

**2026 CERTIFIED TOTALS**

Property Count: 34,367

050 - CORYELL COUNTY  
ARB Approved Totals

9/4/2026

9:55:02AM

| Land                       |               | Value         |                           |                                 |               |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 617,683,318   |                           |                                 |               |
| Non Homesite:              |               | 558,442,021   |                           |                                 |               |
| Ag Market:                 |               | 2,607,291,422 |                           |                                 |               |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 3,783,416,761 |
| Improvement                |               | Value         |                           |                                 |               |
| Homesite:                  |               | 3,331,974,656 |                           |                                 |               |
| Non Homesite:              |               | 1,476,089,997 | <b>Total Improvements</b> | (+)                             | 4,808,064,653 |
| Non Real                   |               | Count         | Value                     |                                 |               |
| Personal Property:         | 1,622         |               | 457,531,560               |                                 |               |
| Mineral Property:          | 0             |               | 0                         |                                 |               |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |               |                           | <b>Market Value</b>             | =             |
|                            |               |               |                           |                                 | 457,531,560   |
|                            |               |               |                           |                                 | 9,049,012,974 |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 2,599,074,422 |               | 8,217,000                 |                                 |               |
| Ag Use:                    | 49,815,385    |               | 175,300                   | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 2,549,259,037 |               | 8,041,700                 |                                 | 6,499,753,937 |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-)           |
|                            |               |               |                           | <b>Assessed Value</b>           | =             |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> |               |
|                            |               |               |                           | <b>Net Taxable</b>              | =             |
|                            |               |               |                           |                                 | 5,042,431,563 |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 88,042,738           | 55,707,034         | 173,316.36          | 208,277.84          | 483          |                                |                 |
| DPS             | 2,035,314            | 1,537,668          | 4,075.65            | 4,854.29            | 13           |                                |                 |
| OV65            | 1,142,282,332        | 921,259,058        | 2,738,550.93        | 2,918,999.87        | 5,351        |                                |                 |
| <b>Total</b>    | <b>1,232,360,384</b> | <b>978,503,760</b> | <b>2,915,942.94</b> | <b>3,132,132.00</b> | <b>5,847</b> | <b>Freeze Taxable</b>          | (-) 978,503,760 |
| <b>Tax Rate</b> | <b>0.6186060</b>     |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed             | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 147,650              | 147,650            | 137,101             | 10,549              | 1            |                                |                 |
| <b>Total</b>    | <b>147,650</b>       | <b>147,650</b>     | <b>137,101</b>      | <b>10,549</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 10,549      |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,063,917,254 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,055,578.91 = 4,063,917,254 \* (0.6186060 / 100) + 2,915,942.94

Certified Estimate of Market Value: 9,049,012,974  
Certified Estimate of Taxable Value: 5,042,431,563

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

**2026 CERTIFIED TOTALS**

Property Count: 34,367

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ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local             | State                | Total                |
|-----------------|-------|-------------------|----------------------|----------------------|
| 145B            | 1,090 | 0                 | 40,283,144           | 40,283,144           |
| 145D            | 259   | 0                 | 3,799,838            | 3,799,838            |
| 145D1           | 136   | 0                 | 3,111,285            | 3,111,285            |
| 145F            | 103   | 0                 | 8,987,594            | 8,987,594            |
| CHODO (Partial) | 3     | 3,813,420         | 0                    | 3,813,420            |
| DP              | 493   | 0                 | 0                    | 0                    |
| DPS             | 14    | 0                 | 0                    | 0                    |
| DV1             | 298   | 0                 | 2,841,250            | 2,841,250            |
| DV1S            | 47    | 0                 | 210,000              | 210,000              |
| DV2             | 254   | 0                 | 2,508,635            | 2,508,635            |
| DV2S            | 31    | 0                 | 211,660              | 211,660              |
| DV3             | 384   | 0                 | 4,101,080            | 4,101,080            |
| DV3S            | 28    | 0                 | 260,000              | 260,000              |
| DV4             | 1,363 | 0                 | 15,786,928           | 15,786,928           |
| DV4S            | 193   | 0                 | 2,222,177            | 2,222,177            |
| DVHS            | 2,964 | 0                 | 811,745,156          | 811,745,156          |
| DVHSS           | 263   | 0                 | 51,893,987           | 51,893,987           |
| EX              | 3     | 0                 | 170,320              | 170,320              |
| EX-XG           | 1     | 0                 | 51,470               | 51,470               |
| EX-XI           | 7     | 0                 | 3,855,130            | 3,855,130            |
| EX-XL           | 1     | 0                 | 190,630              | 190,630              |
| EX-XN           | 4     | 0                 | 0                    | 0                    |
| EX-XR           | 27    | 0                 | 1,554,866            | 1,554,866            |
| EX-XU           | 2     | 0                 | 802,280              | 802,280              |
| EX-XV           | 762   | 0                 | 344,908,157          | 344,908,157          |
| FRSS            | 2     | 0                 | 874,610              | 874,610              |
| MASSS           | 14    | 0                 | 3,843,323            | 3,843,323            |
| MED             | 2     | 0                 | 17,669,600           | 17,669,600           |
| OV65            | 4,894 | 0                 | 0                    | 0                    |
| OV65S           | 718   | 0                 | 0                    | 0                    |
| PC              | 17    | 11,957,141        | 0                    | 11,957,141           |
| SO              | 8     | 81,000            | 0                    | 81,000               |
| <b>Totals</b>   |       | <b>15,851,561</b> | <b>1,321,883,120</b> | <b>1,337,734,681</b> |

