
			(Breakdown on Next Page)		
			Net Taxable	=	2,415,373,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,707,457.48 = 2,415,373,700 * (0.319100 / 100)

Certified Estimate of Market Value: 5,003,141,750
 Certified Estimate of Taxable Value: 2,415,092,123

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

2026 CERTIFIED TOTALS

Property Count: 86,448

HOSP - HOSPITAL DISTRICT SCURRY CO
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,227	0	42,739,662	42,739,662
145D	68	0	2,574,384	2,574,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	7,199,493	0	7,199,493
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	50	0	400,104	400,104
DV4S	1	0	12,000	12,000
DVHS	55	0	8,979,795	8,979,795
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	3	5,928,857	0	5,928,857
GIT	1	860,205	0	860,205
HS	3,912	104,211,548	0	104,211,548
LVE	1	0	0	0
OV65	1,617	128,391,681	0	128,391,681
OV65S	5	431,458	0	431,458
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,610,834,828	212,086,929	1,822,921,757

2026 CERTIFIED TOTALS

Property Count: 86,418

HOSP - HOSPITAL DISTRICT SCURRY CO
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,404	2,595.0863	\$1,424,796	\$592,781,058	\$381,392,916
B	MULTIFAMILY RESIDENCE	45	34.5025	\$918,512	\$20,102,017	\$18,052,924
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$153,237,338
F1	COMMERCIAL REAL PROPERTY	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,368,048
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPE	727		\$0	\$70,161,101	\$43,677,503
L2	INDUSTRIAL AND MANUFACTURIN	619		\$0	\$312,645,295	\$254,923,655
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$8,944,195
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,142.8539	\$7,692,147	\$4,998,319,058	\$2,410,730,094

2026 CERTIFIED TOTALS

Property Count: 30

HOSP - HOSPITAL DISTRICT SCURRY CO
Under ARB Review Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	4.9789	\$0	\$2,632,577	\$2,581,570
B	MULTIFAMILY RESIDENCE	1	0.1736	\$0	\$225,494	\$225,494
F1	COMMERCIAL REAL PROPERTY	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,197,214	\$1,072,214
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,643,606

2026 CERTIFIED TOTALS

Property Count: 86,448

HOSP - HOSPITAL DISTRICT SCURRY CO
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,430	2,600.0652	\$1,424,796	\$595,413,635	\$383,974,486
B	MULTIFAMILY RESIDENCE	46	34.6761	\$918,512	\$20,327,511	\$18,278,418
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$153,237,338
F1	COMMERCIAL REAL PROPERTY	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,408,048
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPE	728		\$0	\$71,358,315	\$44,749,717
L2	INDUSTRIAL AND MANUFACTURIN	620		\$0	\$313,494,623	\$255,647,983
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$8,944,195
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,148.4944	\$7,692,147	\$5,003,263,671	\$2,415,373,700

2026 CERTIFIED TOTALS

Property Count: 86,418

HOSP - HOSPITAL DISTRICT SCURRY CO
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	667	271.9886	\$0	\$71,810,386	\$45,326,905
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,273,552
A1	REAL RES SINGLE FAMILY HOME	4,195	1,961.5731	\$1,027,229	\$497,726,228	\$319,287,516
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$13,475,699
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$162,409
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$866,835
B	RES MULTI-FAMILY	45	34.5025	\$918,512	\$20,102,017	\$18,052,924
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$8,887,729
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$110,188,283
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$219,113
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$10,407,401
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,498,664
F1	REAL PROPERTY - COMMERCIAL	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,368,048
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPER	727		\$0	\$70,161,101	\$43,677,503
L2	PERSONAL PROP - INDUSTRIAL & M	619		\$0	\$312,645,295	\$254,923,655
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$8,944,195
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,142.8539		\$7,692,147	\$4,998,319,058	\$2,410,730,094

2026 CERTIFIED TOTALS

Property Count: 30

HOSP - HOSPITAL DISTRICT SCURRY CO
Under ARB Review Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	1	0.1653	\$0	\$4,500	\$4,500
A1	REAL RES SINGLE FAMILY HOME	26	4.8136	\$0	\$2,628,077	\$2,577,070
B	RES MULTI-FAMILY	1	0.1736	\$0	\$225,494	\$225,494
F1	REAL PROPERTY - COMMERCIAL	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,197,214	\$1,072,214
L2	PERSONAL PROP - INDUSTRIAL & M	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,643,606

2026 CERTIFIED TOTALS

Property Count: 86,448

HOSP - HOSPITAL DISTRICT SCURRY CO
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	668	272.1539	\$0	\$71,814,886	\$45,331,405
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,273,552
A1	REAL RES SINGLE FAMILY HOME	4,221	1,966.3867	\$1,027,229	\$500,354,305	\$321,864,586
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$13,475,699
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$162,409
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$866,835
B	RES MULTI-FAMILY	46	34.6761	\$918,512	\$20,327,511	\$18,278,418
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$8,887,729
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$110,188,283
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$219,113
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$10,407,401
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,498,664
F1	REAL PROPERTY - COMMERCIAL	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,408,048
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPER	728		\$0	\$71,358,315	\$44,749,717
L2	PERSONAL PROP - INDUSTRIAL & M	620		\$0	\$313,494,623	\$255,647,983
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$8,944,195
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,148.4944		\$7,692,147	\$5,003,263,671	\$2,415,373,700

2026 CERTIFIED TOTALS

Property Count: 86,448

HOSP - HOSPITAL DISTRICT SCURRY CO

Effective Rate Assumption

7/28/2026

12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$7,692,147
TOTAL NEW VALUE TAXABLE:	\$6,771,406

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	\$36,694
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$48,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,144

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	670	\$24,284,331
145D	11.145 (d) Multiple Situs, Leases	49	\$1,393,672
145F	11.145 (f) Single Situs, Related Business Entity	31	\$1,556,359
DP	Disability	4	\$318,975
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$256,625
HS	Homestead	91	\$2,678,687
OV65	Over 65	44	\$3,783,648
PARTIAL EXEMPTIONS VALUE LOSS		898	\$34,351,797
NEW EXEMPTIONS VALUE LOSS			\$34,436,941

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$34,436,941

New Ag / Timber Exemptions

2025 Market Value	\$610,655	Count: 7
2026 Ag/Timber Use	\$27,157	
NEW AG / TIMBER VALUE LOSS	\$583,498	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,859	\$151,160	\$32,977	\$118,183

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,034	\$144,228	\$31,678	\$112,550

2026 CERTIFIED TOTALS
HOSP - HOSPITAL DISTRICT SCURRY CO**Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,859	\$134,085	\$30,924	\$103,161

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,034	\$127,885	\$29,911	\$97,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,944,613	\$4,362,029

Uncontested Value

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

Property Count: 10,962

IISD - IRA ISD
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		5,182,223			
Non Homesite:		4,932,930			
Ag Market:		82,450,253			
Timber Market:		0	Total Land	(+)	92,565,406
Improvement		Value			
Homesite:		39,240,917			
Non Homesite:		157,401,214	Total Improvements	(+)	196,642,131
Non Real		Count	Value		
Personal Property:	115		38,527,171		
Mineral Property:	9,924		27,800,205		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					66,327,376
					355,534,913
Ag		Non Exempt	Exempt		
Total Productivity Market:	82,450,253		0		
Ag Use:	7,175,413		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	75,274,840		0		280,260,073
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	163,275,044

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

M&O Net Taxable	=	113,695,041
I&S Net Taxable	=	243,244,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	542,034	35,782	0.00	0.00	6		
OV65	12,710,071	2,394,894	17,118.55	17,209.91	77		
Total	13,252,105	2,430,676	17,118.55	17,209.91	83	Freeze Taxable	(-) 2,430,676
Tax Rate	1.1569000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	293,610	93,610	0	93,610	1		
Total	293,610	93,610	0	93,610	1	Transfer Adjustment	(-) 93,610

Freeze Adjusted M&O Net Taxable	=	111,170,755
Freeze Adjusted I&S Net Taxable	=	240,720,155

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,938,045.07 = (111,170,755 * (0.6669000 / 100)) + (240,720,155 * (0.4900000 / 100)) + 17,118.55

Certified Estimate of Market Value: 355,534,913
 Certified Estimate of Taxable Value: 113,695,041

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

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	69	0	1,791,849	1,791,849
145D	6	0	277,885	277,885
145D1	39	0	1,505,787	1,505,787
DP	6	0	60,000	60,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	22,073	22,073
DVHSS	1	0	0	0
ECO	1	129,549,400	0	129,549,400
EX-XN	2	0	0	0
EX-XV	103	0	3,506,355	3,506,355
EX366	678	0	144,430	144,430
HS	220	0	24,123,833	24,123,833
OV65	79	0	1,926,378	1,926,378
PC	1	325,554	0	325,554
Totals		129,874,954	33,400,090	163,275,044

