

2026 CERTIFIED TOTALS

Property Count: 6,502

CHF - CITY OF HEREFORD
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		43,728,520			
Non Homesite:		96,151,881			
Ag Market:		1,014,050			
Timber Market:		0	Total Land	(+)	140,894,451
Improvement		Value			
Homesite:		474,693,380			
Non Homesite:		465,310,400	Total Improvements	(+)	940,003,780
Non Real		Count	Value		
Personal Property:	631		149,835,490		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 149,835,490
			Market Value	=	1,230,733,721
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,014,050	0			
Ag Use:	10,490	0	Productivity Loss	(-)	1,003,560
Timber Use:	0	0	Appraised Value	=	1,229,730,161
Productivity Loss:	1,003,560	0	Homestead Cap	(-)	14,194,763
			23.231 Cap	(-)	2,642,597
			Assessed Value	=	1,212,892,801
			Total Exemptions Amount (Breakdown on Next Page)	(-)	210,500,902
			Net Taxable	=	1,002,391,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

2,924,979.56 = 1,002,391,899 * (0.291800 / 100)

Certified Estimate of Market Value:	1,230,733,721
Certified Estimate of Taxable Value:	1,002,391,899

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

2026 CERTIFIED TOTALS

Property Count: 6,502

CHF - CITY OF HEREFORD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	571	0	23,233,890	23,233,890
145D	47	0	1,399,870	1,399,870
145F	7	0	488,540	488,540
DP	55	0	0	0
DV1	10	0	94,000	94,000
DV2	9	0	81,000	81,000
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	18	0	3,493,102	3,493,102
DVHSS	2	0	487,140	487,140
EX-XG	2	0	1,457,510	1,457,510
EX-XI	5	0	3,130,720	3,130,720
EX-XL	1	0	1,130	1,130
EX-XN	8	0	341,670	341,670
EX-XU	1	0	187,910	187,910
EX-XV	165	0	156,270,210	156,270,210
FR	1	23,588	0	23,588
HS	2,679	0	0	0
LIH	4	0	3,666,100	3,666,100
MED	1	0	625,000	625,000
OV65	998	14,759,352	0	14,759,352
SO	8	486,200	0	486,200
Totals		15,269,140	195,231,762	210,500,902

2026 CERTIFIED TOTALS

Property Count: 19

CHF - CITY OF HEREFORD
Under ARB Review Totals

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Land		Value			
Homesite:		17,980			
Non Homesite:		3,333,023			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	3,351,003
Improvement		Value			
Homesite:		171,390			
Non Homesite:		11,758,150	Total Improvements	(+)	11,929,540
Non Real		Count	Value		
Personal Property:	1		205,030		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	205,030
			Market Value	=	15,485,573
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	15,485,573
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	15,386
			Assessed Value	=	15,470,187
			Total Exemptions Amount (Breakdown on Next Page)	(-)	140,000
			Net Taxable	=	15,330,187

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,733.49 = 15,330,187 * (0.291800 / 100)

Certified Estimate of Market Value: 14,842,773
 Certified Estimate of Taxable Value: 14,554,451

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

2026 CERTIFIED TOTALS

Property Count: 19

CHF - CITY OF HEREFORD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
HS	1	0	0	0
OV65	1	15,000	0	15,000
Totals		15,000	125,000	140,000

2026 CERTIFIED TOTALS

Property Count: 6,521

CHF - CITY OF HEREFORD

Grand Totals

7/18/2026

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Land		Value			
Homesite:		43,746,500			
Non Homesite:		99,484,904			
Ag Market:		1,014,050			
Timber Market:		0	Total Land	(+)	144,245,454
Improvement		Value			
Homesite:		474,864,770			
Non Homesite:		477,068,550	Total Improvements	(+)	951,933,320
Non Real		Count	Value		
Personal Property:	632		150,040,520		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	150,040,520
			Market Value	=	1,246,219,294
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,014,050	0			
Ag Use:	10,490	0	Productivity Loss	(-)	1,003,560
Timber Use:	0	0	Appraised Value	=	1,245,215,734
Productivity Loss:	1,003,560	0			
			Homestead Cap	(-)	14,194,763
			23.231 Cap	(-)	2,657,983
			Assessed Value	=	1,228,362,988
			Total Exemptions Amount (Breakdown on Next Page)	(-)	210,640,902
			Net Taxable	=	1,017,722,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,969,713.05 = 1,017,722,086 * (0.291800 / 100)

Certified Estimate of Market Value: 1,245,576,494
 Certified Estimate of Taxable Value: 1,016,946,350

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

2026 CERTIFIED TOTALS

Property Count: 6,521

CHF - CITY OF HEREFORD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	572	0	23,358,890	23,358,890
145D	47	0	1,399,870	1,399,870
145F	7	0	488,540	488,540
DP	55	0	0	0
DV1	10	0	94,000	94,000
DV2	9	0	81,000	81,000
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	18	0	3,493,102	3,493,102
DVHSS	2	0	487,140	487,140
EX-XG	2	0	1,457,510	1,457,510
EX-XI	5	0	3,130,720	3,130,720
EX-XL	1	0	1,130	1,130
EX-XN	8	0	341,670	341,670
EX-XU	1	0	187,910	187,910
EX-XV	165	0	156,270,210	156,270,210
FR	1	23,588	0	23,588
HS	2,680	0	0	0
LIH	4	0	3,666,100	3,666,100
MED	1	0	625,000	625,000
OV65	999	14,774,352	0	14,774,352
SO	8	486,200	0	486,200
Totals		15,284,140	195,356,762	210,640,902

2026 CERTIFIED TOTALS

Property Count: 6,502

CHF - CITY OF HEREFORD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,559	1,146.9066	\$3,595,870	\$672,215,531	\$638,169,785
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	396	370.8976	\$0	\$9,977,230	\$9,835,644
D1	QUALIFIED OPEN-SPACE LAND	8	61.8320	\$0	\$1,014,050	\$10,490
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPE	15	14.8082	\$0	\$1,246,190	\$1,232,983
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	465	352.9128	\$534,310	\$126,882,090	\$126,381,673
F2	INDUSTRIAL AND MANUFACTURIN	36	161.8809	\$0	\$60,907,620	\$60,888,965
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$9,705,090	\$9,580,090
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$18,316,340	\$18,054,740
J4	TELEPHONE COMPANY (INCLUDI	7	0.4821	\$0	\$1,687,990	\$1,425,760
J5	RAILROAD	4	50.8920	\$0	\$11,475,000	\$11,350,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,460	\$103,460
L1	COMMERCIAL PERSONAL PROPE	608		\$0	\$67,758,150	\$43,269,630
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$33,752,600	\$33,067,600
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$0	\$2,847,580	\$2,605,507
S	SPECIAL INVENTORY TAX	4		\$0	\$7,965,720	\$7,655,982
X	TOTALLY EXEMPT PROPERTY	180	773.6414	\$278,890	\$166,119,490	\$0
Totals			2,963.4649	\$6,071,590	\$1,230,733,721	\$1,002,391,899

2026 CERTIFIED TOTALS

Property Count: 19

CHF - CITY OF HEREFORD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$174,370
C1	VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
F1	COMMERCIAL REAL PROPERTY	11	28.2257	\$273,600	\$14,318,913	\$14,318,913
F2	INDUSTRIAL AND MANUFACTURIN	2	6.0090	\$0	\$131,420	\$131,420
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$205,030	\$80,030
Totals			56.9310	\$273,600	\$15,485,573	\$15,330,187

2026 CERTIFIED TOTALS

Property Count: 6,521

CHF - CITY OF HEREFORD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,560	1,147.1359	\$3,595,870	\$672,404,901	\$638,344,155
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	400	393.3646	\$0	\$10,618,070	\$10,461,098
D1	QUALIFIED OPEN-SPACE LAND	8	61.8320	\$0	\$1,014,050	\$10,490
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$5,400	\$5,400
E	RURAL LAND, NON QUALIFIED OPE	15	14.8082	\$0	\$1,246,190	\$1,232,983
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	476	381.1385	\$807,910	\$141,201,003	\$140,700,586
F2	INDUSTRIAL AND MANUFACTURIN	38	167.8899	\$0	\$61,039,040	\$61,020,385
J2	GAS DISTRIBUTION SYSTEM	2	0.0143	\$0	\$9,705,090	\$9,580,090
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5695	\$0	\$18,316,340	\$18,054,740
J4	TELEPHONE COMPANY (INCLUDI	7	0.4821	\$0	\$1,687,990	\$1,425,760
J5	RAILROAD	4	50.8920	\$0	\$11,475,000	\$11,350,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$103,460	\$103,460
L1	COMMERCIAL PERSONAL PROPE	609		\$0	\$67,963,180	\$43,349,660
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$33,752,600	\$33,067,600
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$0	\$2,847,580	\$2,605,507
S	SPECIAL INVENTORY TAX	4		\$0	\$7,965,720	\$7,655,982
X	TOTALLY EXEMPT PROPERTY	180	773.6414	\$278,890	\$166,119,490	\$0
Totals			3,020.3959	\$6,345,190	\$1,246,219,294	\$1,017,722,086

2026 CERTIFIED TOTALS

Property Count: 6,521

CHF - CITY OF HEREFORD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$6,345,190
TOTAL NEW VALUE TAXABLE:	\$6,066,300

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$145,940
ABSOLUTE EXEMPTIONS VALUE LOSS				\$339,350

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	572	\$23,358,890
145D	11.145 (d) Multiple Situs, Leases	47	\$1,399,870
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$274,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$266,080
HS	Homestead	8	\$0
OV65	Over 65	50	\$748,126
PARTIAL EXEMPTIONS VALUE LOSS		685	\$26,321,876
NEW EXEMPTIONS VALUE LOSS			\$26,661,226

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$26,661,226
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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
2,651	\$172,286	\$5,308	\$166,978

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,649	\$172,315	\$5,312	\$167,003

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,651	\$165,660	\$0	\$165,660

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,649	\$165,730	\$0	\$165,730

2026 CERTIFIED TOTALSCHF - CITY OF HEREFORD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
19	\$15,485,573	\$14,554,451

Uncontested Value

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

Property Count: 12,568

GDS - DEAF SMITH COUNTY
ARB Approved Totals

7/18/2026

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Land		Value			
Homesite:		57,559,035			
Non Homesite:		183,369,551			
Ag Market:		1,849,242,031			
Timber Market:		0	Total Land	(+)	2,090,170,617
Improvement		Value			
Homesite:		636,941,539			
Non Homesite:		1,073,906,981	Total Improvements	(+)	1,710,848,520
Non Real		Count	Value		
Personal Property:	1,317		816,588,026		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	816,588,026
			Market Value	=	4,617,607,163
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,848,991,521	250,510			
Ag Use:	123,311,057	33,580	Productivity Loss	(-)	1,725,680,464
Timber Use:	0	0	Appraised Value	=	2,891,926,699
Productivity Loss:	1,725,680,464	216,930			
			Homestead Cap	(-)	18,345,469
			23.231 Cap	(-)	3,551,842
			Assessed Value	=	2,870,029,388
			Total Exemptions Amount (Breakdown on Next Page)	(-)	362,551,373
			Net Taxable	=	2,507,478,015

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,949,852.44 = 2,507,478,015 * (0.556330 / 100)

Certified Estimate of Market Value: 4,617,607,163
 Certified Estimate of Taxable Value: 2,507,478,015

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

2026 CERTIFIED TOTALS

Property Count: 12,568

GDS - DEAF SMITH COUNTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,129	0	57,189,160	57,189,160
145D	105	0	2,578,900	2,578,900
145F	20	0	1,469,490	1,469,490
AB	4	52,571,800	0	52,571,800
DP	62	0	0	0
DV1	11	0	106,000	106,000
DV2	17	0	163,500	163,500
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	19	0	197,970	197,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	227	0	210,848,257	210,848,257
FR	1	23,588	0	23,588
HS	3,493	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,354	20,014,666	0	20,014,666
SO	8	486,200	0	486,200
Totals		73,096,254	289,455,119	362,551,373

2026 CERTIFIED TOTALS

Property Count: 44

GDS - DEAF SMITH COUNTY
Under ARB Review Totals

7/18/2026

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Land		Value			
Homesite:		33,980			
Non Homesite:		6,321,853			
Ag Market:		832,740			
Timber Market:		0	Total Land	(+)	7,188,573
Improvement		Value			
Homesite:		459,770			
Non Homesite:		64,646,300	Total Improvements	(+)	65,106,070
Non Real		Count	Value		
Personal Property:	6		2,912,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,912,770
					75,207,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	832,740	0			
Ag Use:	91,770	0	Productivity Loss	(-)	740,970
Timber Use:	0	0	Appraised Value	=	74,466,443
Productivity Loss:	740,970	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	17,570
			Assessed Value	=	74,448,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	622,560
			Net Taxable	=	73,826,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 410,717.93 = 73,826,313 * (0.556330 / 100)

Certified Estimate of Market Value: 74,378,093
 Certified Estimate of Taxable Value: 73,009,092

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

2026 CERTIFIED TOTALS

Property Count: 44

GDS - DEAF SMITH COUNTY
Under ARB Review Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	591,580	591,580
145F	1	0	980	980
HS	2	0	0	0
OV65	2	30,000	0	30,000
Totals		30,000	592,560	622,560