**2026 CERTIFIED TOTALS**

Property Count: 10

050 - CORYELL COUNTY  
Under ARB Review Totals

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| Land                       |           | Value      |                                                     |         |           |
|----------------------------|-----------|------------|-----------------------------------------------------|---------|-----------|
| Homesite:                  |           | 72,500     |                                                     |         |           |
| Non Homesite:              |           | 829,120    |                                                     |         |           |
| Ag Market:                 |           | 0          |                                                     |         |           |
| Timber Market:             |           | 0          | Total Land                                          | (+)     | 901,620   |
| Improvement                |           | Value      |                                                     |         |           |
| Homesite:                  |           | 297,523    |                                                     |         |           |
| Non Homesite:              |           | 2,266,090  | Total Improvements                                  | (+)     | 2,563,613 |
| Non Real                   |           | Count      | Value                                               |         |           |
| Personal Property:         | 0         | 0          |                                                     |         |           |
| Mineral Property:          | 0         | 0          |                                                     |         |           |
| Autos:                     | 0         | 0          | Total Non Real                                      | (+)     | 0         |
|                            |           |            | Market Value                                        | =       | 3,465,233 |
| Ag                         |           | Non Exempt | Exempt                                              |         |           |
| Total Productivity Market: | 0         | 0          |                                                     |         |           |
| Ag Use:                    | 0         | 0          | Productivity Loss                                   | (-)     | 0         |
| Timber Use:                | 0         | 0          | Appraised Value                                     | =       | 3,465,233 |
| Productivity Loss:         | 0         | 0          |                                                     |         |           |
|                            |           |            | Homestead Cap                                       | (-)     | 48,040    |
|                            |           |            | 23.231 Cap                                          | (-)     | 0         |
|                            |           |            | Assessed Value                                      | =       | 3,417,193 |
|                            |           |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)     | 455,860   |
|                            |           |            | Net Taxable                                         | =       | 2,961,333 |
| Freeze                     | Assessed  | Taxable    | Actual Tax                                          | Ceiling | Count     |
| OV65                       | 106,560   | 106,560    | 250.07                                              | 250.07  | 1         |
| Total                      | 106,560   | 106,560    | 250.07                                              | 250.07  | 1         |
| Tax Rate                   | 0.6186060 |            |                                                     |         |           |
|                            |           |            | Freeze Taxable                                      | (-)     | 106,560   |
|                            |           |            | Freeze Adjusted Taxable                             | =       | 2,854,773 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,909.87 = 2,854,773 \* (0.6186060 / 100) + 250.07

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,062,260 |
| Certified Estimate of Taxable Value: | 2,548,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

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**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| EX-XV     | 1     | 0     | 455,860 | 455,860 |
| OV65      | 1     | 0     | 0       | 0       |
| Totals    |       | 0     | 455,860 | 455,860 |