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		5,182,223			
Non Homesite:		4,932,930			
Ag Market:		82,450,253			
Timber Market:		0	Total Land	(+)	92,565,406
Improvement		Value			
Homesite:		39,240,917			
Non Homesite:		157,401,214	Total Improvements	(+)	196,642,131
Non Real		Count	Value		
Personal Property:	115		38,527,171		
Mineral Property:	9,924		27,800,205		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	66,327,376
					355,534,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,450,253	0			
Ag Use:	7,175,413	0	Productivity Loss	(-)	75,274,840
Timber Use:	0	0	Appraised Value	=	280,260,073
Productivity Loss:	75,274,840	0			
			Homestead Cap	(-)	1,390,540
			23.231 Cap	(-)	1,899,448
			Assessed Value	=	276,970,085
			Total Exemptions Amount	(-)	163,275,044
			(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	=	113,695,041
I&S Net Taxable	=	243,244,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	542,034	35,782	0.00	0.00	6		
OV65	12,710,071	2,394,894	17,118.55	17,209.91	77		
Total	13,252,105	2,430,676	17,118.55	17,209.91	83	Freeze Taxable	(-) 2,430,676
Tax Rate	1.1569000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	293,610	93,610	0	93,610	1		
Total	293,610	93,610	0	93,610	1	Transfer Adjustment	(-) 93,610

Freeze Adjusted M&O Net Taxable	=	111,170,755
Freeze Adjusted I&S Net Taxable	=	240,720,155

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,938,045.07 = (111,170,755 * (0.6669000 / 100)) + (240,720,155 * (0.4900000 / 100)) + 17,118.55

Certified Estimate of Market Value: 355,534,913
 Certified Estimate of Taxable Value: 113,695,041

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

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	69	0	1,791,849	1,791,849
145D	6	0	277,885	277,885
145D1	39	0	1,505,787	1,505,787
DP	6	0	60,000	60,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DVHS	3	0	22,073	22,073
DVHSS	1	0	0	0
ECO	1	129,549,400	0	129,549,400
EX-XN	2	0	0	0
EX-XV	103	0	3,506,355	3,506,355
EX366	678	0	144,430	144,430
HS	220	0	24,123,833	24,123,833
OV65	79	0	1,926,378	1,926,378
PC	1	325,554	0	325,554
Totals		129,874,954	33,400,090	163,275,044

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86	69.9090	\$2,835	\$8,552,503	\$3,355,055
C1	VACANT LOTS AND LAND TRACTS	23	36.5640	\$0	\$165,739	\$128,056
D1	QUALIFIED OPEN-SPACE LAND	472	60,379.9808	\$0	\$82,450,253	\$7,161,997
D2	IMPROVEMENTS ON QUALIFIED OP	123		\$41,152	\$1,502,762	\$1,494,915
E	RURAL LAND, NON QUALIFIED OPE	322	2,951.2342	\$433,014	\$38,962,712	\$16,514,774
F1	COMMERCIAL REAL PROPERTY	20	28.7922	\$0	\$1,851,986	\$1,173,317
F2	INDUSTRIAL AND MANUFACTURIN	79	139.7219	\$0	\$151,277,745	\$21,642,351
G1	OIL AND GAS	9,856		\$0	\$27,504,874	\$26,822,416
J3	ELECTRIC COMPANY (INCLUDING C	8	7.2900	\$0	\$23,816,110	\$23,441,110
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$488,314	\$255,228
J6	PIPELAND COMPANY	34		\$0	\$8,088,938	\$7,083,151
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$868,178	\$418,798
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$5,222,074	\$3,447,171
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$207,377	\$1,213,451	\$756,702
X	TOTALLY EXEMPT PROPERTY	105	406.8182	\$0	\$3,569,274	\$0
Totals			64,020.3103	\$684,378	\$355,534,913	\$113,695,041

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	86	69.9090	\$2,835	\$8,552,503	\$3,355,055
C1	VACANT LOTS AND LAND TRACTS	23	36.5640	\$0	\$165,739	\$128,056
D1	QUALIFIED OPEN-SPACE LAND	472	60,379.9808	\$0	\$82,450,253	\$7,161,997
D2	IMPROVEMENTS ON QUALIFIED OP	123		\$41,152	\$1,502,762	\$1,494,915
E	RURAL LAND, NON QUALIFIED OPE	322	2,951.2342	\$433,014	\$38,962,712	\$16,514,774
F1	COMMERCIAL REAL PROPERTY	20	28.7922	\$0	\$1,851,986	\$1,173,317
F2	INDUSTRIAL AND MANUFACTURIN	79	139.7219	\$0	\$151,277,745	\$21,642,351
G1	OIL AND GAS	9,856		\$0	\$27,504,874	\$26,822,416
J3	ELECTRIC COMPANY (INCLUDING C	8	7.2900	\$0	\$23,816,110	\$23,441,110
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$488,314	\$255,228
J6	PIPELAND COMPANY	34		\$0	\$8,088,938	\$7,083,151
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$868,178	\$418,798
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$5,222,074	\$3,447,171
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$207,377	\$1,213,451	\$756,702
X	TOTALLY EXEMPT PROPERTY	105	406.8182	\$0	\$3,569,274	\$0
Totals			64,020.3103	\$684,378	\$355,534,913	\$113,695,041

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	2		\$0	\$9,812	\$9,812
A0	SINGLE FAMILY RES - NO LAND	11		\$0	\$410,420	\$335,126
A1	REAL RES SINGLE FAMILY HOME	57	58.5070	\$1,670	\$7,098,934	\$2,329,364
A2	REAL RES MOBILE HOME	18	11.4020	\$1,165	\$1,033,305	\$680,721
A20	REAL RES MOBILE HOME-NO LAND	1		\$0	\$32	\$32
C	VACANT LOTS	4	2.0000	\$0	\$7,500	\$3,840
C1	VACANT RES LOTS IN A CITY	2	1.0350	\$0	\$23,630	\$23,630
C3	VACANT RES LTS OUT OF CITY LIM	17	33.5290	\$0	\$134,609	\$100,586
D1	QUALIFIED AG LAND	472	60,379.9808	\$0	\$82,450,253	\$7,161,997
D2	IMPROVEMENTS QUALIFIED AG LAN	123		\$41,152	\$1,502,762	\$1,494,915
E	FARM OR RANCH IMPR / RES	7	11.2999	\$0	\$485,013	\$195,849
E1	FARM OR RANCH IMPR RESIDENCE	197	402.1923	\$429,065	\$30,712,401	\$11,771,593
E10	FARM OR RANCH IMPR-OTHR-NO LA	3		\$0	\$70,825	\$982
E2	FARM & RANCH IMPR - MOBL HME	58	114.0980	\$3,949	\$4,372,971	\$1,621,911
E4	NON QUALIFIED AG LAND	72	2,423.6440	\$0	\$3,321,502	\$2,924,439
F1	REAL PROPERTY - COMMERCIAL	20	28.7922	\$0	\$1,851,986	\$1,173,317
F2	REAL PROPERTY - INDUSTRIAL & M	79	139.7219	\$0	\$151,277,745	\$21,642,351
G1	REAL PROPERTY - OIL & GAS	9,856		\$0	\$27,504,874	\$26,822,416
J3	ELECTRIC COMPANIES (INCL COOP)	8	7.2900	\$0	\$23,816,110	\$23,441,110
J4	TELEPHONE COMPANIES (INCL COO	2		\$0	\$488,314	\$255,228
J6	PIPELINES	34		\$0	\$8,088,938	\$7,083,151
L1	COMMERCIAL PERSONAL PROPER	28		\$0	\$868,178	\$418,798
L2	PERSONAL PROP - INDUSTRIAL & M	45		\$0	\$5,222,074	\$3,447,171
M1	MOBILE HOMES	20		\$207,377	\$1,213,451	\$756,702
X	TOTALLY EXEMPT	105	406.8182	\$0	\$3,569,274	\$0
Totals			64,020.3103	\$684,378	\$355,534,913	\$113,695,041

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	2		\$0	\$9,812	\$9,812
A0	SINGLE FAMILY RES - NO LAND	11		\$0	\$410,420	\$335,126
A1	REAL RES SINGLE FAMILY HOME	57	58.5070	\$1,670	\$7,098,934	\$2,329,364
A2	REAL RES MOBILE HOME	18	11.4020	\$1,165	\$1,033,305	\$680,721
A20	REAL RES MOBILE HOME-NO LAND	1		\$0	\$32	\$32
C	VACANT LOTS	4	2.0000	\$0	\$7,500	\$3,840
C1	VACANT RES LOTS IN A CITY	2	1.0350	\$0	\$23,630	\$23,630
C3	VACANT RES LTS OUT OF CITY LIM	17	33.5290	\$0	\$134,609	\$100,586
D1	QUALIFIED AG LAND	472	60,379.9808	\$0	\$82,450,253	\$7,161,997
D2	IMPROVEMENTS QUALIFIED AG LAN	123		\$41,152	\$1,502,762	\$1,494,915
E	FARM OR RANCH IMPR / RES	7	11.2999	\$0	\$485,013	\$195,849
E1	FARM OR RANCH IMPR RESIDENCE	197	402.1923	\$429,065	\$30,712,401	\$11,771,593
E10	FARM OR RANCH IMPR-OTHR-NO LA	3		\$0	\$70,825	\$982
E2	FARM & RANCH IMPR - MOBL HME	58	114.0980	\$3,949	\$4,372,971	\$1,621,911
E4	NON QUALIFIED AG LAND	72	2,423.6440	\$0	\$3,321,502	\$2,924,439
F1	REAL PROPERTY - COMMERCIAL	20	28.7922	\$0	\$1,851,986	\$1,173,317
F2	REAL PROPERTY - INDUSTRIAL & M	79	139.7219	\$0	\$151,277,745	\$21,642,351
G1	REAL PROPERTY - OIL & GAS	9,856		\$0	\$27,504,874	\$26,822,416
J3	ELECTRIC COMPANIES (INCL COOP)	8	7.2900	\$0	\$23,816,110	\$23,441,110
J4	TELEPHONE COMPANIES (INCL COO	2		\$0	\$488,314	\$255,228
J6	PIPELINES	34		\$0	\$8,088,938	\$7,083,151
L1	COMMERCIAL PERSONAL PROPER	28		\$0	\$868,178	\$418,798
L2	PERSONAL PROP - INDUSTRIAL & M	45		\$0	\$5,222,074	\$3,447,171
M1	MOBILE HOMES	20		\$207,377	\$1,213,451	\$756,702
X	TOTALLY EXEMPT	105	406.8182	\$0	\$3,569,274	\$0
Totals			64,020.3103	\$684,378	\$355,534,913	\$113,695,041