2026 CERTIFIED TOTALS

Property Count: 12,612

GDS - DEAF SMITH COUNTY

Grand Totals

7/18/2026

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Land		Value			
Homesite:		57,593,015			
Non Homesite:		189,691,404			
Ag Market:		1,850,074,771			
Timber Market:		0	Total Land	(+)	2,097,359,190
Improvement		Value			
Homesite:		637,401,309			
Non Homesite:		1,138,553,281	Total Improvements	(+)	1,775,954,590
Non Real		Count	Value		
Personal Property:	1,323		819,500,796		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	819,500,796
					4,692,814,576
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,849,824,261	250,510			
Ag Use:	123,402,827	33,580	Productivity Loss	(-)	1,726,421,434
Timber Use:	0	0	Appraised Value	=	2,966,393,142
Productivity Loss:	1,726,421,434	216,930			
			Homestead Cap	(-)	18,345,469
			23.231 Cap	(-)	3,569,412
			Assessed Value	=	2,944,478,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	363,173,933
			Net Taxable	=	2,581,304,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

14,360,570.37 = 2,581,304,328 * (0.556330 / 100)

Certified Estimate of Market Value: 4,691,985,256
 Certified Estimate of Taxable Value: 2,580,487,107

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

2026 CERTIFIED TOTALS

Property Count: 12,612

GDS - DEAF SMITH COUNTY

Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,134	0	57,780,740	57,780,740
145D	105	0	2,578,900	2,578,900
145F	21	0	1,470,470	1,470,470
AB	4	52,571,800	0	52,571,800
DP	62	0	0	0
DV1	11	0	106,000	106,000
DV2	17	0	163,500	163,500
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	19	0	197,970	197,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	227	0	210,848,257	210,848,257
FR	1	23,588	0	23,588
HS	3,495	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,356	20,044,666	0	20,044,666
SO	8	486,200	0	486,200
Totals		73,126,254	290,047,679	363,173,933

2026 CERTIFIED TOTALS

Property Count: 12,568

GDS - DEAF SMITH COUNTY
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,167	1,748.6663	\$3,857,750	\$731,348,461	\$693,114,039
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	613	984.2484	\$0	\$14,401,970	\$14,115,734
D1	QUALIFIED OPEN-SPACE LAND	3,491	920,784.7879	\$0	\$1,848,991,521	\$123,273,786
D2	IMPROVEMENTS ON QUALIFIED OP	852		\$44,360	\$32,381,322	\$32,375,019
E	RURAL LAND, NON QUALIFIED OPE	1,548	15,525.0924	\$2,403,590	\$228,382,373	\$221,757,408
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	774	1,332.2625	\$807,340	\$174,642,400	\$173,788,724
F2	INDUSTRIAL AND MANUFACTURIN	205	8,871.0757	\$0	\$560,603,310	\$508,001,413
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,682,400	\$12,512,360
J3	ELECTRIC COMPANY (INCLUDING C	40	120.9485	\$0	\$106,989,750	\$106,364,307
J4	TELEPHONE COMPANY (INCLUDI	35	10.8534	\$0	\$5,998,610	\$5,058,570
J5	RAILROAD	9	52.9620	\$0	\$56,067,770	\$55,817,770
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,053,530	\$16,273,617
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	4		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,188		\$0	\$271,863,660	\$216,422,484
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$276,941,816	\$273,312,143
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$308,960	\$4,964,150	\$4,631,680
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	246	2,107.5630	\$278,890	\$223,092,970	\$0
Totals			951,627.8119	\$9,363,410	\$4,617,607,163	\$2,507,478,015

2026 CERTIFIED TOTALS

Property Count: 44

GDS - DEAF SMITH COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$174,370
C1	VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
D1	QUALIFIED OPEN-SPACE LAND	4	509.7740	\$0	\$832,740	\$91,770
E	RURAL LAND, NON QUALIFIED OPE	5	142.4700	\$0	\$695,210	\$678,026
F1	COMMERCIAL REAL PROPERTY	13	31.1970	\$273,600	\$14,823,513	\$14,823,513
F2	INDUSTRIAL AND MANUFACTURIN	11	518.0210	\$0	\$55,036,270	\$55,036,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,836,470	\$1,494,890
J4	TELEPHONE COMPANY (INCLUDI	4	1.9300	\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,076,300	\$825,320
Totals			1,226.0883	\$273,600	\$75,207,413	\$73,826,313

2026 CERTIFIED TOTALS

Property Count: 12,612

GDS - DEAF SMITH COUNTY
Grand Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,168	1,748.8956	\$3,857,750	\$731,537,831	\$693,288,409
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	617	1,006.7154	\$0	\$15,042,810	\$14,741,188
D1	QUALIFIED OPEN-SPACE LAND	3,495	921,294.5619	\$0	\$1,849,824,261	\$123,365,556
D2	IMPROVEMENTS ON QUALIFIED OP	852		\$44,360	\$32,381,322	\$32,375,019
E	RURAL LAND, NON QUALIFIED OPE	1,553	15,667.5624	\$2,403,590	\$229,077,583	\$222,435,434
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	787	1,363.4595	\$1,080,940	\$189,465,913	\$188,612,237
F2	INDUSTRIAL AND MANUFACTURIN	216	9,389.0967	\$0	\$615,639,580	\$563,037,683
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,682,400	\$12,512,360
J3	ELECTRIC COMPANY (INCLUDING C	43	120.9485	\$0	\$108,826,220	\$107,859,197
J4	TELEPHONE COMPANY (INCLUDI	39	12.7834	\$0	\$6,075,310	\$5,135,270
J5	RAILROAD	9	52.9620	\$0	\$56,067,770	\$55,817,770
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,053,530	\$16,273,617
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	4		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,191		\$0	\$272,939,960	\$217,247,804
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$276,941,816	\$273,312,143
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$308,960	\$4,964,150	\$4,631,680
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	246	2,107.5630	\$278,890	\$223,092,970	\$0
Totals			952,853.9002	\$9,637,010	\$4,692,814,576	\$2,581,304,328

2026 CERTIFIED TOTALS

Property Count: 12,612

GDS - DEAF SMITH COUNTY

Effective Rate Assumption

7/18/2026

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New Value

TOTAL NEW VALUE MARKET:	\$9,637,010
TOTAL NEW VALUE TAXABLE:	\$9,358,120

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$185,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,220

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,133	\$57,723,360
145D	11.145 (d) Multiple Situs, Leases	105	\$2,578,900
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$274,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$266,080
HS	Homestead	12	\$0
OV65	Over 65	63	\$941,799
PARTIAL EXEMPTIONS VALUE LOSS		1,321	\$62,059,049
NEW EXEMPTIONS VALUE LOSS			\$62,438,269

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$62,438,269
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,454	\$178,497	\$5,267	\$173,230

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,946	\$170,409	\$5,478	\$164,931

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,454	\$164,295	\$0	\$164,295

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,946	\$162,830	\$0	\$162,830

2026 CERTIFIED TOTALS

GDS - DEAF SMITH COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$75,207,413	\$73,009,092

Uncontested Value

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

Property Count: 12,571

HOS - HOSPITAL DISTRICT
ARB Approved Totals

7/18/2026

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Land			Value		
Homesite:			57,559,035		
Non Homesite:			183,369,551		
Ag Market:			1,849,242,031		
Timber Market:			0	Total Land	(+) 2,090,170,617
Improvement			Value		
Homesite:			636,941,539		
Non Homesite:			1,073,975,621	Total Improvements	(+) 1,710,917,160
Non Real		Count	Value		
Personal Property:		1,319	810,983,656		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 810,983,656
				Market Value	= 4,612,071,433
Ag	Non Exempt		Exempt		
Total Productivity Market:		1,848,991,521	250,510		
Ag Use:		123,311,057	33,580	Productivity Loss	(-) 1,725,680,464
Timber Use:		0	0	Appraised Value	= 2,886,390,969
Productivity Loss:		1,725,680,464	216,930		
				Homestead Cap	(-) 18,345,469
				23.231 Cap	(-) 3,551,842
				Assessed Value	= 2,864,493,658
				Total Exemptions Amount (Breakdown on Next Page)	(-) 399,416,515
This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.					
				M&O Net Taxable	= 2,465,077,143
				I&S Net Taxable	= 2,486,511,528

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100))
7,758,630.21 = (2,465,077,143 * (0.2439920 / 100)) + (2,486,511,528 * (0.0701400 / 100))

Certified Estimate of Market Value: 4,612,071,433
Certified Estimate of Taxable Value: 2,465,077,143

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

2026 CERTIFIED TOTALS

Property Count: 12,571

HOS - HOSPITAL DISTRICT
ARB Approved Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,131	0	57,121,830	57,121,830
145D	105	0	2,578,900	2,578,900
145F	20	0	1,469,490	1,469,490
AB	2	17,994,465	0	17,994,465
ABMNO	1	21,434,385	0	21,434,385
DP	62	0	0	0
DV1	11	0	106,000	106,000
DV2	17	0	163,500	163,500
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	19	0	197,970	197,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	227	0	210,848,257	210,848,257
FR	16	50,099,010	0	50,099,010
HS	3,493	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,354	20,014,666	0	20,014,666
SO	8	486,200	0	486,200
Totals		110,028,726	289,387,789	399,416,515

2026 CERTIFIED TOTALS

Property Count: 44

HOS - HOSPITAL DISTRICT
Under ARB Review Totals

7/18/2026

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Land		Value			
Homesite:		33,980			
Non Homesite:		6,321,853			
Ag Market:		832,740			
Timber Market:		0	Total Land	(+)	7,188,573
Improvement		Value			
Homesite:		459,770			
Non Homesite:		64,646,300	Total Improvements	(+)	65,106,070
Non Real		Count	Value		
Personal Property:	6		2,912,770		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	2,912,770
			Market Value	=	75,207,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	832,740	0			
Ag Use:	91,770	0	Productivity Loss	(-)	740,970
Timber Use:	0	0	Appraised Value	=	74,466,443
Productivity Loss:	740,970	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	17,570
			Assessed Value	=	74,448,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	622,560
			Net Taxable	=	73,826,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
231,912.07 = 73,826,313 * (0.314132 / 100)

Certified Estimate of Market Value: 74,378,093
Certified Estimate of Taxable Value: 73,009,092

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

2026 CERTIFIED TOTALS

Property Count: 44

HOS - HOSPITAL DISTRICT
Under ARB Review Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	591,580	591,580
145F	1	0	980	980
HS	2	0	0	0
OV65	2	30,000	0	30,000
Totals		30,000	592,560	622,560

2026 CERTIFIED TOTALS**HOS - HOSPITAL DISTRICT**

Property Count: 12,615

Grand Totals

7/18/2026

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Land			Value		
Homesite:		57,593,015			
Non Homesite:		189,691,404			
Ag Market:		1,850,074,771			
Timber Market:		0	Total Land	(+)	2,097,359,190
Improvement			Value		
Homesite:		637,401,309			
Non Homesite:		1,138,621,921	Total Improvements	(+)	1,776,023,230
Non Real		Count	Value		
Personal Property:	1,325	813,896,426			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	813,896,426
			Market Value	=	4,687,278,846
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,849,824,261	250,510			
Ag Use:	123,402,827	33,580	Productivity Loss	(-)	1,726,421,434
Timber Use:	0	0	Appraised Value	=	2,960,857,412
Productivity Loss:	1,726,421,434	216,930			
			Homestead Cap	(-)	18,345,469
			23.231 Cap	(-)	3,569,412
			Assessed Value	=	2,938,942,531
			Total Exemptions Amount	(-)	400,039,075
			(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	=	2,538,903,456
			I&S Net Taxable	=	2,560,337,841

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100))
 7,990,542.28 = (2,538,903,456 * (0.2439920 / 100)) + (2,560,337,841 * (0.0701400 / 100))

Certified Estimate of Market Value: 4,686,449,526
 Certified Estimate of Taxable Value: 2,538,086,235

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

2026 CERTIFIED TOTALS

Property Count: 12,615

HOS - HOSPITAL DISTRICT
Grand Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,136	0	57,713,410	57,713,410
145D	105	0	2,578,900	2,578,900
145F	21	0	1,470,470	1,470,470
AB	2	17,994,465	0	17,994,465
ABMNO	1	21,434,385	0	21,434,385
DP	62	0	0	0
DV1	11	0	106,000	106,000
DV2	17	0	163,500	163,500
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	19	0	197,970	197,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	227	0	210,848,257	210,848,257
FR	16	50,099,010	0	50,099,010
HS	3,495	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,356	20,044,666	0	20,044,666
SO	8	486,200	0	486,200
Totals		110,058,726	289,980,349	400,039,075

2026 CERTIFIED TOTALS

Property Count: 12,571

HOS - HOSPITAL DISTRICT
ARB Approved Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,167	1,748.6663	\$3,857,750	\$731,348,461	\$693,114,039
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	613	984.2484	\$0	\$14,401,970	\$14,115,734
D1	QUALIFIED OPEN-SPACE LAND	3,491	920,784.7879	\$0	\$1,848,991,521	\$123,273,786
D2	IMPROVEMENTS ON QUALIFIED OP	852		\$44,360	\$32,381,322	\$32,375,019
E	RURAL LAND, NON QUALIFIED OPE	1,549	15,525.0924	\$2,472,230	\$228,451,013	\$221,826,048
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	774	1,332.2625	\$807,340	\$174,642,400	\$173,788,724
F2	INDUSTRIAL AND MANUFACTURIN	205	8,871.0757	\$0	\$560,603,310	\$521,144,363
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,682,400	\$12,512,360
J3	ELECTRIC COMPANY (INCLUDING C	40	120.9485	\$0	\$106,989,750	\$106,364,307
J4	TELEPHONE COMPANY (INCLUDI	35	10.8534	\$0	\$5,998,610	\$5,058,570
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,053,530	\$16,273,617
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	4		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,191		\$0	\$271,921,330	\$215,097,905
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$276,941,816	\$224,561,300
M1	TANGIBLE OTHER PERSONAL, MOE	176		\$308,960	\$4,964,150	\$4,631,680
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	246	2,107.5630	\$278,890	\$223,092,970	\$0
Totals		951,627.8119		\$9,432,050	\$4,612,071,433	\$2,465,077,143