**2026 CERTIFIED TOTALS**

Property Count: 34,377

050 - CORYELL COUNTY

Grand Totals

9/4/2026

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| Land                       |               | Value         |                                                             |                       |               |
|----------------------------|---------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |               | 617,755,818   |                                                             |                       |               |
| Non Homesite:              |               | 559,271,141   |                                                             |                       |               |
| Ag Market:                 |               | 2,607,291,422 |                                                             |                       |               |
| Timber Market:             |               | 0             | <b>Total Land</b>                                           | (+)                   | 3,784,318,381 |
| Improvement                |               | Value         |                                                             |                       |               |
| Homesite:                  |               | 3,332,272,179 |                                                             |                       |               |
| Non Homesite:              |               | 1,478,356,087 | <b>Total Improvements</b>                                   | (+)                   | 4,810,628,266 |
| Non Real                   |               | Count         | Value                                                       |                       |               |
| Personal Property:         | 1,622         |               | 457,531,560                                                 |                       |               |
| Mineral Property:          | 0             |               | 0                                                           |                       |               |
| Autos:                     | 0             |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>                                         | =                     | 457,531,560   |
|                            |               |               |                                                             |                       | 9,052,478,207 |
| Ag                         | Non Exempt    | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 2,599,074,422 | 8,217,000     |                                                             |                       |               |
| Ag Use:                    | 49,815,385    | 175,300       | <b>Productivity Loss</b>                                    | (-)                   | 2,549,259,037 |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                     | 6,503,219,170 |
| Productivity Loss:         | 2,549,259,037 | 8,041,700     |                                                             |                       |               |
|                            |               |               | <b>Homestead Cap</b>                                        | (-)                   | 104,570,502   |
|                            |               |               | <b>23.231 Cap</b>                                           | (-)                   | 15,065,231    |
|                            |               |               | <b>Assessed Value</b>                                       | =                     | 6,383,583,437 |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,338,190,541 |
|                            |               |               | <b>Net Taxable</b>                                          | =                     | 5,045,392,896 |

| Freeze          | Assessed             | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|----------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 88,042,738           | 55,707,034         | 173,316.36          | 208,277.84          | 483          |                                |                 |
| DPS             | 2,035,314            | 1,537,668          | 4,075.65            | 4,854.29            | 13           |                                |                 |
| OV65            | 1,142,388,892        | 921,365,618        | 2,738,801.00        | 2,919,249.94        | 5,352        |                                |                 |
| <b>Total</b>    | <b>1,232,466,944</b> | <b>978,610,320</b> | <b>2,916,193.01</b> | <b>3,132,382.07</b> | <b>5,848</b> | <b>Freeze Taxable</b>          | (-) 978,610,320 |
| <b>Tax Rate</b> | <b>0.6186060</b>     |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed             | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| OV65            | 147,650              | 147,650            | 137,101             | 10,549              | 1            |                                |                 |
| <b>Total</b>    | <b>147,650</b>       | <b>147,650</b>     | <b>137,101</b>      | <b>10,549</b>       | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 10,549      |
|                 |                      |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 4,066,772,027 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
28,073,488.78 = 4,066,772,027 \* (0.6186060 / 100) + 2,916,193.01

Certified Estimate of Market Value: 9,052,075,234  
Certified Estimate of Taxable Value: 5,044,980,236

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

**2026 CERTIFIED TOTALS**

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050 - CORYELL COUNTY

Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|-------------------|----------------------|----------------------|
| 145B             | 1,090        | 0                 | 40,283,144           | 40,283,144           |
| 145D             | 259          | 0                 | 3,799,838            | 3,799,838            |
| 145D1            | 136          | 0                 | 3,111,285            | 3,111,285            |
| 145F             | 103          | 0                 | 8,987,594            | 8,987,594            |
| CHODO (Partial)  | 3            | 3,813,420         | 0                    | 3,813,420            |
| DP               | 493          | 0                 | 0                    | 0                    |
| DPS              | 14           | 0                 | 0                    | 0                    |
| DV1              | 298          | 0                 | 2,841,250            | 2,841,250            |
| DV1S             | 47           | 0                 | 210,000              | 210,000              |
| DV2              | 254          | 0                 | 2,508,635            | 2,508,635            |
| DV2S             | 31           | 0                 | 211,660              | 211,660              |
| DV3              | 384          | 0                 | 4,101,080            | 4,101,080            |
| DV3S             | 28           | 0                 | 260,000              | 260,000              |
| DV4              | 1,363        | 0                 | 15,786,928           | 15,786,928           |
| DV4S             | 193          | 0                 | 2,222,177            | 2,222,177            |
| DVHS             | 2,964        | 0                 | 811,745,156          | 811,745,156          |
| DVHSS            | 263          | 0                 | 51,893,987           | 51,893,987           |
| EX               | 3            | 0                 | 170,320              | 170,320              |
| EX-XG            | 1            | 0                 | 51,470               | 51,470               |
| EX-XI            | 7            | 0                 | 3,855,130            | 3,855,130            |
| EX-XL            | 1            | 0                 | 190,630              | 190,630              |
| EX-XN            | 4            | 0                 | 0                    | 0                    |
| EX-XR            | 27           | 0                 | 1,554,866            | 1,554,866            |
| EX-XU            | 2            | 0                 | 802,280              | 802,280              |
| EX-XV            | 763          | 0                 | 345,364,017          | 345,364,017          |
| FRSS             | 2            | 0                 | 874,610              | 874,610              |
| MASSS            | 14           | 0                 | 3,843,323            | 3,843,323            |
| MED              | 2            | 0                 | 17,669,600           | 17,669,600           |
| OV65             | 4,895        | 0                 | 0                    | 0                    |
| OV65S            | 718          | 0                 | 0                    | 0                    |
| PC               | 17           | 11,957,141        | 0                    | 11,957,141           |
| SO               | 8            | 81,000            | 0                    | 81,000               |
| <b>Totals</b>    |              | <b>15,851,561</b> | <b>1,322,338,980</b> | <b>1,338,190,541</b> |