2026 CERTIFIED TOTALS

Property Count: 10,962

IISD - IRA ISD
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$684,378
TOTAL NEW VALUE TAXABLE:	\$441,409

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$48,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,300

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	24	\$234,414
145D	11.145 (d) Multiple Situs, Leases	6	\$277,885
HS	Homestead	4	\$446,223
OV65	Over 65	2	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		36	\$1,078,522
NEW EXEMPTIONS VALUE LOSS			\$1,126,822

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,126,822
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New Ag / Timber Exemptions

2025 Market Value	\$456,791	Count: 4
2026 Ag/Timber Use	\$18,990	
NEW AG / TIMBER VALUE LOSS	\$437,801	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$170,611	\$117,660	\$52,951

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$138,285	\$109,364	\$28,921

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
214	\$158,970	\$140,000	\$18,970

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
45	\$133,591	\$133,591	\$0

2026 CERTIFIED TOTALS
IISD - IRA 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: 65

RISD - ROSCOE ISD
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		26,138			
Non Homesite:		258,549			
Ag Market:		2,119,921			
Timber Market:		0	Total Land	(+)	2,404,608
Improvement		Value			
Homesite:		75,103			
Non Homesite:		518,915	Total Improvements	(+)	594,018
Non Real		Count	Value		
Personal Property:	6		10,526,786		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,526,786
			Market Value	=	13,525,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,119,921	0			
Ag Use:	347,484	0	Productivity Loss	(-)	1,772,437
Timber Use:	0	0	Appraised Value	=	11,752,975
Productivity Loss:	1,772,437	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	11,752,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	232,416
			Net Taxable	=	11,520,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
95,965.10 = 11,520,559 * (0.832990 / 100)

Certified Estimate of Market Value: 13,525,412
Certified Estimate of Taxable Value: 11,520,559

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

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,032	7,032
145D1	3	0	151,231	151,231
EX-XV	1	0	1	1
HS	1	0	24,538	24,538
PC	2	49,614	0	49,614
Totals		49,614	182,802	232,416

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		26,138			
Non Homesite:		258,549			
Ag Market:		2,119,921			
Timber Market:		0	Total Land	(+)	2,404,608
Improvement		Value			
Homesite:		75,103			
Non Homesite:		518,915	Total Improvements	(+)	594,018
Non Real		Count	Value		
Personal Property:	6		10,526,786		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,526,786
			Market Value	=	13,525,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,119,921	0			
Ag Use:	347,484	0	Productivity Loss	(-)	1,772,437
Timber Use:	0	0	Appraised Value	=	11,752,975
Productivity Loss:	1,772,437	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	11,752,975
			Total Exemptions Amount (Breakdown on Next Page)	(-)	232,416
			Net Taxable	=	11,520,559

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,965.10 = 11,520,559 * (0.832990 / 100)

Certified Estimate of Market Value: 13,525,412
 Certified Estimate of Taxable Value: 11,520,559

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

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	7,032	7,032
145D1	3	0	151,231	151,231
EX-XV	1	0	1	1
HS	1	0	24,538	24,538
PC	2	49,614	0	49,614
Totals		49,614	182,802	232,416

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	2.6300	\$0	\$2,093	\$2,093
D1	QUALIFIED OPEN-SPACE LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$52,841	\$52,841
E	RURAL LAND, NON QUALIFIED OPE	11	52.9000	\$0	\$235,217	\$210,679
F1	COMMERCIAL REAL PROPERTY	25	71.4321	\$0	\$105,246	\$105,246
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANY (INCLUDING C	5	22.9580	\$0	\$10,537,273	\$10,346,459
J4	TELEPHONE COMPANY (INCLUDI	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	6	2.6300	\$0	\$2,093	\$2,093
D1	QUALIFIED OPEN-SPACE LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$52,841	\$52,841
E	RURAL LAND, NON QUALIFIED OPE	11	52.9000	\$0	\$235,217	\$210,679
F1	COMMERCIAL REAL PROPERTY	25	71.4321	\$0	\$105,246	\$105,246
F2	INDUSTRIAL AND MANUFACTURIN	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANY (INCLUDING C	5	22.9580	\$0	\$10,537,273	\$10,346,459
J4	TELEPHONE COMPANY (INCLUDI	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOTS	2	1.1900	\$0	\$842	\$842
C3	VACANT RES LTS OUT OF CITY LIM	4	1.4400	\$0	\$1,251	\$1,251
D1	QUALIFIED AG LAND	13	1,420.1710	\$0	\$2,119,921	\$347,484
D2	IMPROVEMENTS QUALIFIED AG LAN	5		\$0	\$52,841	\$52,841
E1	FARM OR RANCH IMPR RESIDENCE	4	3.1700	\$0	\$106,562	\$82,024
E4	NON QUALIFIED AG LAND	7	49.7300	\$0	\$128,655	\$128,655
F1	REAL PROPERTY - COMMERCIAL	25	71.4321	\$0	\$105,246	\$105,246
F2	REAL PROPERTY - INDUSTRIAL & M	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANIES (INCL COOP)	5	22.9580	\$0	\$10,537,273	\$10,346,459
J4	TELEPHONE COMPANIES (INCL COO	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
C	VACANT LOTS	2	1.1900	\$0	\$842	\$842
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E4	NON QUALIFIED AG LAND	7	49.7300	\$0	\$128,655	\$128,655
F1	REAL PROPERTY - COMMERCIAL	25	71.4321	\$0	\$105,246	\$105,246
F2	REAL PROPERTY - INDUSTRIAL & M	5	3.0000	\$0	\$455,100	\$455,100
J3	ELECTRIC COMPANIES (INCL COOP)	5	22.9580	\$0	\$10,537,273	\$10,346,459
J4	TELEPHONE COMPANIES (INCL COO	2	0.0900	\$0	\$10,688	\$657
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$7,032	\$0
X	TOTALLY EXEMPT	1		\$0	\$1	\$0
Totals			1,573.1811	\$0	\$13,525,412	\$11,520,559

2026 CERTIFIED TOTALS

Property Count: 65

RISD - ROSCOE ISD
Effective Rate Assumption

7/28/2026 12:29:21PM

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
145B	11.145 (b) Single Situs, Single Owner	1	\$7,032
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$7,032
	NEW EXEMPTIONS VALUE LOSS		\$7,032

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$7,032
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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	\$24,538	\$24,538	\$0

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1	\$24,538	\$24,538	\$0

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: 86,420

S_CO - SCURRY COUNTY
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		68,266,783			
Non Homesite:		128,576,815			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,741,911
Improvement		Value			
Homesite:		697,511,522			
Non Homesite:		1,953,048,058	Total Improvements	(+)	2,650,559,580
Non Real		Count	Value		
Personal Property:	1,779		832,043,758		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,434,668,371
					5,007,969,862
Ag		Non Exempt	Exempt		
Total Productivity Market:	725,691,958		206,355		
Ag Use:	54,491,694		28,338	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	671,200,264		178,017		4,336,769,598
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					2,532,500,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,220,150	7,990,183	30,216.45	30,653.57	110		
OV65	225,505,707	157,262,154	490,194.32	492,391.93	1,577		
Total	235,725,857	165,252,337	520,410.77	523,045.50	1,687	Freeze Taxable	(-)
Tax Rate	0.6268000						165,252,337
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,055,822	784,658	398,703	385,955	5		
Total	1,055,822	784,658	398,703	385,955	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,366,861,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,355,900.63 = 2,366,861,816 * (0.6268000 / 100) + 520,410.77

Certified Estimate of Market Value: 5,007,969,862
Certified Estimate of Taxable Value: 2,532,500,108

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

2026 CERTIFIED TOTALS

Property Count: 86,420

S_CO - SCURRY COUNTY
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,228	0	42,739,662	42,739,662
145D	67	0	2,449,384	2,449,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	0	0	0
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	49	0	388,104	388,104
DV4S	1	0	12,000	12,000
DVHS	55	0	8,979,795	8,979,795
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	1	0	0	0
GIT	1	860,205	0	860,205
HS	3,911	115,309,039	0	115,309,039
LVE	1	0	0	0
OV65	1,617	18,512,754	0	18,512,754
OV65S	5	60,000	0	60,000
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,498,553,584	211,949,929	1,710,503,513

2026 CERTIFIED TOTALS

Property Count: 30

S_CO - SCURRY COUNTY
Under ARB Review Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		165,218			
Non Homesite:		26,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	192,137
Improvement		Value			
Homesite:		2,189,611			
Non Homesite:		516,323	Total Improvements	(+)	2,705,934
Non Real		Count	Value		
Personal Property:	2		2,046,542		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,046,542
			Market Value	=	4,944,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,944,613
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	1,973
			Assessed Value	=	4,942,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	299,034
			Net Taxable	=	4,643,606

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,106.12 = 4,643,606 * (0.626800 / 100)

Certified Estimate of Market Value:	4,822,692
Certified Estimate of Taxable Value:	4,388,055
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 30

