

2025 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,515

Grand Totals

1/28/2026

4:57:27PM

Land		Value				
Homesite:		43,754,615				
Non Homesite:		99,497,984				
Ag Market:		1,014,050				
Timber Market:		0		Total Land	(+)	144,266,649
Improvement		Value				
Homesite:		472,400,815				
Non Homesite:		474,333,550		Total Improvements	(+)	946,734,365
Non Real		Count	Value			
Personal Property:	631	138,763,400				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	138,763,400
				Market Value	=	1,229,764,414
Ag		Non Exempt	Exempt			
Total Productivity Market:	1,014,050	0				
Ag Use:	10,150	0		Productivity Loss	(-)	1,003,900
Timber Use:	0	0		Appraised Value	=	1,228,760,514
Productivity Loss:	1,003,900	0		Homestead Cap	(-)	27,667,361
				23.231 Cap	(-)	7,206,899
				Assessed Value	=	1,193,886,254
				Total Exemptions Amount	(-)	184,131,668
				(Breakdown on Next Page)		
				Net Taxable	=	1,009,754,586

Levy Info			
M&O Rate:	0.2918000	M&O Tax:	2,946,513.63
I&S Rate:	0.0000000	I&S Tax:	0.00
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	0.00
		PP Late Penalty:	0.00
		Late Correction Penalty:	49.41
		Total Levy	2,946,513.63
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2025 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,515

Grand Totals

1/28/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	0	0
DV1	9	0	82,000	82,000
DV1S	1	0	5,000	5,000
DV2	9	0	81,000	81,000
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	16	0	161,970	161,970
DV4S	2	0	12,000	12,000
DVHS	17	0	3,113,726	3,113,726
DVHSS	1	0	209,583	209,583
EX-XG	1	0	1,264,100	1,264,100
EX-XI	6	0	3,324,130	3,324,130
EX-XL	1	0	1,130	1,130
EX-XN	9	0	1,239,360	1,239,360
EX-XU	1	0	187,910	187,910
EX-XV	164	0	154,972,870	154,972,870
EX-XV (Prorated)	1	0	8,362	8,362
EX366	58	0	56,820	56,820
HS	2,690	0	0	0
LIH	4	0	3,520,830	3,520,830
LVE	1	0	0	0
MED	1	0	409,914	409,914
OV65	969	14,307,763	0	14,307,763
SO	8	1,097,200	0	1,097,200
Totals		15,404,963	168,726,705	184,131,668

2025 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,515

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,545	1,145.1985	\$3,640,710	\$668,919,671	\$620,928,503
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,744,243
C1	VACANT LOTS AND LAND TRACTS	396	394.6603	\$0	\$10,668,190	\$10,466,067
D1	QUALIFIED OPEN-SPACE LAND	8	61.8320	\$0	\$1,014,050	\$10,150
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPE	15	14.8082	\$56,820	\$1,246,190	\$1,232,983
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	480	386.4713	\$4,244,780	\$139,416,581	\$138,367,178
F2	INDUSTRIAL AND MANUFACTURIN	38	167.8899	\$432,550	\$62,007,150	\$61,967,214
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$9,880,040	\$9,880,040
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$16,460,490	\$16,460,490
J4	TELEPHONE COMPANY (INCLUDI	7	0.4821	\$0	\$2,071,180	\$2,071,180
J5	RAILROAD	4	50.8920	\$0	\$11,581,050	\$11,581,050
J7	CABLE TELEVISION COMPANY	1		\$0	\$118,250	\$118,250
L1	COMMERCIAL PERSONAL PROPE	538		\$0	\$65,344,230	\$63,837,116
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$26,774,570	\$26,774,570
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$0	\$2,847,580	\$2,552,192
S	SPECIAL INVENTORY TAX	5		\$0	\$6,718,510	\$6,718,510
X	TOTALLY EXEMPT PROPERTY	246	773.2686	\$3,990,900	\$166,517,662	\$0
	Totals		3,024.9442	\$16,140,630	\$1,229,764,414	\$1,009,754,586

2025 LEVY TOTALS

CHF - CITY OF HEREFORD

Property Count: 6,515

Effective Rate Assumption

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET:	\$16,140,630
TOTAL NEW VALUE TAXABLE:	\$11,717,780

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$158,580
EX366	HB366 Exempt	16	2024 Market Value	\$50,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$208,840

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$492,988
HS	Homestead	34	\$0
OV65	Over 65	43	\$624,737
PARTIAL EXEMPTIONS VALUE LOSS			\$1,129,725
NEW EXEMPTIONS VALUE LOSS			\$1,338,565

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,338,565

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
2,660	\$171,664	\$10,343	\$161,321

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,658	\$171,692	\$10,351	\$161,341

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,660	\$165,525	\$1,339	\$164,186

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,658	\$165,575	\$1,369	\$164,206

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 LEVY TOTALS
CHF - CITY OF HEREFORD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,579

Grand Totals

1/28/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	60,955,070	0	60,955,070
DP	71	0	0	0
DV1	11	0	106,000	106,000
DV1S	1	0	5,000	5,000
DV2	16	0	151,500	151,500
DV3	7	0	78,000	78,000
DV3S	1	0	10,000	10,000
DV4	18	0	185,970	185,970
DV4S	2	0	12,000	12,000
DVHS	22	0	4,039,487	4,039,487
DVHSS	1	0	209,583	209,583
EX-XG	2	0	1,298,600	1,298,600
EX-XI	8	0	4,379,570	4,379,570
EX-XL	1	0	1,130	1,130
EX-XN	12	0	2,667,050	2,667,050
EX-XU	1	0	187,910	187,910
EX-XV	224	0	207,415,224	207,415,224
EX-XV (Prorated)	3	0	24,497	24,497
EX366	70	0	63,850	63,850
HS	3,498	0	0	0
LIH	4	0	3,520,830	3,520,830
LVE	2	29,950	0	29,950
MED	1	0	409,914	409,914
OV65	1,320	19,494,555	0	19,494,555
SO	8	1,097,200	0	1,097,200
Totals		81,576,775	224,766,115	306,342,890