2026 CERTIFIED TOTALS

Property Count: 44

HOS - HOSPITAL DISTRICT
Under ARB Review Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$174,370
C1	VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
D1	QUALIFIED OPEN-SPACE LAND	4	509.7740	\$0	\$832,740	\$91,770
E	RURAL LAND, NON QUALIFIED OPE	5	142.4700	\$0	\$695,210	\$678,026
F1	COMMERCIAL REAL PROPERTY	13	31.1970	\$273,600	\$14,823,513	\$14,823,513
F2	INDUSTRIAL AND MANUFACTURIN	11	518.0210	\$0	\$55,036,270	\$55,036,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,836,470	\$1,494,890
J4	TELEPHONE COMPANY (INCLUDI	4	1.9300	\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,076,300	\$825,320
Totals			1,226.0883	\$273,600	\$75,207,413	\$73,826,313

2026 CERTIFIED TOTALS

Property Count: 12,615

HOS - HOSPITAL DISTRICT
Grand Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,168	1,748.8956	\$3,857,750	\$731,537,831	\$693,288,409
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	617	1,006.7154	\$0	\$15,042,810	\$14,741,188
D1	QUALIFIED OPEN-SPACE LAND	3,495	921,294.5619	\$0	\$1,849,824,261	\$123,365,556
D2	IMPROVEMENTS ON QUALIFIED OP	852		\$44,360	\$32,381,322	\$32,375,019
E	RURAL LAND, NON QUALIFIED OPE	1,554	15,667.5624	\$2,472,230	\$229,146,223	\$222,504,074
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	787	1,363.4595	\$1,080,940	\$189,465,913	\$188,612,237
F2	INDUSTRIAL AND MANUFACTURIN	216	9,389.0967	\$0	\$615,639,580	\$576,180,633
J2	GAS DISTRIBUTION SYSTEM	12	0.0143	\$0	\$12,682,400	\$12,512,360
J3	ELECTRIC COMPANY (INCLUDING C	43	120.9485	\$0	\$108,826,220	\$107,859,197
J4	TELEPHONE COMPANY (INCLUDI	39	12.7834	\$0	\$6,075,310	\$5,135,270
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	18	62.0700	\$0	\$17,053,530	\$16,273,617
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	4		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,194		\$0	\$272,997,630	\$215,923,225
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$276,941,816	\$224,561,300
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$308,960	\$4,964,150	\$4,631,680
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	246	2,107.5630	\$278,890	\$223,092,970	\$0
Totals		952,853.9002		\$9,705,650	\$4,687,278,846	\$2,538,903,456

2026 CERTIFIED TOTALS

Property Count: 12,615

HOS - HOSPITAL DISTRICT
Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$9,705,650
TOTAL NEW VALUE TAXABLE:	\$9,426,760

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$185,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,220

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,135	\$57,656,030
145D	11.145 (d) Multiple Situs, Leases	105	\$2,578,900
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$274,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$266,080
HS	Homestead	12	\$0
OV65	Over 65	63	\$941,799
PARTIAL EXEMPTIONS VALUE LOSS		1,323	\$61,991,719
NEW EXEMPTIONS VALUE LOSS			\$62,370,939

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$62,370,939
------------------------------------	---------------------

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
3,454	\$178,497	\$5,267	\$173,230

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,946	\$170,409	\$5,478	\$164,931

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,454	\$164,295	\$0	\$164,295

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,946	\$162,830	\$0	\$162,830

2026 CERTIFIED TOTALS**HOS - HOSPITAL DISTRICT
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
44	\$75,207,413	\$73,009,092

Uncontested Value

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

Property Count: 10,507

JAC - AMARILLO COLLEGE
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		55,604,145			
Non Homesite:		171,374,390			
Ag Market:		979,780,277			
Timber Market:		0	Total Land	(+)	1,206,758,812
Improvement		Value			
Homesite:		603,037,049			
Non Homesite:		1,019,494,698	Total Improvements	(+)	1,622,531,747
Non Real		Count	Value		
Personal Property:	1,243		765,427,686		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	765,427,686
			Market Value	=	3,594,718,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	979,529,767	250,510			
Ag Use:	56,758,822	33,580	Productivity Loss	(-)	922,770,945
Timber Use:	0	0	Appraised Value	=	2,671,947,300
Productivity Loss:	922,770,945	216,930	Homestead Cap	(-)	17,985,615
			23.231 Cap	(-)	3,431,865
			Assessed Value	=	2,650,529,820
			Total Exemptions Amount (Breakdown on Next Page)	(-)	353,364,795
			Net Taxable	=	2,297,165,025

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,128,275.57 = 2,297,165,025 * (0.049116 / 100)

Certified Estimate of Market Value: 3,594,718,245
 Certified Estimate of Taxable Value: 2,297,165,025

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

2026 CERTIFIED TOTALS

Property Count: 10,507

JAC - AMARILLO COLLEGE
ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,092	0	54,752,930	54,752,930
145D	97	0	2,551,550	2,551,550
145F	17	0	1,308,140	1,308,140
DP	62	0	0	0
DV1	10	0	94,000	94,000
DV2	16	0	156,000	156,000
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	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	219	0	207,602,487	207,602,487
FR	16	50,100,010	0	50,100,010
HS	3,388	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,303	19,249,666	0	19,249,666
SO	8	486,200	0	486,200
Totals		69,835,876	283,528,919	353,364,795

2026 CERTIFIED TOTALS

Property Count: 44

JAC - AMARILLO COLLEGE
Under ARB Review Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		33,980			
Non Homesite:		6,321,853			
Ag Market:		832,740			
Timber Market:		0	Total Land	(+)	7,188,573
Improvement		Value			
Homesite:		459,770			
Non Homesite:		64,646,300	Total Improvements	(+)	65,106,070
Non Real		Count	Value		
Personal Property:	6		2,912,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,912,770
					75,207,413
Ag	Non Exempt	Exempt			
Total Productivity Market:	832,740	0			
Ag Use:	91,770	0	Productivity Loss	(-)	740,970
Timber Use:	0	0	Appraised Value	=	74,466,443
Productivity Loss:	740,970	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	17,570
			Assessed Value	=	74,448,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	622,560
			Net Taxable	=	73,826,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,260.53 = 73,826,313 * (0.049116 / 100)

Certified Estimate of Market Value: 74,378,093
 Certified Estimate of Taxable Value: 73,009,092

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

2026 CERTIFIED TOTALS

Property Count: 44

JAC - AMARILLO COLLEGE
Under ARB Review Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	591,580	591,580
145F	1	0	980	980
HS	2	0	0	0
OV65	2	30,000	0	30,000
Totals		30,000	592,560	622,560

2026 CERTIFIED TOTALS

Property Count: 10,551

JAC - AMARILLO COLLEGE

Grand Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		55,638,125			
Non Homesite:		177,696,243			
Ag Market:		980,613,017			
Timber Market:		0	Total Land	(+)	1,213,947,385
Improvement		Value			
Homesite:		603,496,819			
Non Homesite:		1,084,140,998	Total Improvements	(+)	1,687,637,817
Non Real		Count	Value		
Personal Property:	1,249		768,340,456		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	768,340,456
			Market Value	=	3,669,925,658
Ag	Non Exempt	Exempt			
Total Productivity Market:	980,362,507	250,510			
Ag Use:	56,850,592	33,580	Productivity Loss	(-)	923,511,915
Timber Use:	0	0	Appraised Value	=	2,746,413,743
Productivity Loss:	923,511,915	216,930	Homestead Cap	(-)	17,985,615
			23.231 Cap	(-)	3,449,435
			Assessed Value	=	2,724,978,693
			Total Exemptions Amount (Breakdown on Next Page)	(-)	353,987,355
			Net Taxable	=	2,370,991,338

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

1,164,536.11 = 2,370,991,338 * (0.049116 / 100)

Certified Estimate of Market Value: 3,669,096,338

Certified Estimate of Taxable Value: 2,370,174,117

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 10,551

JAC - AMARILLO COLLEGE

Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,097	0	55,344,510	55,344,510
145D	97	0	2,551,550	2,551,550
145F	18	0	1,309,120	1,309,120
DP	62	0	0	0
DV1	10	0	94,000	94,000
DV2	16	0	156,000	156,000
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	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	219	0	207,602,487	207,602,487
FR	16	50,100,010	0	50,100,010
HS	3,390	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,305	19,279,666	0	19,279,666
SO	8	486,200	0	486,200
Totals		69,865,876	284,121,479	353,987,355

2026 CERTIFIED TOTALS

Property Count: 10,507

JAC - AMARILLO COLLEGE
ARB Approved Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,161	1,741.6163	\$3,857,750	\$730,130,921	\$691,953,499
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	609	980.2084	\$0	\$14,395,020	\$14,110,344
D1	QUALIFIED OPEN-SPACE LAND	1,653	374,374.2182	\$0	\$979,529,767	\$56,749,352
D2	IMPROVEMENTS ON QUALIFIED OP	553		\$15,180	\$23,165,100	\$23,159,576
E	RURAL LAND, NON QUALIFIED OPE	1,225	10,710.6282	\$1,638,210	\$171,771,701	\$166,337,595
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	752	1,245.5075	\$807,340	\$174,003,310	\$173,149,634
F2	INDUSTRIAL AND MANUFACTURIN	179	8,633.8517	\$0	\$500,946,500	\$500,918,042
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,653,640	\$11,495,150
J3	ELECTRIC COMPANY (INCLUDING C	28	118.9485	\$0	\$96,229,470	\$95,842,427
J4	TELEPHONE COMPANY (INCLUDI	19	10.8534	\$0	\$5,346,150	\$4,757,290
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,825,540	\$14,450,540
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,161		\$0	\$275,103,970	\$219,318,673
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$271,385,816	\$219,523,422
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$308,960	\$4,777,260	\$4,459,790
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	238	2,069.0030	\$278,890	\$219,847,200	\$0
Totals			400,025.0790	\$8,568,850	\$3,594,718,245	\$2,297,165,025

2026 CERTIFIED TOTALS

Property Count: 44

JAC - AMARILLO COLLEGE
Under ARB Review Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$174,370
C1	VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
D1	QUALIFIED OPEN-SPACE LAND	4	509.7740	\$0	\$832,740	\$91,770
E	RURAL LAND, NON QUALIFIED OPE	5	142.4700	\$0	\$695,210	\$678,026
F1	COMMERCIAL REAL PROPERTY	13	31.1970	\$273,600	\$14,823,513	\$14,823,513
F2	INDUSTRIAL AND MANUFACTURIN	11	518.0210	\$0	\$55,036,270	\$55,036,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,836,470	\$1,494,890
J4	TELEPHONE COMPANY (INCLUDI	4	1.9300	\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,076,300	\$825,320
Totals			1,226.0883	\$273,600	\$75,207,413	\$73,826,313

2026 CERTIFIED TOTALS

Property Count: 10,551

JAC - AMARILLO COLLEGE

Grand Totals

7/18/2026

9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,162	1,741.8456	\$3,857,750	\$730,320,291	\$692,127,869
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	613	1,002.6754	\$0	\$15,035,860	\$14,735,798
D1	QUALIFIED OPEN-SPACE LAND	1,657	374,883.9922	\$0	\$980,362,507	\$56,841,122
D2	IMPROVEMENTS ON QUALIFIED OP	553		\$15,180	\$23,165,100	\$23,159,576
E	RURAL LAND, NON QUALIFIED OPE	1,230	10,853.0982	\$1,638,210	\$172,466,911	\$167,015,621
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	765	1,276.7045	\$1,080,940	\$188,826,823	\$187,973,147
F2	INDUSTRIAL AND MANUFACTURIN	190	9,151.8727	\$0	\$555,982,770	\$555,954,312
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,653,640	\$11,495,150
J3	ELECTRIC COMPANY (INCLUDING C	31	118.9485	\$0	\$98,065,940	\$97,337,317
J4	TELEPHONE COMPANY (INCLUDI	23	12.7834	\$0	\$5,422,850	\$4,833,990
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,825,540	\$14,450,540
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,164		\$0	\$276,180,270	\$220,143,993
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$271,385,816	\$219,523,422
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$308,960	\$4,777,260	\$4,459,790
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	238	2,069.0030	\$278,890	\$219,847,200	\$0
	Totals		401,251.1673	\$8,842,450	\$3,669,925,658	\$2,370,991,338

2026 CERTIFIED TOTALS

Property Count: 10,551

JAC - AMARILLO COLLEGE
Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$8,842,450
TOTAL NEW VALUE TAXABLE:	\$8,563,560

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$185,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,220

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,097	\$55,344,510
145D	11.145 (d) Multiple Situs, Leases	97	\$2,551,550
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$274,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$266,080
HS	Homestead	10	\$0
OV65	Over 65	62	\$926,799
PARTIAL EXEMPTIONS VALUE LOSS		1,274	\$59,637,849
NEW EXEMPTIONS VALUE LOSS			\$60,017,069