**2026 CERTIFIED TOTALS**

Property Count: 34,367

050 - CORYELL 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       | 18,337 | 11,204.2710  | \$71,122,049  | \$3,618,048,726 | \$2,770,410,768 |
| B             | MULTIFAMILY RESIDENCE         | 1,316  | 157.1135     | \$26,893,490  | \$387,574,103   | \$376,994,156   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,412  | 2,083.6280   | \$0           | \$54,684,263    | \$52,173,022    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 795    | 9,809.1979   | \$1,115,300   | \$356,828,941   | \$0             |
| <b>Totals</b> |                               |        | 514,078.0474 | \$132,398,819 | \$9,049,012,974 | \$5,042,431,563 |

**2026 CERTIFIED TOTALS**

Property Count: 10

050 - CORYELL 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     | 4     | 1.1599  | \$0       | \$479,403    | \$431,363     |
| B                      | MULTIFAMILY RESIDENCE       | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | VACANT LOTS AND LAND TRACTS | 3     | 8.3840  | \$0       | \$624,970    | \$624,970     |
| F1                     | COMMERCIAL REAL PROPERTY    | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY     | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                             |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 18,341 | 11,205.4309  | \$71,122,049  | \$3,618,528,129 | \$2,770,842,131 |
| B             | MULTIFAMILY RESIDENCE         | 1,317  | 157.5160     | \$26,893,490  | \$387,879,103   | \$377,299,156   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,415  | 2,092.0120   | \$0           | \$55,309,233    | \$52,797,992    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 796    | 9,809.1979   | \$1,115,300   | \$357,284,801   | \$0             |
| <b>Totals</b> |                               |        | 514,089.4938 | \$132,398,819 | \$9,052,478,207 | \$5,045,392,896 |

**2026 CERTIFIED TOTALS**

Property Count: 34,367

050 - CORYELL COUNTY  
ARB Approved Totals

9/4/2026 9:56:13AM

**CAD State Category Breakdown**

| State Code    | Description                     | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 16,898 | 8,975.1840   | \$66,463,349  | \$3,478,994,517 | \$2,653,876,893 |
| A2            | MOBILE HOME RESIDENCE           | 1,221  | 1,911.7780   | \$4,500,880   | \$127,755,234   | \$106,265,871   |
| A4            | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B             |                                 | 3      |              | \$0           | \$3,813,420     | \$3,813,420     |
| B1            | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2            | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3            | 4-PLEX                          | 229    | 22.2451      | \$1,840       | \$57,880,648    | \$57,277,060    |
| C1            | RES. VACANT LOT                 | 1,027  | 1,358.8815   | \$0           | \$28,175,787    | \$26,432,959    |
| C2            | COMM. VACANT LOT                | 159    | 294.5239     | \$0           | \$16,251,728    | \$15,986,614    |
| C3            | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1            | COMMERCIAL REAL PROPERTY        | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROADS                       | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY         | 795    | 9,809.1979   | \$1,115,300   | \$356,828,941   | \$0             |
| <b>Totals</b> |                                 |        | 514,078.0474 | \$132,398,819 | \$9,049,012,974 | \$5,042,431,563 |

**2026 CERTIFIED TOTALS**

Property Count: 10

050 - CORYELL COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                          | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|---------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE  | 3     | 0.8799  | \$0       | \$370,023    | \$321,983     |
| A2                     | MOBILE HOME RESIDENCE    | 1     | 0.2800  | \$0       | \$109,380    | \$109,380     |
| B3                     | 4-PLEX                   | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | RES. VACANT LOT          | 1     | 4.0000  | \$0       | \$76,000     | \$76,000      |
| C2                     | COMM. VACANT LOT         | 2     | 4.3840  | \$0       | \$548,970    | \$548,970     |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