2025 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Property Count: 12,579

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,142	1,747.3526	\$3,950,400	\$728,176,611	\$674,770,348
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,744,243
C1	VACANT LOTS AND LAND TRACTS	603	845.6051	\$0	\$14,278,900	\$13,876,857
D1	QUALIFIED OPEN-SPACE LAND	3,505	923,973.6915	\$0	\$1,578,852,492	\$160,421,213
D2	IMPROVEMENTS ON QUALIFIED OP	848		\$528,760	\$32,404,642	\$32,348,436
E	RURAL LAND, NON QUALIFIED OPE	1,530	13,163.2946	\$4,091,650	\$220,411,563	\$210,346,959
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	788	1,366.7923	\$8,332,170	\$187,437,481	\$185,692,683
F2	INDUSTRIAL AND MANUFACTURIN	216	9,389.0967	\$117,126,800	\$569,052,140	\$507,879,648
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,657,020	\$12,657,020
J3	ELECTRIC COMPANY (INCLUDING C	42	114.1435	\$0	\$107,898,280	\$107,894,934
J4	TELEPHONE COMPANY (INCLUDI	38	12.7834	\$49,570	\$7,485,020	\$7,483,761
J5	RAILROAD	9	52.9620	\$0	\$56,094,320	\$56,094,320
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,286,030	\$17,274,158
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$257,690	\$257,690
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,151,550	\$1,151,550
L1	COMMERCIAL PERSONAL PROPE	1,099		\$0	\$246,351,140	\$244,844,026
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$310,632,320	\$310,632,320
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$157,320	\$4,714,400	\$4,268,347
S	SPECIAL INVENTORY TAX	8		\$0	\$8,260,910	\$8,260,910
X	TOTALLY EXEMPT PROPERTY	327	2,105.4442	\$3,990,900	\$221,558,057	\$0
	Totals		952,860.7477	\$142,002,440	\$4,363,134,186	\$2,592,938,873

2025 LEVY TOTALS

GDS - DEAF SMITH COUNTY

Effective Rate Assumption

1/28/2026

4:58:21PM

Property Count: 12,579

New Value

TOTAL NEW VALUE MARKET:	\$142,002,440
TOTAL NEW VALUE TAXABLE:	\$137,579,590

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$34,500
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$216,230
EX366	HB366 Exempt	21	2024 Market Value	\$55,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$306,440

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$677,052
HS	Homestead	44	\$0
OV65	Over 65	52	\$753,477
PARTIAL EXEMPTIONS VALUE LOSS			101
NEW EXEMPTIONS VALUE LOSS			\$1,442,529
NEW EXEMPTIONS VALUE LOSS			\$1,748,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,748,969

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,455	\$177,686	\$10,538	\$167,148

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,953	\$170,093	\$10,465	\$159,628

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,455	\$163,900	\$901	\$162,999

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,953	\$162,850	\$1,367	\$161,483

2025 LEVY TOTALS

GDS - DEAF SMITH COUNTY

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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2025 LEVY TOTALS

HOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 12,581

1/28/2026

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Land		Value			
Homesite:		57,529,780			
Non Homesite:		182,076,069			
Ag Market:		1,579,103,002			
Timber Market:		0	Total Land	(+)	1,818,708,851
Improvement		Value			
Homesite:		633,212,594			
Non Homesite:		1,083,528,171	Total Improvements	(+)	1,716,740,765
Non Real		Count	Value		
Personal Property:	1,318	822,084,260			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	822,084,260
			Market Value	=	4,357,533,876
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,578,852,492	250,510			
Ag Use:	160,459,718	31,880	Productivity Loss	(-)	1,418,392,774
Timber Use:	0	0	Appraised Value	=	2,939,141,102
Productivity Loss:	1,418,392,774	218,630			
			Homestead Cap	(-)	36,627,822
			23.231 Cap	(-)	8,831,827
			Assessed Value	=	2,893,681,453
			Total Exemptions Amount	(-)	375,190,787
			(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	=	2,518,490,666
I&S Net Taxable	=	2,543,127,896

Levy Info			
M&O Rate:	0.2439920	M&O Tax:	6,144,969.43
I&S Rate:	0.0701400	I&S Tax:	1,782,177.22
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	1,613.72
		PP Late Penalty:	0.00
		Late Correction Penalty:	53.19
		Total Levy	7,928,760.37
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2025 LEVY TOTALSHOS - HOSPITAL DISTRICT
Grand Totals

Property Count: 12,581

1/28/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	21,079,073	0	21,079,073
ABMNO	1	24,637,230	0	24,637,230
DP	71	0	0	0
DV1	11	0	106,000	106,000
DV1S	1	0	5,000	5,000
DV2	16	0	151,500	151,500
DV3	7	0	78,000	78,000
DV3S	1	0	10,000	10,000
DV4	18	0	185,970	185,970
DV4S	2	0	12,000	12,000
DVHS	22	0	4,039,487	4,039,487
DVHSS	1	0	209,583	209,583
EX-XG	2	0	1,298,600	1,298,600
EX-XI	8	0	4,379,570	4,379,570
EX-XL	1	0	1,130	1,130
EX-XN	12	0	2,667,050	2,667,050
EX-XU	1	0	187,910	187,910
EX-XV	224	0	207,415,224	207,415,224
EX-XV (Prorated)	3	0	24,497	24,497
EX366	70	0	63,850	63,850
FR	16	84,086,664	0	84,086,664
HS	3,498	0	0	0
LIH	4	0	3,520,830	3,520,830
LVE	2	29,950	0	29,950
MED	1	0	409,914	409,914
OV65	1,320	19,494,555	0	19,494,555
SO	8	1,097,200	0	1,097,200
Totals		150,424,672	224,766,115	375,190,787

2025 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Property Count: 12,581

Grand Totals

1/28/2026

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,142	1,747.3526	\$3,950,400	\$728,176,611	\$674,770,348
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,744,243
C1	VACANT LOTS AND LAND TRACTS	603	845.6051	\$0	\$14,278,900	\$13,876,857
D1	QUALIFIED OPEN-SPACE LAND	3,505	923,973.6915	\$0	\$1,578,852,492	\$160,421,213
D2	IMPROVEMENTS ON QUALIFIED OP	848		\$528,760	\$32,404,642	\$32,348,436
E	RURAL LAND, NON QUALIFIED OPE	1,530	13,163.2946	\$4,091,650	\$220,411,563	\$210,346,959
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	788	1,366.7923	\$8,332,170	\$187,437,481	\$185,692,683
F2	INDUSTRIAL AND MANUFACTURIN	216	9,389.0967	\$117,126,800	\$569,052,140	\$523,118,415
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,657,020	\$12,657,020
J3	ELECTRIC COMPANY (INCLUDING C	42	114.1435	\$0	\$107,898,280	\$107,894,934
J4	TELEPHONE COMPANY (INCLUDI	38	12.7834	\$49,570	\$7,485,020	\$7,483,761
J5	RAILROAD	8	52.9620	\$0	\$50,432,280	\$50,432,280
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,286,030	\$17,274,158
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$257,690	\$257,690
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,151,550	\$1,151,550
L1	COMMERCIAL PERSONAL PROPE	1,102		\$0	\$246,412,870	\$238,718,966
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$310,632,320	\$232,732,446
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$157,320	\$4,714,400	\$4,268,347
S	SPECIAL INVENTORY TAX	8		\$0	\$8,260,910	\$8,260,910
X	TOTALLY EXEMPT PROPERTY	327	2,105.4442	\$3,990,900	\$221,558,057	\$0
	Totals		952,860.7477	\$142,002,440	\$4,357,533,876	\$2,518,490,666