S_CO - SCURRY COUNTY
Under ARB Review Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	1	0	125,000	125,000
DV4	1	0	12,000	12,000
HS	1	37,034	0	37,034
Totals		37,034	262,000	299,034

2026 CERTIFIED TOTALS

Property Count: 86,450

S_CO - SCURRY COUNTY
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		68,432,001			
Non Homesite:		128,603,734			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,934,048
Improvement		Value			
Homesite:		699,701,133			
Non Homesite:		1,953,564,381	Total Improvements	(+)	2,653,265,514
Non Real		Count	Value		
Personal Property:	1,781		834,090,300		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,436,714,913
					5,012,914,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	725,691,958	206,355			
Ag Use:	54,491,694	28,338	Productivity Loss	(-)	671,200,264
Timber Use:	0	0	Appraised Value	=	4,341,714,211
Productivity Loss:	671,200,264	178,017	Homestead Cap	(-)	23,728,014
			23.231 Cap	(-)	70,039,936
			Assessed Value	=	4,247,946,261
			Total Exemptions Amount	(-)	1,710,802,547
			(Breakdown on Next Page)		
			Net Taxable	=	2,537,143,714

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,220,150	7,990,183	30,216.45	30,653.57	110		
OV65	225,505,707	157,262,154	490,194.32	492,391.93	1,577		
Total	235,725,857	165,252,337	520,410.77	523,045.50	1,687	Freeze Taxable	(-) 165,252,337
Tax Rate	0.6268000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,055,822	784,658	398,703	385,955	5		
Total	1,055,822	784,658	398,703	385,955	5	Transfer Adjustment	(-) 385,955
						Freeze Adjusted Taxable	= 2,371,505,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,385,006.76 = 2,371,505,422 * (0.6268000 / 100) + 520,410.77

Certified Estimate of Market Value: 5,012,792,554
 Certified Estimate of Taxable Value: 2,536,888,163

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

2026 CERTIFIED TOTALS

Property Count: 86,450

S_CO - SCURRY COUNTY
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,229	0	42,864,662	42,864,662
145D	68	0	2,574,384	2,574,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	0	0	0
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	50	0	400,104	400,104
DV4S	1	0	12,000	12,000
DVHS	55	0	8,979,795	8,979,795
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	1	0	0	0
GIT	1	860,205	0	860,205
HS	3,912	115,346,073	0	115,346,073
LVE	1	0	0	0
OV65	1,617	18,512,754	0	18,512,754
OV65S	5	60,000	0	60,000
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,498,590,618	212,211,929	1,710,802,547

2026 CERTIFIED TOTALS

Property Count: 86,420

S_CO - SCURRY COUNTY
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,404	2,595.0863	\$1,424,796	\$592,781,058	\$460,656,423
B	MULTIFAMILY RESIDENCE	45	34.5025	\$918,512	\$20,102,017	\$18,140,924
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$179,256,420
F1	COMMERCIAL REAL PROPERTY	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,462,580
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
J9	RAILROAD ROLLING STOCK	1		\$0	\$9,650,804	\$9,525,804
L1	COMMERCIAL PERSONAL PROPE	728		\$0	\$70,161,101	\$43,677,503
L2	INDUSTRIAL AND MANUFACTURIN	619		\$0	\$312,645,295	\$260,852,512
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$9,794,427
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,142.8539	\$7,692,147	\$5,007,969,862	\$2,532,500,108

2026 CERTIFIED TOTALS

Property Count: 30

S_CO - SCURRY COUNTY
Under ARB Review Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	4.9789	\$0	\$2,632,577	\$2,581,570
B	MULTIFAMILY RESIDENCE	1	0.1736	\$0	\$225,494	\$225,494
F1	COMMERCIAL REAL PROPERTY	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,197,214	\$1,072,214
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,643,606

2026 CERTIFIED TOTALS

Property Count: 86,450

S_CO - SCURRY COUNTY
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,430	2,600.0652	\$1,424,796	\$595,413,635	\$463,237,993
B	MULTIFAMILY RESIDENCE	46	34.6761	\$918,512	\$20,327,511	\$18,366,418
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$179,256,420
F1	COMMERCIAL REAL PROPERTY	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,502,580
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
J9	RAILROAD ROLLING STOCK	1		\$0	\$9,650,804	\$9,525,804
L1	COMMERCIAL PERSONAL PROPE	729		\$0	\$71,358,315	\$44,749,717
L2	INDUSTRIAL AND MANUFACTURIN	620		\$0	\$313,494,623	\$261,576,840
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$9,794,427
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,148.4944	\$7,692,147	\$5,012,914,475	\$2,537,143,714

2026 CERTIFIED TOTALS

Property Count: 86,420

S_CO - SCURRY COUNTY
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	667	271.9886	\$0	\$71,810,386	\$56,292,863
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,435,918
A1	REAL RES SINGLE FAMILY HOME	4,195	1,961.5731	\$1,027,229	\$497,726,228	\$385,130,049
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$15,656,175
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$228,777
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$912,641
B	RES MULTI-FAMILY	45	34.5025	\$918,512	\$20,102,017	\$18,140,924
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$11,628,119
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$131,353,410
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$266,130
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$12,438,198
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,534,415
F1	REAL PROPERTY - COMMERCIAL	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,462,580
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
J9	RAILROAD ROLLING STOCK	1		\$0	\$9,650,804	\$9,525,804
L1	COMMERCIAL PERSONAL PROPER	728		\$0	\$70,161,101	\$43,677,503
L2	PERSONAL PROP - INDUSTRIAL & M	619		\$0	\$312,645,295	\$260,852,512
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$9,794,427
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,142.8539		\$7,692,147	\$5,007,969,862	\$2,532,500,108

2026 CERTIFIED TOTALS

Property Count: 30

S_CO - SCURRY COUNTY
Under ARB Review Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	1	0.1653	\$0	\$4,500	\$4,500
A1	REAL RES SINGLE FAMILY HOME	26	4.8136	\$0	\$2,628,077	\$2,577,070
B	RES MULTI-FAMILY	1	0.1736	\$0	\$225,494	\$225,494
F1	REAL PROPERTY - COMMERCIAL	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,197,214	\$1,072,214
L2	PERSONAL PROP - INDUSTRIAL & M	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,643,606

2026 CERTIFIED TOTALS

Property Count: 86,450

S_CO - SCURRY COUNTY

Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	668	272.1539	\$0	\$71,814,886	\$56,297,363
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,435,918
A1	REAL RES SINGLE FAMILY HOME	4,221	1,966.3867	\$1,027,229	\$500,354,305	\$387,707,119
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$15,656,175
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$228,777
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$912,641
B	RES MULTI-FAMILY	46	34.6761	\$918,512	\$20,327,511	\$18,366,418
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$11,628,119
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$131,353,410
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$266,130
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$12,438,198
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,534,415
F1	REAL PROPERTY - COMMERCIAL	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,502,580
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
J9	RAILROAD ROLLING STOCK	1		\$0	\$9,650,804	\$9,525,804
L1	COMMERCIAL PERSONAL PROPER	729		\$0	\$71,358,315	\$44,749,717
L2	PERSONAL PROP - INDUSTRIAL & M	620		\$0	\$313,494,623	\$261,576,840
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$9,794,427
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,148.4944		\$7,692,147	\$5,012,914,475	\$2,537,143,714

2026 CERTIFIED TOTALS

Property Count: 86,450

S_CO - SCURRY COUNTY
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$7,692,147
TOTAL NEW VALUE TAXABLE:	\$6,852,824

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	\$36,694
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$48,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,144

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	672	\$24,409,331
145D	11.145 (d) Multiple Situs, Leases	49	\$1,393,672
145F	11.145 (f) Single Situs, Related Business Entity	31	\$1,556,359
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$256,625
HS	Homestead	91	\$2,790,716
OV65	Over 65	44	\$493,149
PARTIAL EXEMPTIONS VALUE LOSS		900	\$30,979,352
NEW EXEMPTIONS VALUE LOSS			\$31,064,496

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$31,064,496

New Ag / Timber Exemptions

2025 Market Value	\$610,655	Count: 7
2026 Ag/Timber Use	\$27,157	
NEW AG / TIMBER VALUE LOSS	\$583,498	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,859	\$151,160	\$35,819	\$115,341

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,034	\$144,228	\$34,691	\$109,537

2026 CERTIFIED TOTALS**S CO - SCURRY COUNTY****Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,859	\$134,085	\$32,557	\$101,528

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,034	\$127,885	\$32,150	\$95,735

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,944,613	\$4,388,055

Uncontested Value

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

Property Count: 68,629

SISD - SNYDER ISD
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		58,368,146			
Non Homesite:		113,890,757			
Ag Market:		509,345,166			
Timber Market:		0	Total Land	(+)	681,604,069
Improvement		Value			
Homesite:		618,933,726			
Non Homesite:		1,668,680,402	Total Improvements	(+)	2,287,614,128
Non Real		Count	Value		
Personal Property:	1,337		513,447,839		
Mineral Property:	55,281		484,538,204		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 997,986,043
					3,967,204,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	509,138,811		206,355		
Ag Use:	32,584,601		28,338	Productivity Loss	(-) 476,554,210
Timber Use:	0		0	Appraised Value	= 3,490,650,030
Productivity Loss:	476,554,210		178,017		
				Homestead Cap	(-) 21,381,157
				23.231 Cap	(-) 62,751,201
				Assessed Value	= 3,406,517,672
				Total Exemptions Amount	(-) 1,298,871,019
				(Breakdown on Next Page)	