**2026 CERTIFIED TOTALS**

Property Count: 34,377

050 - CORYELL COUNTY

Grand Totals

9/4/2026

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 16,901 | 8,976.0639   | \$66,463,349  | \$3,479,364,540 | \$2,654,198,876 |
| A2                     | MOBILE HOME RESIDENCE           | 1,222  | 1,912.0580   | \$4,500,880   | \$127,864,614   | \$106,375,251   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B                      |                                 | 3      |              | \$0           | \$3,813,420     | \$3,813,420     |
| B1                     | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2                     | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3                     | 4-PLEX                          | 230    | 22.6476      | \$1,840       | \$58,185,648    | \$57,582,060    |
| C1                     | RES. VACANT LOT                 | 1,028  | 1,362.8815   | \$0           | \$28,251,787    | \$26,508,959    |
| C2                     | COMM. VACANT LOT                | 161    | 298.9079     | \$0           | \$16,800,698    | \$16,535,584    |
| C3                     | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E                      |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1                     | COMMERCIAL REAL PROPERTY        | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2                     | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3                     | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4                     | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5                     | RAILROADS                       | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6                     | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7                     | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8                     | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O                      | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S                      | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X                      | TOTALLY EXEMPT PROPERTY         | 796    | 9,809.1979   | \$1,115,300   | \$357,284,801   | \$0             |
| <b>Totals</b>          |                                 |        | 514,089.4938 | \$132,398,819 | \$9,052,478,207 | \$5,045,392,896 |



**2026 CERTIFIED TOTALS**

Property Count: 34,377

050 - CORYELL COUNTY  
Effective Rate Assumption

9/4/2026

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**New Value**

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$132,398,819</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$118,756,949</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$11,290        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$11,290</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 1,031        | \$37,557,820        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 259          | \$3,799,838         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 24           | \$158,890           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DP                                   | DISABILITY                                       | 11           | \$0                 |
| DV1                                  | Disabled Veterans 10% - 29%                      | 9            | \$73,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 20           | \$184,570           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$30,000            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 36           | \$376,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 184          | \$2,158,195         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 18           | \$208,300           |
| DVHS                                 | Disabled Veteran Homestead                       | 167          | \$35,457,627        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 33           | \$7,521,292         |
| OV65                                 | OVER 65                                          | 264          | \$0                 |
| OV65S                                | OVER 65 Surviving Spouse                         | 22           | \$0                 |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>2,084</b> | <b>\$87,617,412</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$87,628,702</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$87,628,702</b>        |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 13,930                 | \$236,465      | \$7,388              | \$229,077       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,660                 | \$223,664      | \$5,888              | \$217,776       |

**2026 CERTIFIED TOTALS****050 - CORYELL COUNTY****Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 13,930                 | \$210,910     | \$0                 | \$210,910      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 11,660                 | \$201,970     | \$0                 | \$201,970      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 10                            | \$3,465,233        | \$2,548,673      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS****CAD - CORYELL CENTRAL APPRAISAL DISTRICT**

Property Count: 34,367

ARB Approved Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |                 |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|-----------------|
| Homesite:                  |                   | 617,683,318   |                                                             |                       |                 |
| Non Homesite:              |                   | 558,459,421   |                                                             |                       |                 |
| Ag Market:                 |                   | 2,607,291,422 |                                                             |                       |                 |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 3,783,434,161   |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |                 |
| Homesite:                  |                   | 3,331,981,781 |                                                             |                       |                 |
| Non Homesite:              |                   | 1,476,089,997 | <b>Total Improvements</b>                                   | (+)                   | 4,808,071,778   |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |                 |
| Personal Property:         | 1,622             |               | 457,531,560                                                 |                       |                 |
| Mineral Property:          | 0                 |               | 0                                                           |                       |                 |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+) 457,531,560 |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 9,049,037,499   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |                 |
| Total Productivity Market: | 2,599,074,422     | 8,217,000     |                                                             |                       |                 |
| Ag Use:                    | 49,815,385        | 175,300       | <b>Productivity Loss</b>                                    | (-)                   | 2,549,259,037   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 6,499,778,462   |
| Productivity Loss:         | 2,549,259,037     | 8,041,700     | <b>Homestead Cap</b>                                        | (-)                   | 104,522,462     |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 15,065,231      |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 6,380,190,769   |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,340,570,628   |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 5,039,620,141   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,039,620,141 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,049,037,499  
Certified Estimate of Taxable Value: 5,039,620,141