2025 LEVY TOTALS

HOS - HOSPITAL DISTRICT

Effective Rate Assumption

Property Count: 12,581

1/28/2026

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New Value

TOTAL NEW VALUE MARKET:	\$142,002,440
TOTAL NEW VALUE TAXABLE:	\$137,579,590

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$34,500
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$216,230
EX366	HB366 Exempt	21	2024 Market Value	\$55,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$306,440

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$677,052
HS	Homestead	44	\$0
OV65	Over 65	52	\$753,477
PARTIAL EXEMPTIONS VALUE LOSS			101
NEW EXEMPTIONS VALUE LOSS			\$1,442,529
NEW EXEMPTIONS VALUE LOSS			\$1,748,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,748,969

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,455	\$177,686	\$10,538	\$167,148

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,953	\$170,093	\$10,465	\$159,628

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,455	\$163,900	\$901	\$162,999

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,953	\$162,850	\$1,367	\$161,483

2025 LEVY TOTALS

HOS - HOSPITAL DISTRICT
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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2025 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,904

Grand Totals

1/28/2026

4:57:27PM

Land		Value				
Homesite:		55,785,490				
Non Homesite:		179,845,125				
Ag Market:		942,463,349				
Timber Market:		0		Total Land	(+)	1,178,093,964
Improvement		Value				
Homesite:		604,632,504				
Non Homesite:		1,046,587,355		Total Improvements	(+)	1,651,219,859
Non Real		Count	Value			
Personal Property:	1,278	800,374,930				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	800,374,930
				Market Value	=	3,629,688,753
Ag	Non Exempt	Exempt				
Total Productivity Market:	942,212,839	250,510				
Ag Use:	95,698,078	31,880		Productivity Loss	(-)	846,514,761
Timber Use:	0	0		Appraised Value	=	2,783,173,992
Productivity Loss:	846,514,761	218,630		Homestead Cap	(-)	36,075,355
				23.231 Cap	(-)	10,966,985
				Assessed Value	=	2,736,131,652
				Total Exemptions Amount	(-)	326,585,460
				(Breakdown on Next Page)		
				Net Taxable	=	2,409,546,192

Levy Info			
M&O Rate:	0.0491160	M&O Tax:	1,183,481.41
I&S Rate:	0.0000000	I&S Tax:	245.98
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	251.76
		PP Late Penalty:	0.00
		Late Correction Penalty:	8.32
		Total Levy	1,183,487.19
Tax Increment Finance Value:	0		
Tax Increment Finance Levy:	0.00		

2025 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,904

Grand Totals

1/28/2026

4:58:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	0	0
DV1	10	0	94,000	94,000
DV1S	1	0	5,000	5,000
DV2	15	0	144,000	144,000
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	16	0	161,970	161,970
DV4S	2	0	12,000	12,000
DVHS	22	0	4,039,487	4,039,487
DVHSS	1	0	209,583	209,583
EX	3	0	397,764	397,764
EX-XG	1	0	1,264,100	1,264,100
EX-XI	8	0	4,379,570	4,379,570
EX-XL	1	0	1,130	1,130
EX-XN	11	0	2,636,560	2,636,560
EX-XU	1	0	187,910	187,910
EX-XV	218	0	204,197,270	204,197,270
EX-XV (Prorated)	3	0	24,497	24,497
EX366	70	0	64,540	64,540
FR	16	84,797,630	0	84,797,630
HS	3,418	0	0	0
LIH	4	0	3,520,830	3,520,830
LVE	2	29,950	0	29,950
MED	1	0	409,914	409,914
OV65	1,284	18,834,555	0	18,834,555
SO	8	1,097,200	0	1,097,200
Totals		104,759,335	221,826,125	326,585,460

2025 LEVY TOTALS

JAC - AMARILLO COLLEGE

Property Count: 10,904

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,136	1,740.3026	\$3,950,400	\$726,959,071	\$673,631,240
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,744,243
C1	VACANT LOTS AND LAND TRACTS	599	841.5651	\$0	\$14,271,950	\$13,871,707
D1	QUALIFIED OPEN-SPACE LAND	1,658	375,068.4212	\$0	\$871,644,880	\$83,895,823
D2	IMPROVEMENTS ON QUALIFIED OP	551		\$218,460	\$23,182,760	\$23,175,249
E	RURAL LAND, NON QUALIFIED OPE	1,219	10,843.5311	\$2,986,990	\$171,660,181	\$163,861,037
ERROR		6		\$0	\$1,378,141	\$1,034,467
F1	COMMERCIAL REAL PROPERTY	766	1,280.0373	\$8,294,760	\$186,798,391	\$185,053,611
F2	INDUSTRIAL AND MANUFACTURIN	190	9,151.8727	\$117,040,930	\$501,012,060	\$500,827,732
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,691,060	\$11,691,060
J3	ELECTRIC COMPANY (INCLUDING C	30	112.1435	\$0	\$97,225,870	\$97,222,610
J4	TELEPHONE COMPANY (INCLUDI	23	12.7834	\$49,570	\$6,714,960	\$6,713,701
J5	RAILROAD	8	52.9620	\$0	\$50,432,280	\$50,432,280
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,905,470	\$14,905,470
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$186,440	\$186,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,151,550	\$1,151,550
L1	COMMERCIAL PERSONAL PROPE	1,075		\$0	\$244,175,990	\$235,771,120
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$304,725,320	\$226,825,446
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$157,320	\$4,527,510	\$4,097,883
S	SPECIAL INVENTORY TAX	8		\$0	\$8,260,910	\$8,260,910
X	TOTALLY EXEMPT PROPERTY	315	2,066.8842	\$3,990,900	\$218,246,727	\$0
	Totals		401,258.0149	\$140,464,200	\$3,497,285,691	\$2,339,353,579

2025 LEVY TOTALS

JAC - AMARILLO COLLEGE

Effective Rate Assumption

Property Count: 10,904

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET:	\$140,560,200
TOTAL NEW VALUE TAXABLE:	\$136,137,350

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$216,230
EX366	HB366 Exempt	21	2024 Market Value	\$55,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$271,940