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,017,069

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
3,351	\$174,473	\$5,321	\$169,152

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,942	\$170,191	\$5,486	\$164,705

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,351	\$162,810	\$0	\$162,810

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,942	\$162,775	\$0	\$162,775

2026 CERTIFIED TOTALS

JAC - AMARILLO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$75,207,413	\$73,009,092

Uncontested Value

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

Property Count: 560

SAD - ADRIAN ISD
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		270,080			
Non Homesite:		333,417			
Ag Market:		245,185,496			
Timber Market:		0	Total Land	(+)	245,788,993
Improvement		Value			
Homesite:		4,793,270			
Non Homesite:		4,999,713	Total Improvements	(+)	9,792,983
Non Real		Count	Value		
Personal Property:	13		1,502,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,502,950
			Market Value	=	257,084,926
Ag	Non Exempt		Exempt		
Total Productivity Market:	245,185,496		0		
Ag Use:	17,729,073		0	Productivity Loss	(-) 227,456,423
Timber Use:	0		0	Appraised Value	= 29,628,503
Productivity Loss:	227,456,423		0	Homestead Cap	(-) 99,809
				23.231 Cap	(-) 2,429
				Assessed Value	= 29,526,265
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,117,615
				Net Taxable	= 26,408,650
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,196,424	537,889	27.22	27.22	11
Total	2,196,424	537,889	27.22	27.22	11
Tax Rate	1.0987000				
					Freeze Taxable (-) 537,889
					Freeze Adjusted Taxable = 25,870,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 284,269.27 = 25,870,761 * (1.0987000 / 100) + 27.22

Certified Estimate of Market Value: 257,084,926
 Certified Estimate of Taxable Value: 26,408,650

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

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	611,480	611,480
145D	2	0	100	100
DV2	1	0	7,500	7,500
HS	17	0	2,168,219	2,168,219
OV65	11	0	330,316	330,316
Totals		0	3,117,615	3,117,615

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
Grand Totals

7/18/2026

9:17:18PM

Land			Value			
Homesite:			270,080			
Non Homesite:			333,417			
Ag Market:			245,185,496			
Timber Market:			0	Total Land	(+)	245,788,993
Improvement			Value			
Homesite:			4,793,270			
Non Homesite:			4,999,713	Total Improvements	(+)	9,792,983
Non Real		Count	Value			
Personal Property:		13	1,502,950			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	1,502,950
				Market Value	=	257,084,926
Ag	Non Exempt		Exempt			
Total Productivity Market:	245,185,496		0			
Ag Use:	17,729,073		0	Productivity Loss	(-)	227,456,423
Timber Use:	0		0	Appraised Value	=	29,628,503
Productivity Loss:	227,456,423		0	Homestead Cap	(-)	99,809
				23.231 Cap	(-)	2,429
				Assessed Value	=	29,526,265
				Total Exemptions Amount (Breakdown on Next Page)	(-)	3,117,615
				Net Taxable	=	26,408,650
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	2,196,424	537,889	27.22	27.22	11	
Total	2,196,424	537,889	27.22	27.22	11	Freeze Taxable
Tax Rate	1.0987000					(-) 537,889
						Freeze Adjusted Taxable
						= 25,870,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 284,269.27 = 25,870,761 * (1.0987000 / 100) + 27.22

Certified Estimate of Market Value: 257,084,926
 Certified Estimate of Taxable Value: 26,408,650

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

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	611,480	611,480
145D	2	0	100	100
DV2	1	0	7,500	7,500
HS	17	0	2,168,219	2,168,219
OV65	11	0	330,316	330,316
Totals		0	3,117,615	3,117,615

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
ARB Approved Totals

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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	\$1,440
D1	QUALIFIED OPEN-SPACE LAND	527	161,304.4213	\$0	\$245,185,496	\$17,725,272
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$1,551,922	\$1,551,551
E	RURAL LAND, NON QUALIFIED OPE	64	176.2450	\$0	\$8,345,288	\$5,742,747
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	\$285,040	\$160,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$652,520	\$481,530
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,490	\$0
J6	PIPELAND COMPANY	3		\$0	\$486,800	\$249,800
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$50,100	\$0
Totals			161,486.6663	\$0	\$257,084,926	\$26,408,650

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
Grand Totals

7/18/2026 9:17:29PM

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	\$1,440
D1	QUALIFIED OPEN-SPACE LAND	527	161,304.4213	\$0	\$245,185,496	\$17,725,272
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$1,551,922	\$1,551,551
E	RURAL LAND, NON QUALIFIED OPE	64	176.2450	\$0	\$8,345,288	\$5,742,747
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	\$285,040	\$160,040
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$652,520	\$481,530
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$28,490	\$0
J6	PIPELAND COMPANY	3		\$0	\$486,800	\$249,800
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$50,100	\$0
Totals			161,486.6663	\$0	\$257,084,926	\$26,408,650

2026 CERTIFIED TOTALS

Property Count: 560

SAD - ADRIAN ISD
Effective Rate Assumption

7/18/2026

9:17:29PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$0
\$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	10	\$611,480
145D	11.145 (d) Multiple Situs, Leases	2	\$100
PARTIAL EXEMPTIONS VALUE LOSS		12	\$611,580
NEW EXEMPTIONS VALUE LOSS			\$611,580

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$611,580

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
17	\$275,165	\$133,413	\$141,752

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
17	\$206,760	\$140,000	\$66,760

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: 49

SFR - FRIONA ISD
ARB Approved Totals

7/18/2026

9:17:18PM

Land			Value			
Homesite:			24,000			
Non Homesite:			12,750			
Ag Market:			16,293,920			
Timber Market:			0	Total Land	(+)	16,330,670
Improvement			Value			
Homesite:			476,950			
Non Homesite:			212,710	Total Improvements	(+)	689,660
Non Real		Count	Value			
Personal Property:		5	88,430			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	88,430
				Market Value	=	17,108,760
Ag	Non Exempt		Exempt			
Total Productivity Market:	16,293,920		0			
Ag Use:	1,623,290		0	Productivity Loss	(-)	14,670,630
Timber Use:	0		0	Appraised Value	=	2,438,130
Productivity Loss:	14,670,630		0			
				Homestead Cap	(-)	45,923
				23.231 Cap	(-)	0
				Assessed Value	=	2,392,207
				Total Exemptions Amount	(-)	307,407
				(Breakdown on Next Page)		
				Net Taxable	=	2,084,800
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	78,977	0	0.00	0.00	1	
Total	78,977	0	0.00	0.00	1	Freeze Taxable
Tax Rate	1.0001000					(-) 0
						Freeze Adjusted Taxable
						= 2,084,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,850.08 = 2,084,800 * (1.0001000 / 100) + 0.00

Certified Estimate of Market Value: 17,108,760
 Certified Estimate of Taxable Value: 2,084,800

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

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
ARB Approved Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	88,290	88,290
145D	1	0	140	140
HS	2	0	218,977	218,977
OV65	1	0	0	0
Totals		0	307,407	307,407

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

7/18/2026

9:17:18PM

Land			Value			
Homesite:			24,000			
Non Homesite:			12,750			
Ag Market:			16,293,920			
Timber Market:			0	Total Land	(+)	16,330,670
Improvement			Value			
Homesite:			476,950			
Non Homesite:			212,710	Total Improvements	(+)	689,660
Non Real		Count	Value			
Personal Property:		5	88,430			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	88,430
				Market Value	=	17,108,760
Ag	Non Exempt		Exempt			
Total Productivity Market:	16,293,920		0			
Ag Use:	1,623,290		0	Productivity Loss	(-)	14,670,630
Timber Use:	0		0	Appraised Value	=	2,438,130
Productivity Loss:	14,670,630		0	Homestead Cap	(-)	45,923
				23.231 Cap	(-)	0
				Assessed Value	=	2,392,207
				Total Exemptions Amount (Breakdown on Next Page)	(-)	307,407
				Net Taxable	=	2,084,800
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	78,977	0	0.00	0.00	1	
Total	78,977	0	0.00	0.00	1	Freeze Taxable (-) 0
Tax Rate	1.0001000					
						Freeze Adjusted Taxable = 2,084,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,850.08 = 2,084,800 * (1.0001000 / 100) + 0.00

Certified Estimate of Market Value: 17,108,760
 Certified Estimate of Taxable Value: 2,084,800

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

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	4	0	88,290	88,290
145D	1	0	140	140
HS	2	0	218,977	218,977
OV65	1	0	0	0
Totals		0	307,407	307,407

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	44	11,582.9800	\$0	\$16,293,920	\$1,623,290
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$100,160	\$100,160
E	RURAL LAND, NON QUALIFIED OPE	7	8.0000	\$0	\$626,250	\$361,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,730	\$0
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$0	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30,450	\$0
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$54,250	\$0
Totals			11,590.9800	\$0	\$17,108,760	\$2,084,800

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Grand Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	44	11,582.9800	\$0	\$16,293,920	\$1,623,290
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$100,160	\$100,160
E	RURAL LAND, NON QUALIFIED OPE	7	8.0000	\$0	\$626,250	\$361,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$3,730	\$0
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$0	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$30,450	\$0
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$54,250	\$0
Totals			11,590.9800	\$0	\$17,108,760	\$2,084,800

2026 CERTIFIED TOTALS

Property Count: 49

SFR - FRIONA ISD
Effective Rate Assumption

7/18/2026

9:17:29PM

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	4	\$88,290
145D	11.145 (d) Multiple Situs, Leases	1	\$140
PARTIAL EXEMPTIONS VALUE LOSS		5	\$88,430
NEW EXEMPTIONS VALUE LOSS			\$88,430

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$88,430
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

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

Median Homestead Value

Category A and E

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

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: 10,507

SHF - HEREFORD I. S. D.
ARB Approved Totals

7/18/2026

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Land		Value			
Homesite:		55,604,145			
Non Homesite:		171,374,390			
Ag Market:		979,780,277			
Timber Market:		0	Total Land	(+)	1,206,758,812
Improvement		Value			
Homesite:		603,037,049			
Non Homesite:		1,019,494,698	Total Improvements	(+)	1,622,531,747
Non Real		Count	Value		
Personal Property:	1,243		765,216,546		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	765,216,546
					3,594,507,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	979,529,767	250,510			
Ag Use:	56,758,822	33,580	Productivity Loss	(-)	922,770,945
Timber Use:	0	0	Appraised Value	=	2,671,736,160
Productivity Loss:	922,770,945	216,930	Homestead Cap	(-)	17,985,615
			23.231 Cap	(-)	3,431,865
			Assessed Value	=	2,650,318,680
			Total Exemptions Amount	(-)	701,455,925
			(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	=	1,948,862,755
I&S Net Taxable	=	1,950,553,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,539,539	345,585	1,140.10	1,154.53	61		
OV65	194,175,266	31,334,409	65,747.79	68,428.59	1,190		
Total	200,714,805	31,679,994	66,887.89	69,583.12	1,251	Freeze Taxable	(-) 31,679,994
Tax Rate	0.8061000						

Freeze Adjusted M&O Net Taxable	=	1,917,182,761
Freeze Adjusted I&S Net Taxable	=	1,918,873,481

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 15,522,885.71 = (1,917,182,761 * (0.7122000 / 100)) + (1,918,873,481 * (0.0939000 / 100)) + 66,887.89

Certified Estimate of Market Value: 3,594,507,105
 Certified Estimate of Taxable Value: 1,948,862,755

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

2026 CERTIFIED TOTALS

Property Count: 10,507

SHF - HEREFORD I. S. D.
ARB Approved Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,094	0	54,759,340	54,759,340
145D	96	0	2,550,980	2,550,980
145F	17	0	1,308,140	1,308,140
DP	62	0	692,606	692,606
DV1	10	0	58,000	58,000
DV2	16	0	98,750	98,750
DV3	7	0	32,000	32,000
DV3S	1	0	0	0
DV4	17	0	112,597	112,597
DV4S	2	0	12,000	12,000
DVHS	23	0	1,312,339	1,312,339
DVHSS	3	0	147,140	147,140
ECO	2	1,690,720	0	1,690,720
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	219	0	207,602,487	207,602,487
FR	1	23,588	0	23,588
HS	3,388	0	386,770,511	386,770,511
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,303	0	31,998,767	31,998,767
OV65S	1	0	0	0
SO	8	486,200	0	486,200
Totals		2,200,508	699,255,417	701,455,925

2026 CERTIFIED TOTALS

Property Count: 44

SHF - HEREFORD I. S. D.
Under ARB Review Totals

7/18/2026

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Land			Value		
Homesite:			33,980		
Non Homesite:			6,321,853		
Ag Market:			832,740		
Timber Market:			0	Total Land	(+) 7,188,573
Improvement			Value		
Homesite:			459,770		
Non Homesite:			64,646,300	Total Improvements	(+) 65,106,070
Non Real		Count	Value		
Personal Property:		6	2,912,770		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,912,770
				Market Value	= 75,207,413
Ag	Non Exempt		Exempt		
Total Productivity Market:	832,740		0		
Ag Use:	91,770		0	Productivity Loss	(-) 740,970
Timber Use:	0		0	Appraised Value	= 74,466,443
Productivity Loss:	740,970		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 17,570
				Assessed Value	= 74,448,873
				Total Exemptions Amount (Breakdown on Next Page)	(-) 981,930
				Net Taxable	= 73,466,943
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	493,750	104,380	602.56	602.56	2
Total	493,750	104,380	602.56	602.56	2
Tax Rate	0.8061000				
				Freeze Taxable	(-) 104,380
				Freeze Adjusted Taxable	= 73,362,563

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
591,978.18 = 73,362,563 * (0.8061000 / 100) + 602.56

Certified Estimate of Market Value: 74,378,093
Certified Estimate of Taxable Value: 72,661,952
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 44

SHF - HEREFORD I. S. D.
Under ARB Review Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	591,580	591,580
145F	1	0	980	980
HS	2	0	280,000	280,000
OV65	2	0	109,370	109,370
Totals		0	981,930	981,930

2026 CERTIFIED TOTALS

Property Count: 10,551

SHF - HEREFORD I. S. D.