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

M&O Net Taxable = 2,107,646,653
I&S Net Taxable = 2,827,261,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,277,886	1,386,135	8,626.99	8,626.99	97		
OV65	198,920,726	29,842,837	88,638.28	91,224.56	1,401		
Total	208,198,612	31,228,972	97,265.27	99,851.55	1,498	Freeze Taxable	(-) 31,228,972
Tax Rate	0.7425000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,244,120	239,776	32,423	207,353	6		
Total	1,244,120	239,776	32,423	207,353	6	Transfer Adjustment	(-) 207,353
						Freeze Adjusted M&O Net Taxable	= 2,076,210,328
						Freeze Adjusted I&S Net Taxable	= 2,795,825,093

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
15,947,054.66 = (2,076,210,328 * (0.6822000 / 100)) + (2,795,825,093 * (0.0603000 / 100)) + 97,265.27

Certified Estimate of Market Value: 3,967,204,240
Certified Estimate of Taxable Value: 2,107,646,653

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

2026 CERTIFIED TOTALS

Property Count: 68,629

SISD - SNYDER ISD
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,036	0	37,234,539	37,234,539
145D	48	0	2,205,005	2,205,005
145D1	190	0	4,312,597	4,312,597
145F	54	0	3,730,778	3,730,778
CHODO (Partial)	1	964,963	0	964,963
DP	101	0	839,979	839,979
DV1	21	0	78,764	78,764
DV1S	5	0	10,000	10,000
DV2	15	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	17	0	60,688	60,688
DV3S	1	0	0	0
DV4	40	0	195,298	195,298
DVHS	50	0	1,909,855	1,909,855
DVHSS	2	0	37,905	37,905
ECO	6	719,614,765	0	719,614,765
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	13	0	166,957	166,957
EX-XU	18	0	394,303	394,303
EX-XV	875	0	139,071,878	139,071,878
EX-XV (Prorated)	1	0	88,169	88,169
EX366	1,399	0	304,165	304,165
FR	1	0	0	0
GIT	1	860,205	0	860,205
HS	3,455	0	353,641,601	353,641,601
LVE	1	0	0	0
OV65	1,435	0	28,784,695	28,784,695
OV65S	5	0	47,362	47,362
PC	8	3,893,596	0	3,893,596
PPV	1	0	0	0
Totals		725,333,529	573,537,490	1,298,871,019

2026 CERTIFIED TOTALS

Property Count: 30

SISD - SNYDER ISD
Under ARB Review Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		165,218			
Non Homesite:		26,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	192,137
Improvement		Value			
Homesite:		2,189,611			
Non Homesite:		516,323	Total Improvements	(+)	2,705,934
Non Real		Count	Value		
Personal Property:	2		2,046,542		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,046,542
			Market Value	=	4,944,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,944,613
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	1,973
			Assessed Value	=	4,942,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	402,000
			Net Taxable	=	4,540,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,714.25 = 4,540,640 * (0.742500 / 100)

Certified Estimate of Market Value:	4,822,692
Certified Estimate of Taxable Value:	4,092,632
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 30

SISD - SNYDER ISD
Under ARB Review Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	1	0	125,000	125,000
DV4	1	0	12,000	12,000
HS	1	0	140,000	140,000
	Totals	0	402,000	402,000

2026 CERTIFIED TOTALS

Property Count: 68,659

SISD - SNYDER ISD
Grand Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		58,533,364			
Non Homesite:		113,917,676			
Ag Market:		509,345,166			
Timber Market:		0	Total Land	(+)	681,796,206
Improvement		Value			
Homesite:		621,123,337			
Non Homesite:		1,669,196,725	Total Improvements	(+)	2,290,320,062
Non Real		Count	Value		
Personal Property:	1,339		515,494,381		
Mineral Property:	55,281		484,538,204		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,000,032,585
					3,972,148,853
Ag	Non Exempt	Exempt			
Total Productivity Market:	509,138,811	206,355			
Ag Use:	32,584,601	28,338	Productivity Loss	(-)	476,554,210
Timber Use:	0	0	Appraised Value	=	3,495,594,643
Productivity Loss:	476,554,210	178,017	Homestead Cap	(-)	21,381,157
			23.231 Cap	(-)	62,753,174
			Assessed Value	=	3,411,460,312
			Total Exemptions Amount	(-)	1,299,273,019
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	2,112,187,293
I&S Net Taxable	=	2,831,802,058

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,277,886	1,386,135	8,626.99	8,626.99	97		
OV65	198,920,726	29,842,837	88,638.28	91,224.56	1,401		
Total	208,198,612	31,228,972	97,265.27	99,851.55	1,498	Freeze Taxable	(-) 31,228,972
Tax Rate	0.7425000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,244,120	239,776	32,423	207,353	6		
Total	1,244,120	239,776	32,423	207,353	6	Transfer Adjustment	(-) 207,353

Freeze Adjusted M&O Net Taxable	=	2,080,750,968
Freeze Adjusted I&S Net Taxable	=	2,800,365,733

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
15,980,768.91 = (2,080,750,968 * (0.6822000 / 100)) + (2,800,365,733 * (0.0603000 / 100)) + 97,265.27

Certified Estimate of Market Value: 3,972,026,932
Certified Estimate of Taxable Value: 2,111,739,285

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

2026 CERTIFIED TOTALS

Property Count: 68,659

SISD - SNYDER ISD
Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,037	0	37,359,539	37,359,539
145D	49	0	2,330,005	2,330,005
145D1	190	0	4,312,597	4,312,597
145F	54	0	3,730,778	3,730,778
CHODO (Partial)	1	964,963	0	964,963
DP	101	0	839,979	839,979
DV1	21	0	78,764	78,764
DV1S	5	0	10,000	10,000
DV2	15	0	81,000	81,000
DV2S	1	0	7,500	7,500
DV3	17	0	60,688	60,688
DV3S	1	0	0	0
DV4	41	0	207,298	207,298
DVHS	50	0	1,909,855	1,909,855
DVHSS	2	0	37,905	37,905
ECO	6	719,614,765	0	719,614,765
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	13	0	166,957	166,957
EX-XU	18	0	394,303	394,303
EX-XV	875	0	139,071,878	139,071,878
EX-XV (Prorated)	1	0	88,169	88,169
EX366	1,399	0	304,165	304,165
FR	1	0	0	0
GIT	1	860,205	0	860,205
HS	3,456	0	353,781,601	353,781,601
LVE	1	0	0	0
OV65	1,435	0	28,784,695	28,784,695
OV65S	5	0	47,362	47,362
PC	8	3,893,596	0	3,893,596
PPV	1	0	0	0
Totals		725,333,529	573,939,490	1,299,273,019

2026 CERTIFIED TOTALS

Property Count: 68,629

SISD - SNYDER ISD
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,151	2,429.4643	\$1,421,731	\$574,270,078	\$232,440,628
B	MULTIFAMILY RESIDENCE	45	34.5025	\$918,512	\$20,102,017	\$18,036,430
C1	VACANT LOTS AND LAND TRACTS	1,967	1,812.2738	\$0	\$13,199,044	\$11,514,029
D1	QUALIFIED OPEN-SPACE LAND	2,130	382,752.0483	\$0	\$509,138,811	\$32,562,950
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$494,807	\$8,796,453	\$8,790,890
E	RURAL LAND, NON QUALIFIED OPE	1,306	11,852.3184	\$2,698,310	\$141,223,759	\$72,771,392
F1	COMMERCIAL REAL PROPERTY	807	985.8899	\$167,115	\$185,354,341	\$167,533,256
F2	INDUSTRIAL AND MANUFACTURIN	570	7,529.6847	\$262,286	\$1,371,397,642	\$649,795,638
G1	OIL AND GAS	54,965		\$0	\$480,475,669	\$444,737,190
J2	GAS DISTRIBUTION SYSTEM	4	3.5748	\$0	\$21,485,168	\$21,360,168
J3	ELECTRIC COMPANY (INCLUDING C	34	37.9331	\$0	\$152,561,667	\$150,545,231
J4	TELEPHONE COMPANY (INCLUDI	7	0.2732	\$0	\$3,324,376	\$3,073,058
J5	RAILROAD	21		\$0	\$30,071,291	\$29,868,069
J6	PIPELAND COMPANY	147		\$0	\$58,028,028	\$55,265,231
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,758,712	\$6,625,188
J8	OTHER TYPE OF UTILITY	1	1.4400	\$0	\$4,355	\$4,355
L1	COMMERCIAL PERSONAL PROPE	648		\$0	\$60,735,229	\$35,602,760
L2	INDUSTRIAL AND MANUFACTURIN	474		\$0	\$172,686,539	\$154,349,256
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$189,748	\$8,263,526	\$6,104,892
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	900	2,176.6260	\$321,754	\$141,991,974	\$0
Totals			409,629.3382	\$6,474,263	\$3,967,204,240	\$2,107,646,653

2026 CERTIFIED TOTALS

Property Count: 30

SISD - SNYDER ISD
Under ARB Review Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	4.9789	\$0	\$2,632,577	\$2,478,604
B	MULTIFAMILY RESIDENCE	1	0.1736	\$0	\$225,494	\$225,494
F1	COMMERCIAL REAL PROPERTY	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,197,214	\$1,072,214
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,540,640