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$677,052
HS	Homestead	43	\$0
OV65	Over 65	51	\$738,477
PARTIAL EXEMPTIONS VALUE LOSS			\$1,427,529
NEW EXEMPTIONS VALUE LOSS			\$1,699,469

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,699,469

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,349	\$173,715	\$10,426	\$163,289

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,949	\$169,875	\$10,472	\$159,403

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,349	\$162,610	\$905	\$161,705

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,949	\$162,810	\$1,367	\$161,443

Lower Value Used

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

JAC - AMARILLO COLLEGE

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 559

Grand Totals

1/28/2026

4:57:27PM

Land		Value			
Homesite:		270,080			
Non Homesite:		312,350			
Ag Market:		196,707,587			
Timber Market:		0		Total Land	(+) 197,290,017
Improvement		Value			
Homesite:		4,793,270			
Non Homesite:		4,999,713		Total Improvements	(+) 9,792,983
Non Real		Count	Value		
Personal Property:	14	1,555,990			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,555,990
				Market Value	= 208,638,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	196,707,587	0			
Ag Use:	20,567,016	0		Productivity Loss	(-) 176,140,571
Timber Use:	0	0		Appraised Value	= 32,498,419
Productivity Loss:	176,140,571	0		Homestead Cap	(-) 390,604
				23.231 Cap	(-) 12,024
				Assessed Value	= 32,095,791
				Total Exemptions Amount	(-) 2,501,628
				(Breakdown on Next Page)	
				Net Taxable	= 29,594,163

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,092,163	439,195	27.22	27.22	12		
Total	2,092,163	439,195	27.22	27.22	12	Freeze Taxable	(-) 439,195
Tax Rate	1.0987000						
						Freeze Adjusted Taxable	= 29,154,968

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Late Correction Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 559

Grand Totals

1/28/2026

4:58:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
EX366	3	0	1,160	1,160
HS	18	0	2,172,284	2,172,284
OV65	12	0	320,684	320,684
Totals		0	2,501,628	2,501,628

2025 LEVY TOTALS

SAD - ADRIAN ISD

Property Count: 559

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2	1.0000	\$0	\$3,000	\$1,200
D1	QUALIFIED OPEN-SPACE LAND	525	161,304.4212	\$0	\$196,707,587	\$20,563,314
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$147,060	\$1,551,922	\$1,547,560
E	RURAL LAND, NON QUALIFIED OPE	64	176.2450	\$0	\$8,324,221	\$5,430,989
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$8,100	\$8,100
F2	INDUSTRIAL AND MANUFACTURIN	1	5.0000	\$0	\$488,170	\$488,170
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$260,780	\$260,780
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$550,310	\$550,310
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$27,200	\$27,200
J6	PIPELAND COMPANY	3		\$0	\$541,540	\$541,540
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$175,000	\$175,000
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,160	\$0
	Totals		161,486.6662	\$147,060	\$208,638,990	\$29,594,163

2025 LEVY TOTALS

SAD - ADRIAN ISD
Effective Rate Assumption

Property Count: 559

1/28/2026 4:58:21PM

New Value

TOTAL NEW VALUE MARKET: **\$147,060**
TOTAL NEW VALUE TAXABLE: **\$147,060**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2024 Market Value	\$2,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	14	\$534,915
OV65	Over 65	6	\$260,684
INCREASED EXEMPTIONS VALUE LOSS			\$795,599

TOTAL EXEMPTIONS VALUE LOSS \$798,099

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
18	\$261,611	\$142,383	\$119,228

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
18	\$206,525	\$150,962	\$55,563

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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2025 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Property Count: 50

1/28/2026

4:57:27PM

Land		Value			
Homesite:		24,000			
Non Homesite:		48,550			
Ag Market:		13,005,780			
Timber Market:		0		Total Land	(+) 13,078,330
Improvement		Value			
Homesite:		476,950			
Non Homesite:		212,710		Total Improvements	(+) 689,660
Non Real		Count	Value		
Personal Property:		6	86,230		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 86,230
				Market Value	= 13,854,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,005,780	0			
Ag Use:	1,600,640	0		Productivity Loss	(-) 11,405,140
Timber Use:	0	0		Appraised Value	= 2,449,080
Productivity Loss:	11,405,140	0		Homestead Cap	(-) 53,103
				23.231 Cap	(-) 0
				Assessed Value	= 2,395,977
				Total Exemptions Amount	(-) 212,207
				(Breakdown on Next Page)	
				Net Taxable	= 2,183,770

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	71,797	0	0.00	0.00	1	
Total	71,797	0	0.00	0.00	1	Freeze Taxable (-) 0
Tax Rate	1.0001000					
						Freeze Adjusted Taxable = 2,183,770

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Late Correction Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 LEVY TOTALS

SFR - FRIONA ISD
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	2	0	410	410
HS	2	0	211,797	211,797
OV65	1	0	0	0
Totals		0	212,207	212,207

2025 LEVY TOTALSSFR - FRIONA ISD
Grand Totals

Property Count: 50

1/28/2026 4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	43	11,551.9800	\$0	\$13,005,780	\$1,600,640
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$100,160	\$100,160
E	RURAL LAND, NON QUALIFIED OPE	8	39.0000	\$0	\$662,050	\$397,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,550	\$3,550
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$0	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$37,470	\$37,470
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$44,800	\$44,800
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$410	\$0
	Totals		11,590.9800	\$0	\$13,854,220	\$2,183,770

2025 LEVY TOTALS

SFR - FRIONA ISD
Effective Rate Assumption

Property Count: 50

1/28/2026

4:58:21PM

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
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	Homestead	1	\$40,000
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INCREASED EXEMPTIONS VALUE LOSS 1 \$40,000

TOTAL EXEMPTIONS VALUE LOSS \$40,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$247,475	\$132,450	\$115,025
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Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
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2	\$247,475	\$132,450	\$115,025
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Lower Value Used

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

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 LEVY TOTALS

SHF - HEREFORD I. S. D.
Grand Totals

Property Count: 10,911

1/28/2026

4:57:27PM

Land	Value			
Homesite:	55,785,490			
Non Homesite:	179,845,125			
Ag Market:	942,463,349			
Timber Market:	0	Total Land	(+)	1,178,093,964

Improvement	Value			
Homesite:	604,632,504			
Non Homesite:	1,046,587,355	Total Improvements	(+)	1,651,219,859

Non Real	Count	Value		
Personal Property:	1,285	800,963,630		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 800,963,630
			Market Value	= 3,630,277,453