Grand Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		55,638,125			
Non Homesite:		177,696,243			
Ag Market:		980,613,017			
Timber Market:		0	Total Land	(+)	1,213,947,385
Improvement		Value			
Homesite:		603,496,819			
Non Homesite:		1,084,140,998	Total Improvements	(+)	1,687,637,817
Non Real		Count	Value		
Personal Property:	1,249		768,129,316		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 768,129,316
			Market Value	=	3,669,714,518
Ag	Non Exempt		Exempt		
Total Productivity Market:	980,362,507		250,510		
Ag Use:	56,850,592		33,580	Productivity Loss	(-) 923,511,915
Timber Use:	0		0	Appraised Value	= 2,746,202,603
Productivity Loss:	923,511,915		216,930	Homestead Cap	(-) 17,985,615
				23.231 Cap	(-) 3,449,435
				Assessed Value	= 2,724,767,553
				Total Exemptions Amount (Breakdown on Next Page)	(-) 702,437,855

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

M&O Net Taxable = 2,022,329,698

I&S Net Taxable = 2,024,020,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,539,539	345,585	1,140.10	1,154.53	61		
OV65	194,669,016	31,438,789	66,350.35	69,031.15	1,192		
Total	201,208,555	31,784,374	67,490.45	70,185.68	1,253	Freeze Taxable	(-) 31,784,374
Tax Rate	0.8061000						

Freeze Adjusted M&O Net Taxable = 1,990,545,324

Freeze Adjusted I&S Net Taxable = 1,992,236,044

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

16,114,863.89 = (1,990,545,324 * (0.7122000 / 100)) + (1,992,236,044 * (0.0939000 / 100)) + 67,490.45

Certified Estimate of Market Value: 3,668,885,198

Certified Estimate of Taxable Value: 2,021,524,707

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 10,551

SHF - HEREFORD I. S. D.

Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,099	0	55,350,920	55,350,920
145D	96	0	2,550,980	2,550,980
145F	18	0	1,309,120	1,309,120
DP	62	0	692,606	692,606
DV1	10	0	58,000	58,000
DV2	16	0	98,750	98,750
DV3	7	0	32,000	32,000
DV3S	1	0	0	0
DV4	17	0	112,597	112,597
DV4S	2	0	12,000	12,000
DVHS	23	0	1,312,339	1,312,339
DVHSS	3	0	147,140	147,140
ECO	2	1,690,720	0	1,690,720
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	219	0	207,602,487	207,602,487
FR	1	23,588	0	23,588
HS	3,390	0	387,050,511	387,050,511
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,305	0	32,108,137	32,108,137
OV65S	1	0	0	0
SO	8	486,200	0	486,200
Totals		2,200,508	700,237,347	702,437,855

2026 CERTIFIED TOTALS

Property Count: 10,507

SHF - HEREFORD I. S. D.
ARB Approved Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,161	1,741.6163	\$3,857,750	\$730,130,921	\$348,167,157
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,294,740
C1	VACANT LOTS AND LAND TRACTS	609	980.2084	\$0	\$14,395,020	\$14,110,344
D1	QUALIFIED OPEN-SPACE LAND	1,653	374,374.2182	\$0	\$979,529,767	\$56,749,352
D2	IMPROVEMENTS ON QUALIFIED OP	553		\$15,180	\$23,165,100	\$23,159,576
E	RURAL LAND, NON QUALIFIED OPE	1,225	10,710.6282	\$1,638,210	\$171,771,701	\$115,604,823
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	752	1,245.5075	\$807,340	\$174,003,310	\$172,904,488
F2	INDUSTRIAL AND MANUFACTURIN	179	8,633.8517	\$0	\$500,946,500	\$499,227,322
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,653,640	\$11,495,150
J3	ELECTRIC COMPANY (INCLUDING C	28	118.9485	\$0	\$96,229,470	\$95,842,427
J4	TELEPHONE COMPANY (INCLUDI	19	10.8534	\$0	\$5,346,150	\$4,757,290
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,825,540	\$14,450,540
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,162		\$0	\$275,109,810	\$220,643,252
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$271,168,836	\$268,058,285
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$308,960	\$4,777,260	\$3,173,057
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	238	2,069.0030	\$278,890	\$219,847,200	\$0
Totals			400,025.0790	\$8,568,850	\$3,594,507,105	\$1,948,862,754

2026 CERTIFIED TOTALS

Property Count: 44

SHF - HEREFORD I. S. D.
Under ARB Review Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$0
C1 VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
D1 QUALIFIED OPEN-SPACE LAND	4	509.7740	\$0	\$832,740	\$91,770
E RURAL LAND, NON QUALIFIED OPE	5	142.4700	\$0	\$695,210	\$493,026
F1 COMMERCIAL REAL PROPERTY	13	31.1970	\$273,600	\$14,823,513	\$14,823,513
F2 INDUSTRIAL AND MANUFACTURIN	11	518.0210	\$0	\$55,036,270	\$55,036,270
J3 ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,836,470	\$1,494,890
J4 TELEPHONE COMPANY (INCLUDI	4	1.9300	\$0	\$76,700	\$76,700
L1 COMMERCIAL PERSONAL PROPE	3		\$0	\$1,076,300	\$825,320
Totals		1,226.0883	\$273,600	\$75,207,413	\$73,466,943

2026 CERTIFIED TOTALS

Property Count: 10,551

SHF - HEREFORD I. S. D.

Grand Totals

7/18/2026

9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,162	1,741.8456	\$3,857,750	\$730,320,291	\$348,167,157
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,294,740
C1	VACANT LOTS AND LAND TRACTS	613	1,002.6754	\$0	\$15,035,860	\$14,735,798
D1	QUALIFIED OPEN-SPACE LAND	1,657	374,883.9922	\$0	\$980,362,507	\$56,841,122
D2	IMPROVEMENTS ON QUALIFIED OP	553		\$15,180	\$23,165,100	\$23,159,576
E	RURAL LAND, NON QUALIFIED OPE	1,230	10,853.0982	\$1,638,210	\$172,466,911	\$116,097,849
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	765	1,276.7045	\$1,080,940	\$188,826,823	\$187,728,001
F2	INDUSTRIAL AND MANUFACTURIN	190	9,151.8727	\$0	\$555,982,770	\$554,263,592
J2	GAS DISTRIBUTION SYSTEM	6	0.0143	\$0	\$11,653,640	\$11,495,150
J3	ELECTRIC COMPANY (INCLUDING C	31	118.9485	\$0	\$98,065,940	\$97,337,317
J4	TELEPHONE COMPANY (INCLUDI	23	12.7834	\$0	\$5,422,850	\$4,833,990
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	7	60.0000	\$0	\$14,825,540	\$14,450,540
J7	CABLE TELEVISION COMPANY	3	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,165		\$0	\$276,186,110	\$221,468,572
L2	INDUSTRIAL AND MANUFACTURIN	48		\$0	\$271,168,836	\$268,058,285
M1	TANGIBLE OTHER PERSONAL, MOB	173		\$308,960	\$4,777,260	\$3,173,057
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	238	2,069.0030	\$278,890	\$219,847,200	\$0
Totals			401,251.1673	\$8,842,450	\$3,669,714,518	\$2,022,329,697

2026 CERTIFIED TOTALS

Property Count: 10,551

SHF - HEREFORD I. S. D.

Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$8,842,450
TOTAL NEW VALUE TAXABLE:	\$8,274,250

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$185,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,220

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,099	\$55,350,920
145D	11.145 (d) Multiple Situs, Leases	96	\$2,550,980
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$134,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$126,080
HS	Homestead	10	\$1,147,619
OV65	Over 65	62	\$1,614,986
PARTIAL EXEMPTIONS VALUE LOSS		1,275	\$61,187,495
NEW EXEMPTIONS VALUE LOSS			\$61,566,715

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$61,566,715
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,351	\$174,473	\$120,357	\$54,116

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,942	\$170,191	\$120,471	\$49,720

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,351	\$162,810	\$140,000	\$22,810

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,942	\$162,775	\$140,000	\$22,775

2026 CERTIFIED TOTALS

SHF - HEREFORD I. S. D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
44	\$75,207,413	\$72,661,952

Uncontested Value

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

Property Count: 225

SVE - VEGA ISD
ARB Approved Totals

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Land		Value				
Homesite:		592,480				
Non Homesite:		3,586,960				
Ag Market:		112,011,570				
Timber Market:		0	Total Land	(+)	116,191,010	
Improvement		Value				
Homesite:		7,502,410				
Non Homesite:		12,605,590	Total Improvements	(+)	20,108,000	
Non Real		Count	Value			
Personal Property:	21		8,939,130			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	8,939,130
				Market Value	=	145,238,140
Ag	Non Exempt		Exempt			
Total Productivity Market:	112,011,570		0			
Ag Use:	7,770,210		0	Productivity Loss	(-)	104,241,360
Timber Use:	0		0	Appraised Value	=	40,996,780
Productivity Loss:	104,241,360		0			
				Homestead Cap	(-)	22,832
				23.231 Cap	(-)	2,383
				Assessed Value	=	40,971,565
				Total Exemptions Amount (Breakdown on Next Page)	(-)	8,883,910

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

M&O Net Taxable	=	32,087,655
I&S Net Taxable	=	35,205,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,509,348	851,448	3,502.35	4,376.49	15			
Total	3,509,348	851,448	3,502.35	4,376.49	15	Freeze Taxable	(-)	851,448
Tax Rate	1.3022000							

Freeze Adjusted M&O Net Taxable	=	31,236,207
Freeze Adjusted I&S Net Taxable	=	34,354,467

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

425,851.54 = (31,236,207 * (0.8022000 / 100)) + (34,354,467 * (0.5000000 / 100)) + 3,502.35

Certified Estimate of Market Value:	145,238,140
Certified Estimate of Taxable Value:	32,087,655

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

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	18	0	984,820	984,820
145D	3	0	14,060	14,060
DV3	1	0	0	0
ECO	1	3,118,260	0	3,118,260
EX-XV	1	0	187,630	187,630
HS	29	0	3,810,550	3,810,550
OV65	16	33,000	735,590	768,590
Totals		3,151,260	5,732,650	8,883,910

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Grand Totals

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Land		Value			
Homesite:		592,480			
Non Homesite:		3,586,960			
Ag Market:		112,011,570			
Timber Market:		0	Total Land	(+)	116,191,010
Improvement		Value			
Homesite:		7,502,410			
Non Homesite:		12,605,590	Total Improvements	(+)	20,108,000
Non Real		Count	Value		
Personal Property:	21		8,939,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,939,130
			Market Value	=	145,238,140
Ag	Non Exempt		Exempt		
Total Productivity Market:	112,011,570		0		
Ag Use:	7,770,210		0	Productivity Loss	(-) 104,241,360
Timber Use:	0		0	Appraised Value	= 40,996,780
Productivity Loss:	104,241,360		0	Homestead Cap	(-) 22,832
				23.231 Cap	(-) 2,383
				Assessed Value	= 40,971,565
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,883,910

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

M&O Net Taxable	=	32,087,655
I&S Net Taxable	=	35,205,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,509,348	851,448	3,502.35	4,376.49	15		
Total	3,509,348	851,448	3,502.35	4,376.49	15	Freeze Taxable	(-) 851,448
Tax Rate	1.3022000						

Freeze Adjusted M&O Net Taxable	=	31,236,207
Freeze Adjusted I&S Net Taxable	=	34,354,467

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

425,851.54 = (31,236,207 * (0.8022000 / 100)) + (34,354,467 * (0.5000000 / 100)) + 3,502.35

Certified Estimate of Market Value:	145,238,140
Certified Estimate of Taxable Value:	32,087,655

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

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Grand Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	18	0	984,820	984,820
145D	3	0	14,060	14,060
DV3	1	0	0	0
ECO	1	3,118,260	0	3,118,260
EX-XV	1	0	187,630	187,630
HS	29	0	3,810,550	3,810,550
OV65	16	33,000	735,590	768,590
Totals		3,151,260	5,732,650	8,883,910

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,070	\$17,070
D1	QUALIFIED OPEN-SPACE LAND	169	51,294.6250	\$0	\$112,011,570	\$7,770,210
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,224,190	\$1,224,190
E	RURAL LAND, NON QUALIFIED OPE	73	1,127.6810	\$324,450	\$13,587,060	\$9,108,674
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$334,080	\$334,080
F2	INDUSTRIAL AND MANUFACTURIN	11	133.4000	\$0	\$8,813,080	\$5,693,181
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$43,220	\$0
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,538,370	\$2,190,200
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,730	\$0
J6	PIPELAND COMPANY	2		\$0	\$142,990	\$9,920
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$668,820	\$578,252
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,525,000	\$5,161,878
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$124,330	\$0
X	TOTALLY EXEMPT PROPERTY	1	2.0000	\$0	\$187,630	\$0
Totals			52,639.7960	\$324,450	\$145,238,140	\$32,087,655