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

**2026 CERTIFIED TOTALS**

CAD - CORYELL CENTRAL APPRAISAL DISTRICT

Property Count: 34,367

ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|-------------------|----------------------|----------------------|
| 145B             | 1,090        | 0                 | 40,283,144           | 40,283,144           |
| 145D             | 259          | 0                 | 3,799,838            | 3,799,838            |
| 145D1            | 136          | 0                 | 3,111,285            | 3,111,285            |
| 145F             | 103          | 0                 | 8,987,594            | 8,987,594            |
| CHODO            | 2            | 5,695,590         | 0                    | 5,695,590            |
| CHODO (Partial)  | 1            | 965,625           | 0                    | 965,625              |
| DV1              | 298          | 0                 | 2,841,250            | 2,841,250            |
| DV1S             | 47           | 0                 | 210,000              | 210,000              |
| DV2              | 254          | 0                 | 2,508,635            | 2,508,635            |
| DV2S             | 31           | 0                 | 211,660              | 211,660              |
| DV3              | 384          | 0                 | 4,101,080            | 4,101,080            |
| DV3S             | 28           | 0                 | 260,000              | 260,000              |
| DV4              | 1,363        | 0                 | 15,792,928           | 15,792,928           |
| DV4S             | 193          | 0                 | 2,222,177            | 2,222,177            |
| DVHS             | 2,964        | 0                 | 811,745,156          | 811,745,156          |
| DVHSS            | 263          | 0                 | 51,893,987           | 51,893,987           |
| EX               | 3            | 0                 | 170,320              | 170,320              |
| EX-XG            | 1            | 0                 | 51,470               | 51,470               |
| EX-XI            | 7            | 0                 | 3,855,130            | 3,855,130            |
| EX-XL            | 1            | 0                 | 190,630              | 190,630              |
| EX-XN            | 4            | 0                 | 0                    | 0                    |
| EX-XR            | 27           | 0                 | 1,554,866            | 1,554,866            |
| EX-XU            | 2            | 0                 | 802,280              | 802,280              |
| EX-XV            | 762          | 0                 | 344,908,157          | 344,908,157          |
| FRSS             | 2            | 0                 | 874,610              | 874,610              |
| MASSS            | 14           | 0                 | 3,843,323            | 3,843,323            |
| MED              | 2            | 0                 | 17,669,600           | 17,669,600           |
| PC               | 17           | 11,939,293        | 0                    | 11,939,293           |
| SO               | 8            | 81,000            | 0                    | 81,000               |
| <b>Totals</b>    |              | <b>18,681,508</b> | <b>1,321,889,120</b> | <b>1,340,570,628</b> |

**2026 CERTIFIED TOTALS****CAD - CORYELL CENTRAL APPRAISAL DISTRICT**  
Under ARB Review Totals

Property Count: 10

9/4/2026

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 72,500    |                                                     |     |           |
| Non Homesite:              |            | 829,120   |                                                     |     |           |
| Ag Market:                 |            | 0         |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 901,620   |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 297,523   |                                                     |     |           |
| Non Homesite:              |            | 2,266,090 | Total Improvements                                  | (+) | 2,563,613 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 3,465,233 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 0          | 0         |                                                     |     |           |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0         |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 3,465,233 |
| Productivity Loss:         | 0          | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 48,040    |
|                            |            |           | 23.231 Cap                                          | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 3,417,193 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 455,860   |
|                            |            |           | Net Taxable                                         | =   | 2,961,333 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 2,961,333 \* (0.000000 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,062,260 |
| Certified Estimate of Taxable Value: | 2,548,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 10

CAD - CORYELL CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| EX-XV     | 1     | 0     | 455,860 | 455,860 |
| Totals    |       | 0     | 455,860 | 455,860 |

**2026 CERTIFIED TOTALS****CAD - CORYELL CENTRAL APPRAISAL DISTRICT**

Property Count: 34,377

Grand Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |                 |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|-----------------|
| Homesite:                  |                   | 617,755,818   |                                                             |                       |                 |
| Non Homesite:              |                   | 559,288,541   |                                                             |                       |                 |
| Ag Market:                 |                   | 2,607,291,422 |                                                             |                       |                 |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 3,784,335,781   |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |                 |
| Homesite:                  |                   | 3,332,279,304 |                                                             |                       |                 |
| Non Homesite:              |                   | 1,478,356,087 | <b>Total Improvements</b>                                   | (+)                   | 4,810,635,391   |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |                 |
| Personal Property:         | 1,622             |               | 457,531,560                                                 |                       |                 |
| Mineral Property:          | 0                 |               | 0                                                           |                       |                 |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+) 457,531,560 |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 9,052,502,732   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |                 |
| Total Productivity Market: | 2,599,074,422     | 8,217,000     |                                                             |                       |                 |
| Ag Use:                    | 49,815,385        | 175,300       | <b>Productivity Loss</b>                                    | (-)                   | 2,549,259,037   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 6,503,243,695   |
| Productivity Loss:         | 2,549,259,037     | 8,041,700     | <b>Homestead Cap</b>                                        | (-)                   | 104,570,502     |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 15,065,231      |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 6,383,607,962   |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,341,026,488   |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 5,042,581,474   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 5,042,581,474 \* (0.000000 / 100)