Ag	Non Exempt	Exempt		
Total Productivity Market:	942,212,839	250,510		
Ag Use:	95,698,078	31,880	Productivity Loss	(-) 846,514,761
Timber Use:	0	0	Appraised Value	= 2,783,762,692
Productivity Loss:	846,514,761	218,630		
			Homestead Cap	(-) 36,075,355
			23.231 Cap	(-) 10,966,985
			Assessed Value	= 2,736,720,352
			Total Exemptions Amount	(-) 631,296,103
			(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	=	2,105,424,249
I&S Net Taxable	=	2,105,501,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,207,073	352,702	1,258.72	1,273.15	69		
OV65	193,829,843	30,151,892	65,378.24	68,700.50	1,225		
Total	201,036,916	30,504,594	66,636.96	69,973.65	1,294	Freeze Taxable	(-) 30,504,594
Tax Rate	0.8061000						

Freeze Adjusted M&O Net Taxable	=	2,074,919,655
Freeze Adjusted I&S Net Taxable	=	2,074,996,665

Levy Info					
M&O Rate:	0.7122000	M&O Tax:	14,836,589.27		
I&S Rate:	0.0939000	I&S Tax:	1,952,147.46		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	4,132.06		
		PP Late Penalty:	0.00		
		Late Correction	136.49		
		Penalty:			
		Total Levy			16,792,868.79
Tax Increment Finance Value:			0		
Tax Increment Finance Levy:			0.00		

2025 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,911

Grand Totals

1/28/2026

4:58:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	736,161	736,161
DV1	10	0	58,000	58,000
DV1S	1	0	0	0
DV2	15	0	77,970	77,970
DV3	6	0	21,046	21,046
DV3S	1	0	0	0
DV4	16	0	103,253	103,253
DV4S	2	0	12,000	12,000
DVHS	22	0	1,074,703	1,074,703
DVHSS	1	0	9,583	9,583
ECO	1	77,010	0	77,010
EX	3	0	397,764	397,764
EX-XG	1	0	1,264,100	1,264,100
EX-XI	8	0	4,379,570	4,379,570
EX-XL	1	0	1,130	1,130
EX-XN	12	0	2,667,050	2,667,050
EX-XU	1	0	187,910	187,910
EX-XV	218	0	204,197,270	204,197,270
EX-XV (Prorated)	3	0	24,497	24,497
EX366	70	0	64,540	64,540
HS	3,418	0	381,251,308	381,251,308
LIH	4	0	3,520,830	3,520,830
LVE	2	29,950	0	29,950
MED	1	0	409,914	409,914
OV65	1,284	0	29,633,344	29,633,344
OV65S	1	0	0	0
SO	8	1,097,200	0	1,097,200
Totals		1,204,160	630,091,943	631,296,103

2025 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,911

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,136	1,740.3026	\$3,950,400	\$726,959,071	\$337,619,556
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,324,243
C1	VACANT LOTS AND LAND TRACTS	599	841.5651	\$0	\$14,271,950	\$13,871,707
D1	QUALIFIED OPEN-SPACE LAND	1,658	375,068.4212	\$0	\$871,644,880	\$83,895,823
D2	IMPROVEMENTS ON QUALIFIED OP	551		\$218,460	\$23,182,760	\$23,175,249
E	RURAL LAND, NON QUALIFIED OPE	1,219	10,843.5311	\$2,986,990	\$171,660,181	\$114,773,471
ERROR		6		\$0	\$1,378,141	\$336,145
F1	COMMERCIAL REAL PROPERTY	766	1,280.0373	\$8,294,760	\$186,798,391	\$184,934,162
F2	INDUSTRIAL AND MANUFACTURIN	190	9,151.8727	\$117,040,930	\$501,012,060	\$500,750,722
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,691,060	\$11,691,060
J3	ELECTRIC COMPANY (INCLUDING C	30	112.1435	\$0	\$97,225,870	\$97,222,610
J4	TELEPHONE COMPANY (INCLUDI	23	12.7834	\$49,570	\$6,714,960	\$6,713,701
J5	RAILROAD	8	52.9620	\$0	\$50,432,280	\$50,432,280
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,905,470	\$14,905,470
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$186,440	\$186,440
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,151,550	\$1,151,550
L1	COMMERCIAL PERSONAL PROPE	1,076		\$0	\$244,181,880	\$242,674,766
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$304,725,320	\$304,725,320
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$157,320	\$4,527,510	\$2,870,929
S	SPECIAL INVENTORY TAX	8		\$0	\$8,260,910	\$8,260,910
X	TOTALLY EXEMPT PROPERTY	316	2,066.8842	\$3,990,900	\$218,277,217	\$0
	Totals		401,258.0149	\$140,464,200	\$3,497,322,071	\$2,036,516,114

2025 LEVY TOTALS

SHF - HEREFORD I. S. D.

Property Count: 10,911

Effective Rate Assumption

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET:	\$140,560,200
TOTAL NEW VALUE TAXABLE:	\$134,844,689

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$216,230
EX366	HB366 Exempt	21	2024 Market Value	\$55,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$271,940

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$5,630
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$212,988
HS	Homestead	43	\$4,299,675
OV65	Over 65	51	\$1,299,586
PARTIAL EXEMPTIONS VALUE LOSS			\$5,829,879
NEW EXEMPTIONS VALUE LOSS			\$6,101,819

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	15	\$580,531
HS	Homestead	2,245	\$79,289,216
OV65	Over 65	561	\$21,523,728
INCREASED EXEMPTIONS VALUE LOSS			\$101,393,475

TOTAL EXEMPTIONS VALUE LOSS \$107,495,294

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,349	\$173,715	\$123,078	\$50,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,949	\$169,875	\$123,042	\$46,833

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,349	\$162,610	\$140,000	\$22,610

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,949	\$162,810	\$140,000	\$22,810

2025 LEVY TOTALS

SHF - HEREFORD I. S. D.