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$17,070	\$17,070
D1	QUALIFIED OPEN-SPACE LAND	169	51,294.6250	\$0	\$112,011,570	\$7,770,210
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,224,190	\$1,224,190
E	RURAL LAND, NON QUALIFIED OPE	73	1,127.6810	\$324,450	\$13,587,060	\$9,108,674
F1	COMMERCIAL REAL PROPERTY	3	82.0900	\$0	\$334,080	\$334,080
F2	INDUSTRIAL AND MANUFACTURIN	11	133.4000	\$0	\$8,813,080	\$5,693,181
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$43,220	\$0
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,538,370	\$2,190,200
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,730	\$0
J6	PIPELAND COMPANY	2		\$0	\$142,990	\$9,920
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$668,820	\$578,252
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$5,525,000	\$5,161,878
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$124,330	\$0
X	TOTALLY EXEMPT PROPERTY	1	2.0000	\$0	\$187,630	\$0
Totals			52,639.7960	\$324,450	\$145,238,140	\$32,087,655

2026 CERTIFIED TOTALS

Property Count: 225

SVE - VEGA ISD
Effective Rate Assumption

7/18/2026 9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$324,450
TOTAL NEW VALUE TAXABLE:	\$196,450

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	18	\$984,820
145D	11.145 (d) Multiple Situs, Leases	3	\$14,060
HS	Homestead	1	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		22	\$1,138,880
NEW EXEMPTIONS VALUE LOSS			\$1,138,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,138,880
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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	\$252,726	\$132,466	\$120,260

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
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Uncontested Value

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

Property Count: 1,082

SWC - WALCOTT I. S. D.
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		474,850			
Non Homesite:		6,318,504			
Ag Market:		438,451,158			
Timber Market:		0	Total Land	(+)	445,244,512
Improvement		Value			
Homesite:		9,820,790			
Non Homesite:		12,383,260	Total Improvements	(+)	22,204,050
Non Real		Count	Value		
Personal Property:	25		33,165,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					33,165,670
					500,614,232
Ag	Non Exempt		Exempt		
Total Productivity Market:	438,451,158		0		
Ag Use:	35,892,582		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	402,558,576		0		98,055,656
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	164,318
					51,837
					97,839,501
					21,930,097

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

M&O Net Taxable	=	75,909,404
I&S Net Taxable	=	89,488,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,800,004	839,107	1,496.37	2,106.72	11		
Total	2,800,004	839,107	1,496.37	2,106.72	11	Freeze Taxable	(-)
Tax Rate	0.7753450						839,107

Freeze Adjusted M&O Net Taxable	=	75,070,297
Freeze Adjusted I&S Net Taxable	=	88,649,477

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

596,198.49 = (75,070,297 * (0.6822000 / 100)) + (88,649,477 * (0.0931450 / 100)) + 1,496.37

Certified Estimate of Market Value:	500,614,232
Certified Estimate of Taxable Value:	75,909,404

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

2026 CERTIFIED TOTALS

Property Count: 1,082

SWC - WALCOTT I. S. D.
ARB Approved Totals

7/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	20	0	1,914,550	1,914,550
145D	1	0	12,940	12,940
145F	2	0	90,100	90,100
DV4	2	0	24,000	24,000
ECO	1	13,579,180	0	13,579,180
EX-XV	4	0	1,944,900	1,944,900
HS	29	0	3,866,090	3,866,090
OV65	11	0	498,337	498,337
Totals		13,579,180	8,350,917	21,930,097

2026 CERTIFIED TOTALS

Property Count: 1,082

SWC - WALCOTT I. S. D.

Grand Totals

7/18/2026

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Land		Value			
Homesite:		474,850			
Non Homesite:		6,318,504			
Ag Market:		438,451,158			
Timber Market:		0	Total Land	(+)	445,244,512
Improvement		Value			
Homesite:		9,820,790			
Non Homesite:		12,383,260	Total Improvements	(+)	22,204,050
Non Real		Count	Value		
Personal Property:	25		33,165,670		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	33,165,670
			Market Value	=	500,614,232
Ag	Non Exempt		Exempt		
Total Productivity Market:	438,451,158		0		
Ag Use:	35,892,582		0	Productivity Loss	(-) 402,558,576
Timber Use:	0		0	Appraised Value	= 98,055,656
Productivity Loss:	402,558,576		0		
				Homestead Cap	(-) 164,318
				23.231 Cap	(-) 51,837
				Assessed Value	= 97,839,501
				Total Exemptions Amount	(-) 21,930,097
				(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	=	75,909,404
I&S Net Taxable	=	89,488,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,800,004	839,107	1,496.37	2,106.72	11		
Total	2,800,004	839,107	1,496.37	2,106.72	11	Freeze Taxable	(-) 839,107
Tax Rate	0.7753450						

Freeze Adjusted M&O Net Taxable	=	75,070,297
Freeze Adjusted I&S Net Taxable	=	88,649,477

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

596,198.49 = (75,070,297 * (0.6822000 / 100)) + (88,649,477 * (0.0931450 / 100)) + 1,496.37

Certified Estimate of Market Value:	500,614,232
Certified Estimate of Taxable Value:	75,909,404

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

2026 CERTIFIED TOTALS

Property Count: 1,082

SWC - WALCOTT I. S. D.
Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	20	0	1,914,550	1,914,550
145D	1	0	12,940	12,940
145F	2	0	90,100	90,100
DV4	2	0	24,000	24,000
ECO	1	13,579,180	0	13,579,180
EX-XV	4	0	1,944,900	1,944,900
HS	29	0	3,866,090	3,866,090
OV65	11	0	498,337	498,337
Totals		13,579,180	8,350,917	21,930,097

2026 CERTIFIED TOTALS

Property Count: 1,082

SWC - WALCOTT I. S. D.
ARB Approved Totals

7/18/2026 9:17:29PM

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	1,003	296,940.4574	\$0	\$438,451,158	\$35,868,582
D2	IMPROVEMENTS ON QUALIFIED OP	149		\$0	\$5,192,950	\$5,192,542
E	RURAL LAND, NON QUALIFIED OPE	123	3,009.5912	\$485,840	\$20,805,444	\$16,309,448
F1	COMMERCIAL REAL PROPERTY	11	2.6650	\$0	\$61,520	\$61,520
F2	INDUSTRIAL AND MANUFACTURIN	12	93.0240	\$0	\$29,423,200	\$15,844,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$624,110	\$499,110
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,382,650	\$1,132,650
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$510,290	\$71,000
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,183,050	\$813,007
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$704,470	\$21,520
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$247,980	\$91,980
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,560	\$0
X	TOTALLY EXEMPT PROPERTY	4	19.3900	\$0	\$1,944,900	\$0
Totals			300,074.2376	\$485,840	\$500,614,232	\$75,909,404

2026 CERTIFIED TOTALS

Property Count: 1,082

SWC - WALCOTT I. S. D.
Grand Totals

7/18/2026 9:17:29PM

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	1,003	296,940.4574	\$0	\$438,451,158	\$35,868,582
D2	IMPROVEMENTS ON QUALIFIED OP	149		\$0	\$5,192,950	\$5,192,542
E	RURAL LAND, NON QUALIFIED OPE	123	3,009.5912	\$485,840	\$20,805,444	\$16,309,448
F1	COMMERCIAL REAL PROPERTY	11	2.6650	\$0	\$61,520	\$61,520
F2	INDUSTRIAL AND MANUFACTURIN	12	93.0240	\$0	\$29,423,200	\$15,844,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$624,110	\$499,110
J3	ELECTRIC COMPANY (INCLUDING C	3	2.0000	\$0	\$1,382,650	\$1,132,650
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$510,290	\$71,000
J6	PIPELAND COMPANY	4	2.0700	\$0	\$1,183,050	\$813,007
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$704,470	\$21,520
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$247,980	\$91,980
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$62,560	\$0
X	TOTALLY EXEMPT PROPERTY	4	19.3900	\$0	\$1,944,900	\$0
Totals			300,074.2376	\$485,840	\$500,614,232	\$75,909,404

2026 CERTIFIED TOTALS

Property Count: 1,082

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

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$485,840
TOTAL NEW VALUE TAXABLE:	\$353,840

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	19	\$1,857,170
145D	11.145 (d) Multiple Situs, Leases	1	\$12,940
HS	Homestead	1	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$2,010,110
NEW EXEMPTIONS VALUE LOSS			\$2,010,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,010,110
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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	\$316,608	\$141,709	\$174,899

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
28	\$291,875	\$140,000	\$151,875

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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2026 CERTIFIED TOTALS

SWC - WALCOTT I. S. D.
Uncontested Value

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

Property Count: 149

SWI - WILDORADO ISD
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		593,480			
Non Homesite:		1,743,530			
Ag Market:		57,519,610			
Timber Market:		0	Total Land	(+)	59,856,620
Improvement		Value			
Homesite:		11,311,070			
Non Homesite:		24,279,650	Total Improvements	(+)	35,590,720
Non Real		Count	Value		
Personal Property:	13		7,016,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					102,463,350
Ag	Non Exempt		Exempt		
Total Productivity Market:	57,519,610		0		
Ag Use:	3,537,080		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	53,982,530		0		48,480,820
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	27,387,470

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

M&O Net Taxable	=	21,003,050
I&S Net Taxable	=	41,877,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,789,600	1,688,850	5,325.92	5,448.48	11		
Total	3,789,600	1,688,850	5,325.92	5,448.48	11	Freeze Taxable	(-)
Tax Rate	1.3755000						1,688,850

Freeze Adjusted M&O Net Taxable	=	19,314,200
Freeze Adjusted I&S Net Taxable	=	40,188,560

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 415,714.68 = (19,314,200 * (0.6822000 / 100)) + (40,188,560 * (0.6933000 / 100)) + 5,325.92

Certified Estimate of Market Value:	102,463,350
Certified Estimate of Taxable Value:	21,003,050

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

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	787,190	787,190
145D	2	0	680	680
145F	1	0	71,250	71,250
DV1	1	0	12,000	12,000
ECO	1	20,874,360	0	20,874,360
EX-XV	3	0	1,113,240	1,113,240
HS	28	0	3,869,890	3,869,890
OV65	12	0	658,860	658,860
Totals		20,874,360	6,513,110	27,387,470

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
Grand Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		593,480			
Non Homesite:		1,743,530			
Ag Market:		57,519,610			
Timber Market:		0	Total Land	(+)	59,856,620
Improvement		Value			
Homesite:		11,311,070			
Non Homesite:		24,279,650	Total Improvements	(+)	35,590,720
Non Real		Count	Value		
Personal Property:	13		7,016,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,016,010
			Market Value	=	102,463,350
Ag	Non Exempt		Exempt		
Total Productivity Market:	57,519,610		0		
Ag Use:	3,537,080		0	Productivity Loss	(-) 53,982,530
Timber Use:	0		0	Appraised Value	= 48,480,820
Productivity Loss:	53,982,530		0	Homestead Cap	(-) 26,972
				23.231 Cap	(-) 63,328
				Assessed Value	= 48,390,520
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,387,470

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

M&O Net Taxable	=	21,003,050
I&S Net Taxable	=	41,877,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,789,600	1,688,850	5,325.92	5,448.48	11		
Total	3,789,600	1,688,850	5,325.92	5,448.48	11	Freeze Taxable	(-) 1,688,850
Tax Rate	1.3755000						

Freeze Adjusted M&O Net Taxable	=	19,314,200
Freeze Adjusted I&S Net Taxable	=	40,188,560

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

415,714.68 = (19,314,200 * (0.6822000 / 100)) + (40,188,560 * (0.6933000 / 100)) + 5,325.92

Certified Estimate of Market Value:	102,463,350
Certified Estimate of Taxable Value:	21,003,050

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

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	787,190	787,190
145D	2	0	680	680
145F	1	0	71,250	71,250
DV1	1	0	12,000	12,000
ECO	1	20,874,360	0	20,874,360
EX-XV	3	0	1,113,240	1,113,240
HS	28	0	3,869,890	3,869,890
OV65	12	0	658,860	658,860
Totals		20,874,360	6,513,110	27,387,470

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
ARB Approved Totals

7/18/2026 9:17:29PM

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	\$572,470
D1	QUALIFIED OPEN-SPACE LAND	95	25,288.0860	\$0	\$57,519,610	\$3,537,080
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,180	\$1,147,000	\$1,147,000
E	RURAL LAND, NON QUALIFIED OPE	57	492.9470	\$23,730	\$13,315,270	\$9,296,220
F1	COMMERCIAL REAL PROPERTY	3	2.0000	\$0	\$235,390	\$235,390
F2	INDUSTRIAL AND MANUFACTURIN	2	5.8000	\$0	\$20,932,360	\$58,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,660	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$6,186,740	\$5,936,740
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,500	\$0
J6	PIPELAND COMPANY	2		\$0	\$415,150	\$165,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$278,960	\$55,000
X	TOTALLY EXEMPT PROPERTY	3	17.1700	\$0	\$1,113,240	\$0
Totals			25,811.0530	\$52,910	\$102,463,350	\$21,003,050