2026 CERTIFIED TOTALS

Property Count: 68,659

SISD - SNYDER ISD
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,177	2,434.4432	\$1,421,731	\$576,902,655	\$234,919,232
B	MULTIFAMILY RESIDENCE	46	34.6761	\$918,512	\$20,327,511	\$18,261,924
C1	VACANT LOTS AND LAND TRACTS	1,967	1,812.2738	\$0	\$13,199,044	\$11,514,029
D1	QUALIFIED OPEN-SPACE LAND	2,130	382,752.0483	\$0	\$509,138,811	\$32,562,950
D2	IMPROVEMENTS ON QUALIFIED OP	507		\$494,807	\$8,796,453	\$8,790,890
E	RURAL LAND, NON QUALIFIED OPE	1,306	11,852.3184	\$2,698,310	\$141,223,759	\$72,771,392
F1	COMMERCIAL REAL PROPERTY	808	986.3779	\$167,115	\$185,394,341	\$167,573,256
F2	INDUSTRIAL AND MANUFACTURIN	570	7,529.6847	\$262,286	\$1,371,397,642	\$649,795,638
G1	OIL AND GAS	54,965		\$0	\$480,475,669	\$444,737,190
J2	GAS DISTRIBUTION SYSTEM	4	3.5748	\$0	\$21,485,168	\$21,360,168
J3	ELECTRIC COMPANY (INCLUDING C	34	37.9331	\$0	\$152,561,667	\$150,545,231
J4	TELEPHONE COMPANY (INCLUDI	7	0.2732	\$0	\$3,324,376	\$3,073,058
J5	RAILROAD	21		\$0	\$30,071,291	\$29,868,069
J6	PIPELAND COMPANY	147		\$0	\$58,028,028	\$55,265,231
J7	CABLE TELEVISION COMPANY	5		\$0	\$6,758,712	\$6,625,188
J8	OTHER TYPE OF UTILITY	1	1.4400	\$0	\$4,355	\$4,355
L1	COMMERCIAL PERSONAL PROPE	649		\$0	\$61,932,443	\$36,674,974
L2	INDUSTRIAL AND MANUFACTURIN	475		\$0	\$173,535,867	\$155,073,584
M1	TANGIBLE OTHER PERSONAL, MOB	180		\$189,748	\$8,263,526	\$6,104,892
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	900	2,176.6260	\$321,754	\$141,991,974	\$0
Totals			409,634.9787	\$6,474,263	\$3,972,148,853	\$2,112,187,293

2026 CERTIFIED TOTALS

Property Count: 68,629

SISD - SNYDER ISD
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	627	254.5622	\$0	\$70,364,426	\$27,897,531
A0	SINGLE FAMILY RES - NO LAND	55		\$0	\$2,289,730	\$1,624,385
A1	REAL RES SINGLE FAMILY HOME	4,033	1,843.1706	\$1,025,329	\$483,902,869	\$194,360,386
A2	REAL RES MOBILE HOME	530	280.8467	\$305,085	\$16,583,298	\$7,594,213
A20	REAL RES MOBILE HOME-NO LAND	4	0.1400	\$87,556	\$119,603	\$118,879
A3	REAL RES-IMPROVEMENT ON VACAN	77	50.7448	\$3,761	\$1,010,152	\$845,234
B	RES MULTI-FAMILY	45	34.5025	\$918,512	\$20,102,017	\$18,036,430
C	VACANT LOTS	979	511.0582	\$0	\$3,854,153	\$3,027,901
C1	VACANT RES LOTS IN A CITY	693	276.5862	\$0	\$4,358,612	\$3,812,381
C2	VACANT COMMERCIAL LOTS	51	187.4338	\$0	\$2,355,988	\$2,289,607
C3	VACANT RES LTS OUT OF CITY LIM	246	837.1956	\$0	\$2,630,291	\$2,384,140
D1	QUALIFIED AG LAND	2,129	382,199.8049	\$0	\$508,367,930	\$32,561,534
D2	IMPROVEMENTS QUALIFIED AG LAN	507		\$494,807	\$8,796,453	\$8,790,890
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	126	96.6427	\$26,260	\$13,050,664	\$5,047,489
E1	FARM OR RANCH IMPR RESIDENCE	810	1,798.4423	\$2,344,046	\$101,684,836	\$47,994,439
E10	FARM OR RANCH IMPR-OTHR-NO LA	2		\$0	\$195,700	\$195,700
E2	FARM & RANCH IMPR - MOBL HME	158	227.8777	\$273,437	\$9,040,823	\$3,300,353
E4	NON QUALIFIED AG LAND	388	9,704.5571	\$54,567	\$17,215,588	\$16,197,263
F1	REAL PROPERTY - COMMERCIAL	807	985.8899	\$167,115	\$185,354,341	\$167,533,256
F2	REAL PROPERTY - INDUSTRIAL & M	570	7,529.6847	\$262,286	\$1,371,397,642	\$649,795,638
G1	REAL PROPERTY - OIL & GAS	54,965		\$0	\$480,475,669	\$444,737,190
J2	GAS DISTRIBUTION SYSTEM	4	3.5748	\$0	\$21,485,168	\$21,360,168
J3	ELECTRIC COMPANIES (INCL COOP)	34	37.9331	\$0	\$152,561,667	\$150,545,231
J4	TELEPHONE COMPANIES (INCL COO	7	0.2732	\$0	\$3,324,376	\$3,073,058
J5	RAILROADS	21		\$0	\$30,071,291	\$29,868,069
J6	PIPELINES	147		\$0	\$58,028,028	\$55,265,231
J7	CABLE TV SYSTEMS	5		\$0	\$6,758,712	\$6,625,188
J8	OTHER TYPE OF UTILITY	1	1.4400	\$0	\$4,355	\$4,355
L1	COMMERCIAL PERSONAL PROPER	648		\$0	\$60,735,229	\$35,602,760
L2	PERSONAL PROP - INDUSTRIAL & M	474		\$0	\$172,686,539	\$154,349,256
M1	MOBILE HOMES	180		\$189,748	\$8,263,526	\$6,104,892
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	900	2,176.6260	\$321,754	\$141,991,974	\$0
Totals		409,629.3382		\$6,474,263	\$3,967,204,240	\$2,107,646,653

2026 CERTIFIED TOTALS

Property Count: 30

SISD - SNYDER ISD
Under ARB Review Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	1	0.1653	\$0	\$4,500	\$4,500
A1	REAL RES SINGLE FAMILY HOME	26	4.8136	\$0	\$2,628,077	\$2,474,104
B	RES MULTI-FAMILY	1	0.1736	\$0	\$225,494	\$225,494
F1	REAL PROPERTY - COMMERCIAL	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,197,214	\$1,072,214
L2	PERSONAL PROP - INDUSTRIAL & M	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,540,640

2026 CERTIFIED TOTALS

Property Count: 68,659

SISD - SNYDER ISD
Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	628	254.7275	\$0	\$70,368,926	\$27,902,031
A0	SINGLE FAMILY RES - NO LAND	55		\$0	\$2,289,730	\$1,624,385
A1	REAL RES SINGLE FAMILY HOME	4,059	1,847.9842	\$1,025,329	\$486,530,946	\$196,834,490
A2	REAL RES MOBILE HOME	530	280.8467	\$305,085	\$16,583,298	\$7,594,213
A20	REAL RES MOBILE HOME-NO LAND	4	0.1400	\$87,556	\$119,603	\$118,879
A3	REAL RES-IMPROVEMENT ON VACAN	77	50.7448	\$3,761	\$1,010,152	\$845,234
B	RES MULTI-FAMILY	46	34.6761	\$918,512	\$20,327,511	\$18,261,924
C	VACANT LOTS	979	511.0582	\$0	\$3,854,153	\$3,027,901
C1	VACANT RES LOTS IN A CITY	693	276.5862	\$0	\$4,358,612	\$3,812,381
C2	VACANT COMMERCIAL LOTS	51	187.4338	\$0	\$2,355,988	\$2,289,607
C3	VACANT RES LTS OUT OF CITY LIM	246	837.1956	\$0	\$2,630,291	\$2,384,140
D1	QUALIFIED AG LAND	2,129	382,199.8049	\$0	\$508,367,930	\$32,561,534
D2	IMPROVEMENTS QUALIFIED AG LAN	507		\$494,807	\$8,796,453	\$8,790,890
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	126	96.6427	\$26,260	\$13,050,664	\$5,047,489
E1	FARM OR RANCH IMPR RESIDENCE	810	1,798.4423	\$2,344,046	\$101,684,836	\$47,994,439
E10	FARM OR RANCH IMPR-OTHR-NO LA	2		\$0	\$195,700	\$195,700
E2	FARM & RANCH IMPR - MOBL HME	158	227.8777	\$273,437	\$9,040,823	\$3,300,353
E4	NON QUALIFIED AG LAND	388	9,704.5571	\$54,567	\$17,215,588	\$16,197,263
F1	REAL PROPERTY - COMMERCIAL	808	986.3779	\$167,115	\$185,394,341	\$167,573,256
F2	REAL PROPERTY - INDUSTRIAL & M	570	7,529.6847	\$262,286	\$1,371,397,642	\$649,795,638
G1	REAL PROPERTY - OIL & GAS	54,965		\$0	\$480,475,669	\$444,737,190
J2	GAS DISTRIBUTION SYSTEM	4	3.5748	\$0	\$21,485,168	\$21,360,168
J3	ELECTRIC COMPANIES (INCL COOP)	34	37.9331	\$0	\$152,561,667	\$150,545,231
J4	TELEPHONE COMPANIES (INCL COO	7	0.2732	\$0	\$3,324,376	\$3,073,058
J5	RAILROADS	21		\$0	\$30,071,291	\$29,868,069
J6	PIPELINES	147		\$0	\$58,028,028	\$55,265,231
J7	CABLE TV SYSTEMS	5		\$0	\$6,758,712	\$6,625,188
J8	OTHER TYPE OF UTILITY	1	1.4400	\$0	\$4,355	\$4,355
L1	COMMERCIAL PERSONAL PROPER	649		\$0	\$61,932,443	\$36,674,974
L2	PERSONAL PROP - INDUSTRIAL & M	475		\$0	\$173,535,867	\$155,073,584
M1	MOBILE HOMES	180		\$189,748	\$8,263,526	\$6,104,892
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	900	2,176.6260	\$321,754	\$141,991,974	\$0
Totals		409,634.9787		\$6,474,263	\$3,972,148,853	\$2,112,187,293