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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2025 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Property Count: 224

1/28/2026

4:57:27PM

Land		Value			
Homesite:		612,480			
Non Homesite:		1,313,240			
Ag Market:		91,839,971			
Timber Market:		0	Total Land	(+) 93,765,691	
Improvement		Value			
Homesite:		7,655,790			
Non Homesite:		12,687,970	Total Improvements	(+) 20,343,760	
Non Real		Count	Value		
Personal Property:	22		9,189,190		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,189,190
			Market Value	= 123,298,641	
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,839,971	0			
Ag Use:	9,908,350	0	Productivity Loss	(-) 81,931,621	
Timber Use:	0	0	Appraised Value	= 41,367,020	
Productivity Loss:	81,931,621	0	Homestead Cap	(-) 164,068	
			23.231 Cap	(-) 17,474	
			Assessed Value	= 41,185,478	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,442,731	

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

			M&O Net Taxable	= 32,742,747				
			I&S Net Taxable	= 36,413,317				
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,465,800	816,716	3,502.35	4,376.49	15			
Total	3,465,800	816,716	3,502.35	4,376.49	15	Freeze Taxable	(-) 816,716	
Tax Rate	1.3022000							
			Freeze Adjusted M&O Net Taxable	= 31,926,031				
			Freeze Adjusted I&S Net Taxable	= 35,596,601				

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Late Correction Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 LEVY TOTALS

SVE - VEGA ISD
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	0	0
ECO	1	3,670,570	0	3,670,570
EX-XG	1	0	34,500	34,500
EX-XV	1	0	187,630	187,630
EX366	2	0	1,460	1,460
HS	29	0	3,779,981	3,779,981
OV65	16	33,000	735,590	768,590
Totals		3,703,570	4,739,161	8,442,731

2025 LEVY TOTALSSVE - VEGA ISD
Grand Totals

Property Count: 224

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,070	\$17,070
D1	QUALIFIED OPEN-SPACE LAND	172	52,050.9050	\$0	\$91,839,971	\$9,908,350
D2	IMPROVEMENTS ON QUALIFIED OP	55		\$3,420	\$1,224,190	\$1,224,190
E	RURAL LAND, NON QUALIFIED OPE	70	371.4010	\$155,590	\$11,016,790	\$6,425,361
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$334,080	\$334,080
F2	INDUSTRIAL AND MANUFACTURIN	11	133.4000	\$82,960	\$9,365,390	\$5,680,466
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$39,930	\$39,930
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,530,850	\$2,530,850
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$27,490	\$27,490
J6	PIPELAND COMPANY	2		\$0	\$144,800	\$144,800
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$534,160	\$534,160
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,876,000	\$5,876,000
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$124,330	\$0
X	TOTALLY EXEMPT PROPERTY	4	2.0000	\$0	\$223,590	\$0
	Totals		52,639.7960	\$241,970	\$123,298,641	\$32,742,747

2025 LEVY TOTALS

SVE - VEGA ISD

Property Count: 224

Effective Rate Assumption

1/28/2026

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New Value

TOTAL NEW VALUE MARKET:	\$241,970
TOTAL NEW VALUE TAXABLE:	\$241,970

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$34,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,500

Exemption	Description	Count	Exemption Amount
OV65	Over 65	1	\$63,000
PARTIAL EXEMPTIONS VALUE LOSS			\$63,000
NEW EXEMPTIONS VALUE LOSS			\$97,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	27	\$959,288
OV65	Over 65	12	\$549,590
INCREASED EXEMPTIONS VALUE LOSS			\$1,508,878

TOTAL EXEMPTIONS VALUE LOSS	\$1,606,378
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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
28	\$251,863	\$136,419	\$115,444

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
28	\$244,080	\$140,000	\$104,080

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

2025 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,079

Grand Totals

1/28/2026

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Land		Value			
Homesite:		417,730			
Non Homesite:		1,864,531			
Ag Market:		359,468,204			
Timber Market:		0		Total Land	(+) 361,750,465
Improvement		Value			
Homesite:		9,219,650			
Non Homesite:		12,603,900		Total Improvements	(+) 21,823,550
Non Real		Count	Value		
Personal Property:		19	37,023,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 37,023,780
				Market Value	= 420,597,795
Ag	Non Exempt	Exempt			
Total Productivity Market:	359,468,204	0			
Ag Use:	39,740,276	0		Productivity Loss	(-) 319,727,928
Timber Use:	0	0		Appraised Value	= 100,869,867
Productivity Loss:	319,727,928	0			
				Homestead Cap	(-) 634,276
				23.231 Cap	(-) 126,228
				Assessed Value	= 100,109,363
				Total Exemptions Amount	(-) 24,224,721
				(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	=	75,884,642
I&S Net Taxable	=	93,734,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,843,969	733,108	1,496.37	2,106.72	12			
Total	2,843,969	733,108	1,496.37	2,106.72	12	Freeze Taxable	(-) 733,108	
Tax Rate	0.7753450							

Freeze Adjusted M&O Net Taxable	=	75,151,534
Freeze Adjusted I&S Net Taxable	=	93,001,174

Levy Info					
M&O Rate:	0.6822000	M&O Tax:	514,000.19		
I&S Rate:	0.0931450	I&S Tax:	86,805.57		
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00		
		Ag Penalty:	0.00		
		PP Late Penalty:	0.00		
		Late Correction Penalty:	0.00		
			Total Levy	600,805.76	
Tax Increment Finance Value:				0	
Tax Increment Finance Levy:				0.00	

2025 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,079

Grand Totals

1/28/2026

4:58:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
ECO	1	17,849,640	0	17,849,640
EX-XV	4	0	1,944,900	1,944,900
EX366	1	0	500	500
HS	30	0	3,896,059	3,896,059
OV65	12	0	509,622	509,622
Totals		17,849,640	6,375,081	24,224,721

2025 LEVY TOTALS

SWC - WALCOTT I. S. D.

Property Count: 1,079

Grand Totals

1/28/2026

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	2.0000	\$0	\$16,000	\$75
C1	VACANT LOTS AND LAND TRACTS	2	3.0400	\$0	\$3,950	\$3,950
D1	QUALIFIED OPEN-SPACE LAND	1,011	298,678.7481	\$0	\$359,468,204	\$39,716,276
D2	IMPROVEMENTS ON QUALIFIED OP	149		\$80,020	\$5,227,790	\$5,183,457
E	RURAL LAND, NON QUALIFIED OPE	116	1,271.3005	\$507,980	\$15,790,191	\$10,777,540
F1	COMMERCIAL REAL PROPERTY	11	2.6650	\$0	\$61,520	\$61,502
F2	INDUSTRIAL AND MANUFACTURIN	12	93.0240	\$2,910	\$33,693,660	\$15,825,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$594,290	\$594,290
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,320,650	\$1,320,564
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$608,810	\$608,810
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,304,330	\$1,292,458
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$469,440	\$469,440
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$31,000	\$31,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,560	\$0
X	TOTALLY EXEMPT PROPERTY	5	19.3900	\$0	\$1,945,400	\$0
Totals			300,074.2376	\$590,910	\$420,597,795	\$75,884,642

2025 LEVY TOTALS

SWC - WALCOTT I. S. D.
Effective Rate Assumption

Property Count: 1,079

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET:	\$590,910
TOTAL NEW VALUE TAXABLE:	\$590,910

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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HS	Homestead	26	\$1,038,679
OV65	Over 65	9	\$386,437

INCREASED EXEMPTIONS VALUE LOSS 35 \$1,425,116

TOTAL EXEMPTIONS VALUE LOSS \$1,425,116

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
29	\$288,387	\$154,061	\$134,326

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$140,660	\$140,000	\$660

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
29	\$273,130	\$145,387	\$127,743

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1	\$140,660	\$140,000	\$660

Lower Value Used

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

SWC - WALCOTT I. S. D.