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
Grand Totals

7/18/2026 9:17:29PM

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	\$572,470
D1	QUALIFIED OPEN-SPACE LAND	95	25,288.0860	\$0	\$57,519,610	\$3,537,080
D2	IMPROVEMENTS ON QUALIFIED OP	29		\$29,180	\$1,147,000	\$1,147,000
E	RURAL LAND, NON QUALIFIED OPE	57	492.9470	\$23,730	\$13,315,270	\$9,296,220
F1	COMMERCIAL REAL PROPERTY	3	2.0000	\$0	\$235,390	\$235,390
F2	INDUSTRIAL AND MANUFACTURIN	2	5.8000	\$0	\$20,932,360	\$58,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$72,660	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$6,186,740	\$5,936,740
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$62,500	\$0
J6	PIPELAND COMPANY	2		\$0	\$415,150	\$165,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$278,960	\$55,000
X	TOTALLY EXEMPT PROPERTY	3	17.1700	\$0	\$1,113,240	\$0
Totals			25,811.0530	\$52,910	\$102,463,350	\$21,003,050

2026 CERTIFIED TOTALS

Property Count: 149

SWI - WILDORADO ISD
Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$52,910
TOTAL NEW VALUE TAXABLE:	\$52,910

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	10	\$787,190
145D	11.145 (d) Multiple Situs, Leases	2	\$680
OV65	Over 65	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$847,870
NEW EXEMPTIONS VALUE LOSS			\$847,870

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$847,870
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$384,095	\$139,174	\$244,921

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$394,823	\$140,000	\$254,823

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
28	\$361,485	\$140,000	\$221,485

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$421,240	\$140,000	\$281,240

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SWI - WILDORADO ISD
Uncontested Value

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

WHP - H P WATER DISTRICT

Property Count: 11,200

ARB Approved Totals

7/18/2026

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Land		Value			
Homesite:		56,940,595			
Non Homesite:		176,227,950			
Ag Market:		1,305,551,840			
Timber Market:		0	Total Land	(+)	1,538,720,385
Improvement		Value			
Homesite:		623,209,859			
Non Homesite:		1,059,116,618	Total Improvements	(+)	1,682,326,477
Non Real		Count	Value		
Personal Property:	1,289		771,688,086		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 771,688,086
			Market Value	=	3,992,734,948
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,305,301,330		250,510		
Ag Use:	81,629,106		33,580	Productivity Loss	(-) 1,223,672,224
Timber Use:	0		0	Appraised Value	= 2,769,062,724
Productivity Loss:	1,223,672,224		216,930	Homestead Cap	(-) 18,122,669
				23.231 Cap	(-) 3,498,032
				Assessed Value	= 2,747,442,023
				Total Exemptions Amount	(-) 356,781,895
				(Breakdown on Next Page)	
				Net Taxable	= 2,390,660,128

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 70,524.47 = 2,390,660,128 * (0.002950 / 100)

Certified Estimate of Market Value: 3,992,734,948
 Certified Estimate of Taxable Value: 2,390,660,128

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

2026 CERTIFIED TOTALS

Property Count: 11,200

WHP - H P WATER DISTRICT
ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,118	0	56,253,150	56,253,150
145D	105	0	2,578,900	2,578,900
145F	19	0	1,437,590	1,437,590
DP	62	0	0	0
DV1	10	0	94,000	94,000
DV2	16	0	156,000	156,000
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	18	0	185,970	185,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	222	0	208,858,567	208,858,567
FR	16	50,100,010	0	50,100,010
HS	3,453	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,335	19,729,666	0	19,729,666
SO	8	486,200	0	486,200
Totals		70,315,876	286,466,019	356,781,895

2026 CERTIFIED TOTALS

Property Count: 44

WHP - H P WATER DISTRICT
Under ARB Review Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		33,980			
Non Homesite:		6,321,853			
Ag Market:		832,740			
Timber Market:		0	Total Land	(+)	7,188,573
Improvement		Value			
Homesite:		459,770			
Non Homesite:		64,646,300	Total Improvements	(+)	65,106,070
Non Real		Count	Value		
Personal Property:	6		2,912,770		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,912,770
			Market Value	=	75,207,413
Ag	Non Exempt		Exempt		
Total Productivity Market:	832,740		0		
Ag Use:	91,770		0	Productivity Loss	(-) 740,970
Timber Use:	0		0	Appraised Value	= 74,466,443
Productivity Loss:	740,970		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 17,570
				Assessed Value	= 74,448,873
				Total Exemptions Amount	(-) 622,560
				(Breakdown on Next Page)	
				Net Taxable	= 73,826,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,177.88 = 73,826,313 * (0.002950 / 100)

Certified Estimate of Market Value:	74,378,093
Certified Estimate of Taxable Value:	73,009,092
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

Property Count: 44

WHP - H P WATER DISTRICT
Under ARB Review Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	5	0	591,580	591,580
145F	1	0	980	980
HS	2	0	0	0
OV65	2	30,000	0	30,000
Totals		30,000	592,560	622,560

2026 CERTIFIED TOTALS

Property Count: 11,244

WHP - H P WATER DISTRICT

Grand Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		56,974,575			
Non Homesite:		182,549,803			
Ag Market:		1,306,384,580			
Timber Market:		0	Total Land	(+)	1,545,908,958
Improvement		Value			
Homesite:		623,669,629			
Non Homesite:		1,123,762,918	Total Improvements	(+)	1,747,432,547
Non Real		Count	Value		
Personal Property:	1,295		774,600,856		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	774,600,856
					4,067,942,361
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,306,134,070	250,510			
Ag Use:	81,720,876	33,580	Productivity Loss	(-)	1,224,413,194
Timber Use:	0	0	Appraised Value	=	2,843,529,167
Productivity Loss:	1,224,413,194	216,930	Homestead Cap	(-)	18,122,669
			23.231 Cap	(-)	3,515,602
			Assessed Value	=	2,821,890,896
			Total Exemptions Amount (Breakdown on Next Page)	(-)	357,404,455
			Net Taxable	=	2,464,486,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

72,702.35 = 2,464,486,441 * (0.002950 / 100)

Certified Estimate of Market Value: 4,067,113,041

Certified Estimate of Taxable Value: 2,463,669,220

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 11,244

WHP - H P WATER DISTRICT

Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,123	0	56,844,730	56,844,730
145D	105	0	2,578,900	2,578,900
145F	20	0	1,438,570	1,438,570
DP	62	0	0	0
DV1	10	0	94,000	94,000
DV2	16	0	156,000	156,000
DV3	8	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	18	0	185,970	185,970
DV4S	2	0	12,000	12,000
DVHS	23	0	4,455,355	4,455,355
DVHSS	3	0	534,727	534,727
EX-XG	2	0	1,457,510	1,457,510
EX-XI	7	0	4,186,160	4,186,160
EX-XL	1	0	1,130	1,130
EX-XN	11	0	1,675,950	1,675,950
EX-XU	1	0	187,910	187,910
EX-XV	222	0	208,858,567	208,858,567
FR	16	50,100,010	0	50,100,010
HS	3,455	0	0	0
LIH	4	0	3,666,100	3,666,100
LVE	1	0	0	0
MED	1	0	625,000	625,000
OV65	1,337	19,759,666	0	19,759,666
SO	8	486,200	0	486,200
Totals		70,345,876	287,058,579	357,404,455

2026 CERTIFIED TOTALS

Property Count: 11,200

WHP - H P WATER DISTRICT
ARB Approved Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,164	1,743.6163	\$3,857,750	\$730,163,991	\$691,986,569
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	609	980.2084	\$0	\$14,395,020	\$14,110,344
D1	QUALIFIED OPEN-SPACE LAND	2,223	539,673.9063	\$0	\$1,305,301,330	\$81,607,636
D2	IMPROVEMENTS ON QUALIFIED OP	690		\$44,360	\$27,521,180	\$27,515,656
E	RURAL LAND, NON QUALIFIED OPE	1,390	12,117.3132	\$2,168,510	\$202,153,011	\$196,025,323
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	762	1,329.5975	\$807,340	\$174,574,310	\$173,720,634
F2	INDUSTRIAL AND MANUFACTURIN	194	8,768.3517	\$0	\$530,193,370	\$530,163,273
J2	GAS DISTRIBUTION SYSTEM	10	0.0143	\$0	\$11,773,250	\$11,603,210
J3	ELECTRIC COMPANY (INCLUDING C	36	120.9485	\$0	\$104,970,580	\$104,497,167
J4	TELEPHONE COMPANY (INCLUDI	28	10.8534	\$0	\$5,597,660	\$4,846,910
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	13	60.0000	\$0	\$15,774,630	\$15,000,410
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,181		\$0	\$270,694,050	\$214,285,763
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$272,010,816	\$219,773,422
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$308,960	\$4,901,590	\$4,584,120
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	241	2,084.5030	\$278,890	\$221,103,280	\$0
	Totals		566,969.5421	\$9,128,330	\$3,992,734,948	\$2,390,660,128

2026 CERTIFIED TOTALS

Property Count: 44

WHP - H P WATER DISTRICT
Under ARB Review Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.2293	\$0	\$189,370	\$174,370
C1	VACANT LOTS AND LAND TRACTS	4	22.4670	\$0	\$640,840	\$625,454
D1	QUALIFIED OPEN-SPACE LAND	4	509.7740	\$0	\$832,740	\$91,770
E	RURAL LAND, NON QUALIFIED OPE	5	142.4700	\$0	\$695,210	\$678,026
F1	COMMERCIAL REAL PROPERTY	13	31.1970	\$273,600	\$14,823,513	\$14,823,513
F2	INDUSTRIAL AND MANUFACTURIN	11	518.0210	\$0	\$55,036,270	\$55,036,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,836,470	\$1,494,890
J4	TELEPHONE COMPANY (INCLUDI	4	1.9300	\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$1,076,300	\$825,320
Totals			1,226.0883	\$273,600	\$75,207,413	\$73,826,313

2026 CERTIFIED TOTALS

Property Count: 11,244

WHP - H P WATER DISTRICT

Grand Totals

7/18/2026

9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,165	1,743.8456	\$3,857,750	\$730,353,361	\$692,160,939
B	MULTIFAMILY RESIDENCE	156	22.6275	\$1,662,520	\$38,714,740	\$38,714,740
C1	VACANT LOTS AND LAND TRACTS	613	1,002.6754	\$0	\$15,035,860	\$14,735,798
D1	QUALIFIED OPEN-SPACE LAND	2,227	540,183.6803	\$0	\$1,306,134,070	\$81,699,406
D2	IMPROVEMENTS ON QUALIFIED OP	690		\$44,360	\$27,521,180	\$27,515,656
E	RURAL LAND, NON QUALIFIED OPE	1,395	12,259.7832	\$2,168,510	\$202,848,221	\$196,703,349
ERROR		1		\$0	\$39,450	\$39,450
F1	COMMERCIAL REAL PROPERTY	775	1,360.7945	\$1,080,940	\$189,397,823	\$188,544,147
F2	INDUSTRIAL AND MANUFACTURIN	205	9,286.3727	\$0	\$585,229,640	\$585,199,543
J2	GAS DISTRIBUTION SYSTEM	10	0.0143	\$0	\$11,773,250	\$11,603,210
J3	ELECTRIC COMPANY (INCLUDING C	39	120.9485	\$0	\$106,807,050	\$105,992,057
J4	TELEPHONE COMPANY (INCLUDI	32	12.7834	\$0	\$5,674,360	\$4,923,610
J5	RAILROAD	8	52.9620	\$0	\$50,405,730	\$50,280,730
J6	PIPELAND COMPANY	13	60.0000	\$0	\$15,774,630	\$15,000,410
J7	CABLE TELEVISION COMPANY	4	4.6400	\$0	\$170,670	\$170,670
J8	OTHER TYPE OF UTILITY	3		\$0	\$892,060	\$767,060
L1	COMMERCIAL PERSONAL PROPE	1,184		\$0	\$271,770,350	\$215,111,083
L2	INDUSTRIAL AND MANUFACTURIN	51		\$0	\$272,010,816	\$219,773,422
M1	TANGIBLE OTHER PERSONAL, MOB	175		\$308,960	\$4,901,590	\$4,584,120
S	SPECIAL INVENTORY TAX	7		\$0	\$11,384,230	\$10,967,041
X	TOTALLY EXEMPT PROPERTY	241	2,084.5030	\$278,890	\$221,103,280	\$0
Totals			568,195.6304	\$9,401,930	\$4,067,942,361	\$2,464,486,441

2026 CERTIFIED TOTALS

Property Count: 11,244

WHP - H P WATER DISTRICT

Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$9,401,930
TOTAL NEW VALUE TAXABLE:	\$9,123,040

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$193,410
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$185,810
ABSOLUTE EXEMPTIONS VALUE LOSS				\$379,220

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,122	\$56,787,350
145D	11.145 (d) Multiple Situs, Leases	105	\$2,578,900
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$274,910
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$266,080
HS	Homestead	11	\$0
OV65	Over 65	63	\$941,799
PARTIAL EXEMPTIONS VALUE LOSS		1,309	\$61,123,039
NEW EXEMPTIONS VALUE LOSS			\$61,502,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$61,502,259
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,415	\$176,834	\$5,262	\$171,572

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,943	\$170,181	\$5,484	\$164,697

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,415	\$163,420	\$0	\$163,420

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,943	\$162,740	\$0	\$162,740

2026 CERTIFIED TOTALS**WHP - H P WATER DISTRICT
Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
44	\$75,207,413	\$73,009,092