2026 CERTIFIED TOTALS

Property Count: 68,659

SISD - SNYDER ISD
Effective Rate Assumption

7/28/2026 12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$6,474,263
TOTAL NEW VALUE TAXABLE:	\$5,648,551

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	\$36,694
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,844

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	608	\$23,206,669
145D	11.145 (d) Multiple Situs, Leases	32	\$1,275,007
145F	11.145 (f) Single Situs, Related Business Entity	29	\$1,431,359
DP	Disability	4	\$11,801
DV1	Disabled Veterans 10% - 29%	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	4	\$43,342
DVHS	Disabled Veteran Homestead	2	\$56,940
HS	Homestead	83	\$8,770,327
OV65	Over 65	38	\$1,148,058
PARTIAL EXEMPTIONS VALUE LOSS		802	\$35,951,003
NEW EXEMPTIONS VALUE LOSS			\$35,987,847

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$35,987,847

New Ag / Timber Exemptions

2025 Market Value	\$133,332	Count: 2
2026 Ag/Timber Use	\$3,804	
NEW AG / TIMBER VALUE LOSS	\$129,528	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,418	\$150,615	\$109,031	\$41,584

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,907	\$145,978	\$107,460	\$38,518

2026 CERTIFIED TOTALS

SISD - SNYDER ISD

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,418	\$133,638	\$132,911	\$727

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,907	\$129,662	\$129,454	\$208

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,944,613	\$4,092,632

Uncontested Value

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

Property Count: 86,419

WTC - WESTERN TX COLLEGE
ARB Approved Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		68,266,783			
Non Homesite:		128,576,815			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,741,911
Improvement		Value			
Homesite:		697,511,522			
Non Homesite:		1,953,048,058	Total Improvements	(+)	2,650,559,580
Non Real		Count	Value		
Personal Property:	1,778		822,392,954		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,425,017,567
					4,998,319,058
Ag	Non Exempt	Exempt			
Total Productivity Market:	725,691,958	206,355			
Ag Use:	54,491,694	28,338	Productivity Loss	(-)	671,200,264
Timber Use:	0	0	Appraised Value	=	4,327,118,794
Productivity Loss:	671,200,264	178,017	Homestead Cap	(-)	23,728,014
			23.231 Cap	(-)	70,037,963
			Assessed Value	=	4,233,352,817
			Total Exemptions Amount	(-)	1,576,518,733
			(Breakdown on Next Page)		
			Net Taxable	=	2,656,834,084

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,220,150	10,215,150	20,905.56	21,559.50	110		
OV65	225,505,707	221,728,360	405,153.54	410,893.40	1,577		
Total	235,725,857	231,943,510	426,059.10	432,452.90	1,687	Freeze Taxable	(-) 231,943,510
Tax Rate	0.2650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,055,822	1,055,822	762,685	293,137	5		
Total	1,055,822	1,055,822	762,685	293,137	5	Transfer Adjustment	(-) 293,137
						Freeze Adjusted Taxable	= 2,424,597,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,851,242.31 = 2,424,597,437 * (0.2650000 / 100) + 426,059.10

Certified Estimate of Market Value: 4,998,319,058
Certified Estimate of Taxable Value: 2,656,834,084

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

2026 CERTIFIED TOTALS

Property Count: 86,419

WTC - WESTERN TX COLLEGE
ARB Approved Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,227	0	42,614,662	42,614,662
145D	67	0	2,449,384	2,449,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	0	0	0
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	49	0	388,104	388,104
DV4S	1	0	12,000	12,000
DVHS	55	0	9,001,808	9,001,808
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	1	0	0	0
GIT	1	860,205	0	860,205
LVE	1	0	0	0
OV65	1,617	0	0	0
OV65S	5	0	0	0
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,364,671,791	211,846,942	1,576,518,733

2026 CERTIFIED TOTALS

Property Count: 30

WTC - WESTERN TX COLLEGE
Under ARB Review Totals

7/28/2026 12:29:21PM

Land		Value			
Homesite:		165,218			
Non Homesite:		26,919			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	192,137
Improvement		Value			
Homesite:		2,189,611			
Non Homesite:		516,323	Total Improvements	(+)	2,705,934
Non Real		Count	Value		
Personal Property:	2		2,046,542		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,046,542
			Market Value	=	4,944,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,944,613
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	1,973
			Assessed Value	=	4,942,640
			Total Exemptions Amount (Breakdown on Next Page)	(-)	262,000
			Net Taxable	=	4,680,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,403.70 = 4,680,640 * (0.265000 / 100)

Certified Estimate of Market Value:	4,822,692
Certified Estimate of Taxable Value:	4,493,573
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 30

WTC - WESTERN TX COLLEGE
Under ARB Review Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	1	0	125,000	125,000
DV4	1	0	12,000	12,000
Totals		0	262,000	262,000

2026 CERTIFIED TOTALS

Property Count: 86,449

WTC - WESTERN TX COLLEGE

Grand Totals

7/28/2026

12:29:21PM

Land		Value			
Homesite:		68,432,001			
Non Homesite:		128,603,734			
Ag Market:		725,898,313			
Timber Market:		0	Total Land	(+)	922,934,048
Improvement		Value			
Homesite:		699,701,133			
Non Homesite:		1,953,564,381	Total Improvements	(+)	2,653,265,514
Non Real		Count	Value		
Personal Property:	1,780		824,439,496		
Mineral Property:	70,082		602,624,613		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,427,064,109
					5,003,263,671
Ag		Non Exempt	Exempt		
Total Productivity Market:	725,691,958		206,355		
Ag Use:	54,491,694		28,338	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	671,200,264		178,017		4,332,063,407
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,576,780,733
				Net Taxable	=
					2,661,514,724

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,220,150	10,215,150	20,905.56	21,559.50	110		
OV65	225,505,707	221,728,360	405,153.54	410,893.40	1,577		
Total	235,725,857	231,943,510	426,059.10	432,452.90	1,687	Freeze Taxable	(-) 231,943,510
Tax Rate	0.2650000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,055,822	1,055,822	762,685	293,137	5		
Total	1,055,822	1,055,822	762,685	293,137	5	Transfer Adjustment	(-) 293,137
						Freeze Adjusted Taxable	= 2,429,278,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,863,646.00 = 2,429,278,077 * (0.2650000 / 100) + 426,059.10

Certified Estimate of Market Value: 5,003,141,750
Certified Estimate of Taxable Value: 2,661,327,657

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

2026 CERTIFIED TOTALS

Property Count: 86,449

WTC - WESTERN TX COLLEGE

Grand Totals

7/28/2026

12:29:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,228	0	42,739,662	42,739,662
145D	68	0	2,574,384	2,574,384
145D1	405	0	5,151,875	5,151,875
145F	64	0	4,482,974	4,482,974
AB	16	1,357,384,197	0	1,357,384,197
CHODO (Partial)	1	964,963	0	964,963
DP	114	0	0	0
DV1	22	0	177,000	177,000
DV1S	5	0	25,000	25,000
DV2	16	0	139,500	139,500
DV2S	1	0	7,500	7,500
DV3	18	0	164,000	164,000
DV3S	1	0	10,000	10,000
DV4	50	0	400,104	400,104
DV4S	1	0	12,000	12,000
DVHS	55	0	9,001,808	9,001,808
DVHSS	3	0	337,973	337,973
EX-XG	3	0	267,702	267,702
EX-XI	1	0	0	0
EX-XJ	1	0	66,750	66,750
EX-XN	15	0	166,957	166,957
EX-XU	19	0	394,303	394,303
EX-XV	1,084	0	145,453,483	145,453,483
EX-XV (Prorated)	1	0	88,169	88,169
EX366	2,091	0	447,798	447,798
FR	1	0	0	0
GIT	1	860,205	0	860,205
LVE	1	0	0	0
OV65	1,617	0	0	0
OV65S	5	0	0	0
PC	22	5,462,424	0	5,462,424
PPV	1	0	0	0
SO	1	2	0	2
Totals		1,364,671,791	212,108,942	1,576,780,733

2026 CERTIFIED TOTALS

Property Count: 86,419

WTC - WESTERN TX COLLEGE
ARB Approved Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,404	2,595.0863	\$1,424,796	\$592,781,058	\$560,511,836
B	MULTIFAMILY RESIDENCE	45	34.5025	\$918,512	\$20,102,017	\$18,194,137
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$212,247,722
F1	COMMERCIAL REAL PROPERTY	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,512,854
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPE	728		\$0	\$70,161,101	\$43,677,503
L2	INDUSTRIAL AND MANUFACTURIN	619		\$0	\$312,645,295	\$260,852,512
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$10,704,005
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,142.8539	\$7,692,147	\$4,998,319,058	\$2,656,834,084