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Property Count: 148

1/28/2026

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Land		Value			
Homesite:		597,880			
Non Homesite:		1,404,590			
Ag Market:		46,186,070			
Timber Market:		0	Total Land	(+) 48,188,540	
Improvement		Value			
Homesite:		11,311,070			
Non Homesite:		27,978,420	Total Improvements	(+) 39,289,490	
Non Real		Count	Value		
Personal Property:	13		7,801,620		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,801,620
			Market Value	=	95,279,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,186,070	0			
Ag Use:	4,736,810	0	Productivity Loss	(-)	41,449,260
Timber Use:	0	0	Appraised Value	=	53,830,390
Productivity Loss:	41,449,260	0			
			Homestead Cap	(-)	250,308
			23.231 Cap	(-)	5,780
			Assessed Value	=	53,574,302
			Total Exemptions Amount	(-)	30,099,482
			(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	=	23,474,820
I&S Net Taxable	=	47,909,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,763,296	1,662,546	5,325.92	5,448.48	11		
Total	3,763,296	1,662,546	5,325.92	5,448.48	11	Freeze Taxable	(-) 1,662,546
Tax Rate	1.3755000						

Freeze Adjusted M&O Net Taxable	=	21,812,274
Freeze Adjusted I&S Net Taxable	=	46,247,134

Levy Info	
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M&O Rate:	M&O Tax:	
I&S Rate:	I&S Tax:	
Protected I&S Rate:	Protected I&S Tax:	
	Ag Penalty:	
	PP Late Penalty:	
	Late Correction Penalty:	
	Total Levy	
Tax Increment Finance Value:		0
Tax Increment Finance Levy:		0.00

2025 LEVY TOTALS

SWI - WILDORADO ISD
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
ECO	1	24,434,860	0	24,434,860
EX-XV	3	0	1,107,460	1,107,460
EX366	2	0	850	850
HS	29	0	3,945,452	3,945,452
OV65	11	0	598,860	598,860
Totals		24,434,860	5,664,622	30,099,482

2025 LEVY TOTALSSWI - WILDORADO ISD
Grand Totals

Property Count: 148

1/28/2026 4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	5.0500	\$0	\$1,184,470	\$551,038
D1	QUALIFIED OPEN-SPACE LAND	96	25,319.2160	\$0	\$46,186,070	\$4,736,810
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$79,800	\$1,117,820	\$1,117,820
E	RURAL LAND, NON QUALIFIED OPE	54	461.8170	\$559,890	\$13,076,930	\$8,903,742
F1	COMMERCIAL REAL PROPERTY	3	2.0000	\$37,410	\$235,390	\$235,390
F2	INDUSTRIAL AND MANUFACTURIN	2	5.8000	\$0	\$24,492,860	\$58,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,410	\$67,410
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$6,270,600	\$6,270,600
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$68,030	\$68,030
J6	PIPELAND COMPANY	2		\$0	\$389,890	\$389,890
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,004,840	\$1,004,840
X	TOTALLY EXEMPT PROPERTY	5	17.1700	\$0	\$1,114,090	\$0
	Totals		25,811.0530	\$677,100	\$95,279,650	\$23,474,820

2025 LEVY TOTALS

SWI - WILDORADO ISD
Effective Rate Assumption

Property Count: 148

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET: **\$677,100**
TOTAL NEW VALUE TAXABLE: **\$677,100**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	26	\$1,040,000
OV65	Over 65	10	\$498,860
INCREASED EXEMPTIONS VALUE LOSS			\$1,538,860

TOTAL EXEMPTIONS VALUE LOSS \$1,678,860

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
29	\$396,994	\$144,681	\$252,313

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$394,823	\$147,144	\$247,679

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
29	\$363,050	\$140,000	\$223,050

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$421,240	\$148,386	\$272,854

Lower Value Used

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

SWI - WILDORADO ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 11,211

Grand Totals

1/28/2026

4:57:27PM

Land		Value			
Homesite:		56,972,460			
Non Homesite:		179,484,138			
Ag Market:		1,139,435,794			
Timber Market:		0		Total Land	(+) 1,375,892,392
Improvement		Value			
Homesite:		619,899,934			
Non Homesite:		1,068,387,928		Total Improvements	(+) 1,688,287,862
Non Real		Count	Value		
Personal Property:		1,290	778,713,590		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 778,713,590
				Market Value	= 3,842,893,844
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,139,185,284	250,510		
Ag Use:		114,188,049	31,880	Productivity Loss	(-) 1,024,997,235
Timber Use:		0	0	Appraised Value	= 2,817,896,609
Productivity Loss:		1,024,997,235	218,630	Homestead Cap	(-) 35,688,320
				23.231 Cap	(-) 8,787,287
				Assessed Value	= 2,773,421,002
				Total Exemptions Amount	(-) 327,137,794
				(Breakdown on Next Page)	
				Net Taxable	= 2,446,283,208

Levy Info			
M&O Rate:	0.0029500	M&O Tax:	72,166.31
I&S Rate:	0.0000000	I&S Tax:	14.78
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	15.16
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.50
		Total Levy	72,166.69
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

2025 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 11,211

Grand Totals

1/28/2026

4:58:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	0	0
DV1	10	0	94,000	94,000
DV1S	1	0	5,000	5,000
DV2	15	0	144,000	144,000
DV3	7	0	78,000	78,000
DV3S	1	0	10,000	10,000
DV4	17	0	173,970	173,970
DV4S	2	0	12,000	12,000
DVHS	22	0	4,039,487	4,039,487
DVHSS	1	0	209,583	209,583
EX-XG	2	0	1,298,600	1,298,600
EX-XI	8	0	4,379,570	4,379,570
EX-XL	1	0	1,130	1,130
EX-XN	12	0	2,667,050	2,667,050
EX-XU	1	0	187,910	187,910
EX-XV	219	0	205,425,534	205,425,534
EX-XV (Prorated)	3	0	24,497	24,497
EX366	69	0	63,350	63,350
FR	16	84,086,664	0	84,086,664
HS	3,457	0	0	0
LIH	4	0	3,520,830	3,520,830
LVE	2	29,950	0	29,950
MED	1	0	409,914	409,914
OV65	1,299	19,179,555	0	19,179,555
SO	8	1,097,200	0	1,097,200
Totals		104,393,369	222,744,425	327,137,794