Uncontested Value

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

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 267

ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		758,610			
Non Homesite:		4,164,230			
Ag Market:		111,366,471			
Timber Market:		0	Total Land	(+)	116,289,311
Improvement		Value			
Homesite:		13,585,340			
Non Homesite:		29,651,370	Total Improvements	(+)	43,236,710
Non Real		Count	Value		
Personal Property:	26		9,423,320		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	9,423,320
			Market Value	=	168,949,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	111,366,471	0			
Ag Use:	7,320,830	0	Productivity Loss	(-)	104,045,641
Timber Use:	0	0	Appraised Value	=	64,903,700
Productivity Loss:	104,045,641	0			
			Homestead Cap	(-)	47,040
			23.231 Cap	(-)	64,072
			Assessed Value	=	64,792,588
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,559,720
			Net Taxable	=	62,232,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

7,281.25 = 62,232,868 * (0.011700 / 100)

Certified Estimate of Market Value: 168,949,341
 Certified Estimate of Taxable Value: 62,232,868

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

2026 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 267

ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,214,300	1,214,300
145D	1	0	1,120	1,120
145F	1	0	71,250	71,250
DV1	1	0	12,000	12,000
EX-XV	2	0	1,068,450	1,068,450
OV65	18	192,600	0	192,600
Totals		192,600	2,367,120	2,559,720

2026 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Grand Totals

Property Count: 267

7/18/2026

9:17:18PM

Land		Value			
Homesite:		758,610			
Non Homesite:		4,164,230			
Ag Market:		111,366,471			
Timber Market:		0	Total Land	(+)	116,289,311
Improvement		Value			
Homesite:		13,585,340			
Non Homesite:		29,651,370	Total Improvements	(+)	43,236,710
Non Real		Count	Value		
Personal Property:	26		9,423,320		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					9,423,320
					168,949,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	111,366,471	0			
Ag Use:	7,320,830	0	Productivity Loss	(-)	104,045,641
Timber Use:	0	0	Appraised Value	=	64,903,700
Productivity Loss:	104,045,641	0			
			Homestead Cap	(-)	47,040
			23.231 Cap	(-)	64,072
			Assessed Value	=	64,792,588
			Total Exemptions Amount	(-)	2,559,720
			(Breakdown on Next Page)		
			Net Taxable	=	62,232,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,281.25 = 62,232,868 * (0.011700 / 100)

Certified Estimate of Market Value: 168,949,341
 Certified Estimate of Taxable Value: 62,232,868

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

2026 CERTIFIED TOTALS
WLE - LLANO ESTACADO WATER DISTRICT
Grand Totals

Property Count: 267

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	21	0	1,214,300	1,214,300
145D	1	0	1,120	1,120
145F	1	0	71,250	71,250
DV1	1	0	12,000	12,000
EX-XV	2	0	1,068,450	1,068,450
OV65	18	192,600	0	192,600
Totals		192,600	2,367,120	2,559,720

2026 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 267

ARB Approved Totals

7/18/2026

9:17:29PM

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	\$1,141,290
D1	QUALIFIED OPEN-SPACE LAND	190	53,670.3910	\$0	\$111,366,471	\$7,320,830
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$29,180	\$1,676,210	\$1,676,210
E	RURAL LAND, NON QUALIFIED OPE	83	1,298.8500	\$23,730	\$19,190,300	\$18,918,688
F1	COMMERCIAL REAL PROPERTY	5	84.0900	\$0	\$558,720	\$558,720
F2	INDUSTRIAL AND MANUFACTURIN	4	20.8000	\$0	\$24,480,480	\$24,480,480
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,060	\$31,670
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$8,249,910	\$7,874,910
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$121,090	\$0
J6	PIPELAND COMPANY	4		\$0	\$558,140	\$175,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$386,120	\$55,000
X	TOTALLY EXEMPT PROPERTY	2	13.5000	\$0	\$1,068,450	\$0
Totals			55,092.6810	\$52,910	\$168,949,341	\$62,232,868

2026 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 267

Grand Totals

7/18/2026

9:17:29PM

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	\$1,141,290
D1	QUALIFIED OPEN-SPACE LAND	190	53,670.3910	\$0	\$111,366,471	\$7,320,830
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$29,180	\$1,676,210	\$1,676,210
E	RURAL LAND, NON QUALIFIED OPE	83	1,298.8500	\$23,730	\$19,190,300	\$18,918,688
F1	COMMERCIAL REAL PROPERTY	5	84.0900	\$0	\$558,720	\$558,720
F2	INDUSTRIAL AND MANUFACTURIN	4	20.8000	\$0	\$24,480,480	\$24,480,480
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$108,060	\$31,670
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$8,249,910	\$7,874,910
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$121,090	\$0
J6	PIPELAND COMPANY	4		\$0	\$558,140	\$175,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$386,120	\$55,000
X	TOTALLY EXEMPT PROPERTY	2	13.5000	\$0	\$1,068,450	\$0
	Totals		55,092.6810	\$52,910	\$168,949,341	\$62,232,868

2026 CERTIFIED TOTALS

WLE - LLANO ESTACADO WATER DISTRICT

Property Count: 267

Effective Rate Assumption

7/18/2026

9:17:29PM

New Value

TOTAL NEW VALUE MARKET:	\$52,910
TOTAL NEW VALUE TAXABLE:	\$52,910

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	21	\$1,214,300
145D	11.145 (d) Multiple Situs, Leases	1	\$1,120
OV65	Over 65	1	\$10,700
PARTIAL EXEMPTIONS VALUE LOSS		23	\$1,226,120
NEW EXEMPTIONS VALUE LOSS			\$1,226,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,226,120
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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
38	\$346,997	\$1,238	\$345,759

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$394,823	\$0	\$394,823

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
38	\$324,740	\$0	\$324,740

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$421,240	\$0	\$421,240

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
WLE - LLANO ESTACADO WATER DISTRICT
Uncontested Value

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

Property Count: 4,062

WNX - NOXIOUS WEED DIST
ARB Approved Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		6,476,410			
Non Homesite:		62,359,250			
Ag Market:		1,847,409,211			
Timber Market:		0	Total Land	(+)	1,916,244,871
Improvement		Value			
Homesite:		104,742,380			
Non Homesite:		363,056,363	Total Improvements	(+)	467,798,743
Non Real		Count	Value		
Personal Property:	12		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	2,384,043,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,847,158,701	250,510			
Ag Use:	123,281,167	33,580	Productivity Loss	(-)	1,723,877,534
Timber Use:	0	0	Appraised Value	=	660,166,080
Productivity Loss:	1,723,877,534	216,930	Homestead Cap	(-)	1,293,409
			23.231 Cap	(-)	676,289
			Assessed Value	=	658,196,382
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,640,390
			Net Taxable	=	616,555,992

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 616,555,992 * (0.000000 / 100)

Certified Estimate of Market Value: 2,413,536,864
Certified Estimate of Taxable Value: 941,708

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

2026 CERTIFIED TOTALS

Property Count: 4,062

WNX - NOXIOUS WEED DIST
ARB Approved Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	490,400	490,400
DV2	7	0	61,500	61,500
DV4	2	0	24,000	24,000
DVHS	2	0	431,000	431,000
EX-XV	12	0	40,633,490	40,633,490
Totals		0	41,640,390	41,640,390

2026 CERTIFIED TOTALS

Property Count: 9

WNX - NOXIOUS WEED DIST
Under ARB Review Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		16,000			
Non Homesite:		1,068,030			
Ag Market:		832,740			
Timber Market:		0	Total Land	(+)	1,916,770
Improvement		Value			
Homesite:		288,380			
Non Homesite:		748,560	Total Improvements	(+)	1,036,940
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,953,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	832,740	0			
Ag Use:	91,770	0	Productivity Loss	(-)	740,970
Timber Use:	0	0	Appraised Value	=	2,212,740
Productivity Loss:	740,970	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	2,184
			Assessed Value	=	2,210,556
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,210,556

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,210,556 * (0.000000 / 100)

Certified Estimate of Market Value:	2,767,190
Certified Estimate of Taxable Value:	829
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2026 CERTIFIED TOTALS

WNX - NOXIOUS WEED DIST

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2026 CERTIFIED TOTALS

Property Count: 4,071

WNX - NOXIOUS WEED DIST

Grand Totals

7/18/2026

9:17:18PM

Land		Value			
Homesite:		6,492,410			
Non Homesite:		63,427,280			
Ag Market:		1,848,241,951			
Timber Market:		0	Total Land	(+)	1,918,161,641
Improvement		Value			
Homesite:		105,030,760			
Non Homesite:		363,804,923	Total Improvements	(+)	468,835,683
Non Real		Count	Value		
Personal Property:	12		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	2,386,997,324
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,847,991,441	250,510			
Ag Use:	123,372,937	33,580	Productivity Loss	(-)	1,724,618,504
Timber Use:	0	0	Appraised Value	=	662,378,820
Productivity Loss:	1,724,618,504	216,930	Homestead Cap	(-)	1,293,409
			23.231 Cap	(-)	678,473
			Assessed Value	=	660,406,938
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,640,390
			Net Taxable	=	618,766,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 618,766,548 * (0.000000 / 100)

Certified Estimate of Market Value: 2,416,304,054
 Certified Estimate of Taxable Value: 942,537

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

2026 CERTIFIED TOTALS

Property Count: 4,071

WNX - NOXIOUS WEED DIST

Grand Totals

7/18/2026

9:17:29PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	10	0	490,400	490,400
DV2	7	0	61,500	61,500
DV4	2	0	24,000	24,000
DVHS	2	0	431,000	431,000
EX-XV	12	0	40,633,490	40,633,490
Totals		0	41,640,390	41,640,390

2026 CERTIFIED TOTALS

Property Count: 4,062

WNX - NOXIOUS WEED DIST
ARB Approved Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176	0.0062	\$1,110,810	\$34,436,940	\$475,127
B	MULTIFAMILY RESIDENCE	10		\$1,662,520	\$5,301,650	\$4
C1	VACANT LOTS AND LAND TRACTS	64	0.0566	\$0	\$3,637,150	\$362
D1	QUALIFIED OPEN-SPACE LAND	3,451	9,015.8213	\$0	\$1,847,158,701	\$965,803
D2	IMPROVEMENTS ON QUALIFIED OP	787		\$44,360	\$30,229,042	\$59,866
E	RURAL LAND, NON QUALIFIED OPE	1,043	10.7566	\$1,692,140	\$167,531,591	\$935,821
F1	COMMERCIAL REAL PROPERTY	100	0.1465	\$245,430	\$13,903,260	\$2,848
F2	INDUSTRIAL AND MANUFACTURIN	88	2.2645	\$0	\$240,389,860	\$18,151
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	8	0.1261	\$0	\$709,360	\$647
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOE	7		\$0	\$112,570	\$1
X	TOTALLY EXEMPT PROPERTY	12	1.0874	\$235,110	\$40,633,490	\$0
Totals			9,030.2652	\$4,990,370	\$2,384,043,614	\$2,458,630

2026 CERTIFIED TOTALS

Property Count: 9

WNX - NOXIOUS WEED DIST
Under ARB Review Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	2.9540	\$0	\$832,740	\$482
E	RURAL LAND, NON QUALIFIED OPE	5	0.0594	\$0	\$695,210	\$170
F2	INDUSTRIAL AND MANUFACTURIN	2	0.0266	\$0	\$1,425,760	\$177
Totals			3.0400	\$0	\$2,953,710	\$829

2026 CERTIFIED TOTALS

Property Count: 4,071

WNX - NOXIOUS WEED DIST
Grand Totals

7/18/2026 9:17:29PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	176	0.0062	\$1,110,810	\$34,436,940	\$475,127
B	MULTIFAMILY RESIDENCE	10		\$1,662,520	\$5,301,650	\$4
C1	VACANT LOTS AND LAND TRACTS	64	0.0566	\$0	\$3,637,150	\$362
D1	QUALIFIED OPEN-SPACE LAND	3,455	9,018.7753	\$0	\$1,847,991,441	\$966,285
D2	IMPROVEMENTS ON QUALIFIED OP	787		\$44,360	\$30,229,042	\$59,866
E	RURAL LAND, NON QUALIFIED OPE	1,048	10.8160	\$1,692,140	\$168,226,801	\$935,991
F1	COMMERCIAL REAL PROPERTY	100	0.1465	\$245,430	\$13,903,260	\$2,848
F2	INDUSTRIAL AND MANUFACTURIN	90	2.2911	\$0	\$241,815,620	\$18,328
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$0	\$0
J3	ELECTRIC COMPANY (INCLUDING C	8	0.1261	\$0	\$709,360	\$647
J8	OTHER TYPE OF UTILITY	1		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOE	7		\$0	\$112,570	\$1
X	TOTALLY EXEMPT PROPERTY	12	1.0874	\$235,110	\$40,633,490	\$0
Totals			9,033.3052	\$4,990,370	\$2,386,997,324	\$2,459,459

2026 CERTIFIED TOTALS

Property Count: 4,071

WNX - NOXIOUS WEED DIST

Effective Rate Assumption

7/18/2026

9:17:29PM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$4,990,370
\$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	10	\$490,400
	PARTIAL EXEMPTIONS VALUE LOSS	10	\$490,400
	NEW EXEMPTIONS VALUE LOSS		\$490,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$490,400

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
402	\$251,048	\$3,217	\$247,831

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$245,888	\$783	\$245,105

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
402	\$226,645	\$0	\$226,645

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
101	\$227,970	\$0	\$227,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$2,953,710	\$829

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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