Certified Estimate of Market Value: 9,052,099,759  
Certified Estimate of Taxable Value: 5,042,168,814

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

**2026 CERTIFIED TOTALS****CAD - CORYELL CENTRAL APPRAISAL DISTRICT**

Property Count: 34,377

Grand Totals

9/4/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>         | <b>Total</b>         |
|------------------|--------------|-------------------|----------------------|----------------------|
| 145B             | 1,090        | 0                 | 40,283,144           | 40,283,144           |
| 145D             | 259          | 0                 | 3,799,838            | 3,799,838            |
| 145D1            | 136          | 0                 | 3,111,285            | 3,111,285            |
| 145F             | 103          | 0                 | 8,987,594            | 8,987,594            |
| CHODO            | 2            | 5,695,590         | 0                    | 5,695,590            |
| CHODO (Partial)  | 1            | 965,625           | 0                    | 965,625              |
| DV1              | 298          | 0                 | 2,841,250            | 2,841,250            |
| DV1S             | 47           | 0                 | 210,000              | 210,000              |
| DV2              | 254          | 0                 | 2,508,635            | 2,508,635            |
| DV2S             | 31           | 0                 | 211,660              | 211,660              |
| DV3              | 384          | 0                 | 4,101,080            | 4,101,080            |
| DV3S             | 28           | 0                 | 260,000              | 260,000              |
| DV4              | 1,363        | 0                 | 15,792,928           | 15,792,928           |
| DV4S             | 193          | 0                 | 2,222,177            | 2,222,177            |
| DVHS             | 2,964        | 0                 | 811,745,156          | 811,745,156          |
| DVHSS            | 263          | 0                 | 51,893,987           | 51,893,987           |
| EX               | 3            | 0                 | 170,320              | 170,320              |
| EX-XG            | 1            | 0                 | 51,470               | 51,470               |
| EX-XI            | 7            | 0                 | 3,855,130            | 3,855,130            |
| EX-XL            | 1            | 0                 | 190,630              | 190,630              |
| EX-XN            | 4            | 0                 | 0                    | 0                    |
| EX-XR            | 27           | 0                 | 1,554,866            | 1,554,866            |
| EX-XU            | 2            | 0                 | 802,280              | 802,280              |
| EX-XV            | 763          | 0                 | 345,364,017          | 345,364,017          |
| FRSS             | 2            | 0                 | 874,610              | 874,610              |
| MASSS            | 14           | 0                 | 3,843,323            | 3,843,323            |
| MED              | 2            | 0                 | 17,669,600           | 17,669,600           |
| PC               | 17           | 11,939,293        | 0                    | 11,939,293           |
| SO               | 8            | 81,000            | 0                    | 81,000               |
| <b>Totals</b>    |              | <b>18,681,508</b> | <b>1,322,344,980</b> | <b>1,341,026,488</b> |



**2026 CERTIFIED TOTALS**

CAD - CORYELL CENTRAL APPRAISAL DISTRICT

Property Count: 34,367

ARB Approved Totals

9/4/2026

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 18,337 | 11,204.3188  | \$71,122,049  | \$3,618,073,251 | \$2,770,429,293 |
| B             | MULTIFAMILY RESIDENCE         | 1,314  | 157.1135     | \$26,893,490  | \$384,726,308   | \$374,146,361   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,412  | 2,083.6280   | \$0           | \$54,684,263    | \$52,173,022    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,150,375   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 795    | 9,809.1979   | \$1,115,300   | \$359,676,736   | \$0             |
| <b>Totals</b> |                               |        | 514,078.0952 | \$132,398,819 | \$9,049,037,499 | \$5,039,620,141 |

**2026 CERTIFIED TOTALS**CAD - CORYELL CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 10

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**State Category Breakdown**

| State Code Description |                             | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|-----------------------------|-------|---------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE     | 4     | 1.1599  | \$0       | \$479,403    | \$431,363     |
| B                      | MULTIFAMILY RESIDENCE       | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | VACANT LOTS AND LAND TRACTS | 3     | 8.3840  | \$0       | \$624,970    | \$624,970     |
| F1                     | COMMERCIAL REAL PROPERTY    | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY     | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                             |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