2025 LEVY TOTALS

WHP - H P WATER DISTRICT

Property Count: 11,211

Grand Totals

1/28/2026

4:58:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,139	1,742.3026	\$3,950,400	\$726,992,141	\$673,664,310
B	MULTIFAMILY RESIDENCE	154	22.8575	\$3,774,870	\$38,134,170	\$36,744,243
C1	VACANT LOTS AND LAND TRACTS	599	841.5651	\$0	\$14,271,950	\$13,871,707
D1	QUALIFIED OPEN-SPACE LAND	2,231	541,125.5193	\$0	\$1,139,185,284	\$114,165,246
D2	IMPROVEMENTS ON QUALIFIED OP	686		\$301,680	\$27,509,660	\$27,461,359
E	RURAL LAND, NON QUALIFIED OPE	1,376	11,492.8061	\$3,448,330	\$198,927,591	\$190,055,978
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	776	1,364.1273	\$8,332,170	\$187,369,391	\$185,624,593
F2	INDUSTRIAL AND MANUFACTURIN	205	9,286.3727	\$117,123,890	\$534,371,740	\$534,161,158
J2	GAS DISTRIBUTION SYSTEM	10	0.0143	\$0	\$11,801,950	\$11,801,950
J3	ELECTRIC COMPANY (INCLUDING C	39	114.1435	\$0	\$106,548,920	\$106,545,574
J4	TELEPHONE COMPANY (INCLUDI	31	12.7834	\$49,570	\$7,068,080	\$7,066,821
J5	RAILROAD	8	52.9620	\$0	\$50,432,280	\$50,432,280
J6	PIPELAND COMPANY	12	60.0000	\$0	\$15,868,610	\$15,868,610
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$257,690	\$257,690
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,151,550	\$1,151,550
L1	COMMERCIAL PERSONAL PROPE	1,094		\$0	\$245,278,450	\$237,584,546
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$305,204,320	\$227,304,446
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$157,320	\$4,651,840	\$4,220,787
S	SPECIAL INVENTORY TAX	8		\$0	\$8,260,910	\$8,260,910
X	TOTALLY EXEMPT PROPERTY	321	2,082.3842	\$3,990,900	\$219,567,867	\$0
	Totals		568,202.4780	\$141,129,130	\$3,842,893,844	\$2,446,283,208

2025 LEVY TOTALS

WHP - H P WATER DISTRICT

Effective Rate Assumption

Property Count: 11,211

1/28/2026

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New Value

TOTAL NEW VALUE MARKET:	\$141,129,130
TOTAL NEW VALUE TAXABLE:	\$136,706,280

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$34,500
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$216,230
EX366	HB366 Exempt	21	2024 Market Value	\$55,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$306,440

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$677,052
HS	Homestead	44	\$0
OV65	Over 65	52	\$753,477
PARTIAL EXEMPTIONS VALUE LOSS			101
NEW EXEMPTIONS VALUE LOSS			\$1,442,529
NEW EXEMPTIONS VALUE LOSS			\$1,748,969

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,748,969

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,415	\$176,195	\$10,386	\$165,809

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,950	\$169,865	\$10,469	\$159,396

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,415	\$163,330	\$794	\$162,536

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,950	\$162,750	\$1,365	\$161,385

2025 LEVY TOTALS

WHP - H P WATER DISTRICT

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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2025 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Property Count: 256

1/28/2026

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Land		Value			
Homesite:		779,010			
Non Homesite:		1,646,770			
Ag Market:		91,669,070			
Timber Market:		0	Total Land	(+) 94,094,850	
Improvement		Value			
Homesite:		13,852,990			
Non Homesite:		33,516,000	Total Improvements	(+) 47,368,990	
Non Real		Count	Value		
Personal Property:	19		9,594,590		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,594,590
			Market Value	= 151,058,430	
Ag		Non Exempt	Exempt		
Total Productivity Market:	91,669,070		0		
Ag Use:	9,496,259		0	Productivity Loss	(-) 82,172,811
Timber Use:	0		0	Appraised Value	= 68,885,619
Productivity Loss:	82,172,811		0	Homestead Cap	(-) 354,844
				23.231 Cap	(-) 8,900
				Assessed Value	= 68,521,875
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,292,190
				Net Taxable	= 67,229,685

Levy Info	
M&O Rate:	M&O Tax:
I&S Rate:	I&S Tax:
Protected I&S Rate:	Protected I&S Tax:
	Ag Penalty:
	PP Late Penalty:
	Late Correction Penalty:
	Total Levy
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Property Count: 256

1/28/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
EX-XG	1	0	34,500	34,500
EX-XV	2	0	1,062,670	1,062,670
EX366	1	0	1,120	1,120
OV65	17	181,900	0	181,900
Totals		181,900	1,110,290	1,292,190

2025 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 256

Grand Totals

1/28/2026

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	5.0500	\$0	\$1,185,390	\$1,119,858
D1	QUALIFIED OPEN-SPACE LAND	194	54,457.8010	\$0	\$91,669,070	\$9,496,259
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$83,220	\$1,647,030	\$1,647,030
E	RURAL LAND, NON QUALIFIED OPE	76	511.4400	\$441,090	\$16,670,640	\$16,184,308
F1	COMMERCIAL REAL PROPERTY	5	84.0900	\$37,410	\$558,720	\$558,720
F2	INDUSTRIAL AND MANUFACTURIN	4	20.8000	\$0	\$28,593,290	\$28,593,290
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$95,790	\$95,790
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,913,450	\$8,913,450
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$90,840	\$90,840
J6	PIPELAND COMPANY	3		\$0	\$311,080	\$311,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$71,250	\$71,250
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$147,810	\$147,810
X	TOTALLY EXEMPT PROPERTY	4	13.5000	\$0	\$1,104,070	\$0
	Totals		55,092.6810	\$561,720	\$151,058,430	\$67,229,685

2025 LEVY TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 256

Effective Rate Assumption

1/28/2026

4:58:21PM

New Value

TOTAL NEW VALUE MARKET: **\$561,720**
 TOTAL NEW VALUE TAXABLE: **\$561,720**

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$34,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,500

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$34,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$34,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
40	\$355,693	\$8,871	\$346,822

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$394,823	\$7,144	\$387,679

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
40	\$324,740	\$0	\$324,740

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$421,240	\$8,386	\$412,854

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value

2025 LEVY TOTALS
WLE - LLANO ESTACADO WATER DISTRICT