2026 CERTIFIED TOTALS

Property Count: 30

WTC - WESTERN TX COLLEGE
Under ARB Review Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	4.9789	\$0	\$2,632,577	\$2,618,604
B	MULTIFAMILY RESIDENCE	1	0.1736	\$0	\$225,494	\$225,494
F1	COMMERCIAL REAL PROPERTY	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$1,197,214	\$1,072,214
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,680,640

2026 CERTIFIED TOTALS

Property Count: 86,449

WTC - WESTERN TX COLLEGE
Grand Totals

7/28/2026 12:29:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,430	2,600.0652	\$1,424,796	\$595,413,635	\$563,130,440
B	MULTIFAMILY RESIDENCE	46	34.6761	\$918,512	\$20,327,511	\$18,419,631
C1	VACANT LOTS AND LAND TRACTS	2,075	1,910.2751	\$0	\$13,564,534	\$11,787,073
D1	QUALIFIED OPEN-SPACE LAND	3,394	533,711.2727	\$0	\$725,691,958	\$54,444,625
D2	IMPROVEMENTS ON QUALIFIED OP	796		\$551,400	\$12,307,200	\$12,293,790
E	RURAL LAND, NON QUALIFIED OPE	2,019	18,052.5547	\$3,576,826	\$220,537,132	\$212,247,722
F1	COMMERCIAL REAL PROPERTY	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,552,854
F2	INDUSTRIAL AND MANUFACTURIN	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	OIL AND GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANY (INCLUDING C	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANY (INCLUDI	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROAD	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELAND COMPANY	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPE	729		\$0	\$71,358,315	\$44,749,717
L2	INDUSTRIAL AND MANUFACTURIN	620		\$0	\$313,494,623	\$261,576,840
M1	TANGIBLE OTHER PERSONAL, MOB	222		\$397,125	\$10,747,597	\$10,704,005
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S	SPECIAL INVENTORY TAX	10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT PROPERTY	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals			569,148.4944	\$7,692,147	\$5,003,263,671	\$2,661,514,724

2026 CERTIFIED TOTALS

Property Count: 86,419

WTC - WESTERN TX COLLEGE
ARB Approved Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	667	271.9886	\$0	\$71,810,386	\$69,234,974
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,656,535
A1	REAL RES SINGLE FAMILY HOME	4,195	1,961.5731	\$1,027,229	\$497,726,228	\$468,894,430
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$18,512,024
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$266,009
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$947,864
B	RES MULTI-FAMILY	45	34.5025	\$918,512	\$20,102,017	\$18,194,137
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$14,179,099
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$159,118,239
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$293,823
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$15,002,102
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,618,311
F1	REAL PROPERTY - COMMERCIAL	1,028	1,293.7354	\$239,448	\$196,115,156	\$177,512,854
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPER	728		\$0	\$70,161,101	\$43,677,503
L2	PERSONAL PROP - INDUSTRIAL & M	619		\$0	\$312,645,295	\$260,852,512
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$10,704,005
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,142.8539		\$7,692,147	\$4,998,319,058	\$2,656,834,084

2026 CERTIFIED TOTALS

Property Count: 30

WTC - WESTERN TX COLLEGE
Under ARB Review Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	1	0.1653	\$0	\$4,500	\$4,500
A1	REAL RES SINGLE FAMILY HOME	26	4.8136	\$0	\$2,628,077	\$2,614,104
B	RES MULTI-FAMILY	1	0.1736	\$0	\$225,494	\$225,494
F1	REAL PROPERTY - COMMERCIAL	1	0.4880	\$0	\$40,000	\$40,000
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,197,214	\$1,072,214
L2	PERSONAL PROP - INDUSTRIAL & M	1		\$0	\$849,328	\$724,328
Totals			5.6405	\$0	\$4,944,613	\$4,680,640

2026 CERTIFIED TOTALS

Property Count: 86,449

WTC - WESTERN TX COLLEGE

Grand Totals

7/28/2026 12:29:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	REAL RES SINGLE FAMILY HOME	668	272.1539	\$0	\$71,814,886	\$69,239,474
A0	SINGLE FAMILY RES - NO LAND	67		\$0	\$2,724,772	\$2,656,535
A1	REAL RES SINGLE FAMILY HOME	4,221	1,966.3867	\$1,027,229	\$500,354,305	\$471,508,534
A2	REAL RES MOBILE HOME	588	309.6068	\$306,250	\$19,235,010	\$18,512,024
A20	REAL RES MOBILE HOME-NO LAND	9	0.1400	\$87,556	\$266,009	\$266,009
A3	REAL RES-IMPROVEMENT ON VACAN	79	51.7778	\$3,761	\$1,018,653	\$947,864
B	RES MULTI-FAMILY	46	34.6761	\$918,512	\$20,327,511	\$18,419,631
C	VACANT LOTS	1,032	541.3222	\$0	\$3,926,316	\$3,087,369
C1	VACANT RES LOTS IN A CITY	698	280.5575	\$0	\$4,400,314	\$3,837,397
C2	VACANT COMMERCIAL LOTS	62	197.8338	\$0	\$2,361,708	\$2,295,327
C3	VACANT RES LTS OUT OF CITY LIM	285	890.5616	\$0	\$2,876,196	\$2,566,980
D1	QUALIFIED AG LAND	3,393	533,159.0293	\$0	\$724,921,077	\$54,443,209
D2	IMPROVEMENTS QUALIFIED AG LAN	796		\$551,400	\$12,307,200	\$12,293,790
D3	QUALIFIED AG LAND	2	10.4500	\$0	\$12,613	\$2,235
D4	QUALIFIED AG LAND	3	566.5920	\$0	\$794,416	\$35,329
E	FARM OR RANCH IMPR / RES	144	137.6426	\$26,260	\$14,443,513	\$14,179,099
E1	FARM OR RANCH IMPR RESIDENCE	1,269	2,602.4427	\$3,218,613	\$165,160,607	\$159,118,239
E10	FARM OR RANCH IMPR-OTHR-NO LA	7		\$0	\$293,823	\$293,823
E2	FARM & RANCH IMPR - MOBL HME	261	398.7467	\$277,386	\$15,486,100	\$15,002,102
E4	NON QUALIFIED AG LAND	552	14,888.9241	\$54,567	\$25,116,941	\$23,618,311
F1	REAL PROPERTY - COMMERCIAL	1,029	1,294.2234	\$239,448	\$196,155,156	\$177,552,854
F2	REAL PROPERTY - INDUSTRIAL & M	842	8,635.4273	\$262,286	\$1,638,183,036	\$306,687,146
G1	REAL PROPERTY - OIL & GAS	69,672		\$0	\$597,878,770	\$556,847,534
J2	GAS DISTRIBUTION SYSTEM	5	3.5748	\$0	\$21,723,091	\$21,598,091
J3	ELECTRIC COMPANIES (INCL COOP)	53	68.1811	\$0	\$212,825,105	\$210,759,055
J4	TELEPHONE COMPANIES (INCL COO	14	0.6532	\$0	\$4,341,045	\$4,094,574
J5	RAILROADS	23		\$0	\$42,431,273	\$42,228,051
J6	PIPELINES	339	3.3700	\$0	\$143,720,614	\$139,078,912
J7	CABLE TV SYSTEMS	6		\$0	\$6,767,583	\$6,625,188
J8	OTHER TYPE OF UTILITY	2	2.6500	\$0	\$23,434	\$23,434
L1	COMMERCIAL PERSONAL PROPER	729		\$0	\$71,358,315	\$44,749,717
L2	PERSONAL PROP - INDUSTRIAL & M	620		\$0	\$313,494,623	\$261,576,840
M1	MOBILE HOMES	222		\$397,125	\$10,747,597	\$10,704,005
O	RESIDENTIAL INVENTORY	58	13.3092	\$0	\$300,020	\$300,020
S		10		\$0	\$7,035,541	\$6,366,022
X	TOTALLY EXEMPT	1,110	2,818.2616	\$321,754	\$148,436,498	\$0
Totals		569,148.4944		\$7,692,147	\$5,003,263,671	\$2,661,514,724

2026 CERTIFIED TOTALS

Property Count: 86,449

WTC - WESTERN TX COLLEGE

Effective Rate Assumption

7/28/2026

12:29:21PM

New Value

TOTAL NEW VALUE MARKET:	\$7,692,147
TOTAL NEW VALUE TAXABLE:	\$7,311,226

New Exemptions

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2025 Market Value	\$36,694
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$48,450
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,144

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	671	\$24,284,331
145D	11.145 (d) Multiple Situs, Leases	49	\$1,393,672
145F	11.145 (f) Single Situs, Related Business Entity	31	\$1,556,359
DP	Disability	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$278,638
OV65	Over 65	44	\$0
PARTIAL EXEMPTIONS VALUE LOSS		808	\$27,592,500
NEW EXEMPTIONS VALUE LOSS			\$27,677,644

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$27,677,644

New Ag / Timber Exemptions

2025 Market Value	\$610,655	Count: 7
2026 Ag/Timber Use	\$27,157	
NEW AG / TIMBER VALUE LOSS	\$583,498	

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,859	\$151,160	\$6,113	\$145,047

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,034	\$144,228	\$6,404	\$137,824

2026 CERTIFIED TOTALS

WTC - WESTERN TX COLLEGE

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,859	\$134,085	\$0	\$134,085

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,034	\$127,885	\$0	\$127,885

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
30	\$4,944,613	\$4,493,573

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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