**2026 CERTIFIED TOTALS**

CAD - CORYELL CENTRAL APPRAISAL DISTRICT

Property Count: 34,377

Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 18,341 | 11,205.4787  | \$71,122,049  | \$3,618,552,654 | \$2,770,860,656 |
| B             | MULTIFAMILY RESIDENCE         | 1,315  | 157.5160     | \$26,893,490  | \$385,031,308   | \$374,451,361   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,415  | 2,092.0120   | \$0           | \$55,309,233    | \$52,797,992    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,150,375   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 796    | 9,809.1979   | \$1,115,300   | \$360,132,596   | \$0             |
| <b>Totals</b> |                               |        | 514,089.5416 | \$132,398,819 | \$9,052,502,732 | \$5,042,581,474 |

**2026 CERTIFIED TOTALS****CAD - CORYELL CENTRAL APPRAISAL DISTRICT**

Property Count: 34,367

ARB Approved Totals

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**CAD State Category Breakdown**

| State Code    | Description                     | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 16,898 | 8,975.1840   | \$66,463,349  | \$3,478,994,517 | \$2,653,876,893 |
| A2            | MOBILE HOME RESIDENCE           | 1,221  | 1,911.8258   | \$4,500,880   | \$127,779,759   | \$106,284,396   |
| A4            | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B             |                                 | 1      |              | \$0           | \$965,625       | \$965,625       |
| B1            | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2            | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3            | 4-PLEX                          | 229    | 22.2451      | \$1,840       | \$57,880,648    | \$57,277,060    |
| C1            | RES. VACANT LOT                 | 1,027  | 1,358.8815   | \$0           | \$28,175,787    | \$26,432,959    |
| C2            | COMM. VACANT LOT                | 159    | 294.5239     | \$0           | \$16,251,728    | \$15,986,614    |
| C3            | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1            | COMMERCIAL REAL PROPERTY        | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROADS                       | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,150,375   |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY         | 795    | 9,809.1979   | \$1,115,300   | \$359,676,736   | \$0             |
| <b>Totals</b> |                                 |        | 514,078.0952 | \$132,398,819 | \$9,049,037,499 | \$5,039,620,141 |

**2026 CERTIFIED TOTALS**CAD - CORYELL CENTRAL APPRAISAL DISTRICT  
Under ARB Review Totals

Property Count: 10

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**CAD State Category Breakdown**

| State Code Description |                          | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|---------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE  | 3     | 0.8799  | \$0       | \$370,023    | \$321,983     |
| A2                     | MOBILE HOME RESIDENCE    | 1     | 0.2800  | \$0       | \$109,380    | \$109,380     |
| B3                     | 4-PLEX                   | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | RES. VACANT LOT          | 1     | 4.0000  | \$0       | \$76,000     | \$76,000      |
| C2                     | COMM. VACANT LOT         | 2     | 4.3840  | \$0       | \$548,970    | \$548,970     |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

**2026 CERTIFIED TOTALS**

## CAD - CORYELL CENTRAL APPRAISAL DISTRICT

Property Count: 34,377

Grand Totals

9/4/2026

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**CAD State Category Breakdown**

| State Code    | Description                     | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 16,901 | 8,976.0639   | \$66,463,349  | \$3,479,364,540 | \$2,654,198,876 |
| A2            | MOBILE HOME RESIDENCE           | 1,222  | 1,912.1058   | \$4,500,880   | \$127,889,139   | \$106,393,776   |
| A4            | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B             |                                 | 1      |              | \$0           | \$965,625       | \$965,625       |
| B1            | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2            | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3            | 4-PLEX                          | 230    | 22.6476      | \$1,840       | \$58,185,648    | \$57,582,060    |
| C1            | RES. VACANT LOT                 | 1,028  | 1,362.8815   | \$0           | \$28,251,787    | \$26,508,959    |
| C2            | COMM. VACANT LOT                | 161    | 298.9079     | \$0           | \$16,800,698    | \$16,535,584    |
| C3            | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1            | COMMERCIAL REAL PROPERTY        | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2            | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROADS                       | 8      | 0.5650       | \$0           | \$8,175,257     | \$7,700,257     |
| J6            | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,150,375   |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY         | 796    | 9,809.1979   | \$1,115,300   | \$360,132,596   | \$0             |
| <b>Totals</b> |                                 |        | 514,089.5416 | \$132,398,819 | \$9,052,502,732 | \$5,042,581,474 |

**2026 CERTIFIED TOTALS**

CAD - CORYELL CENTRAL APPRAISAL DISTRICT

Property Count: 34,377

Effective Rate Assumption

9/4/2026

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**New Value**

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$132,398,819</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$118,756,949</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$11,290        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$11,290</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 1,031        | \$37,557,820        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 259          | \$3,799,838         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 24           | \$158,890           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DV1                                  | Disabled Veterans 10% - 29%                      | 9            | \$73,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 20           | \$184,570           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$30,000            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 36           | \$376,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 184          | \$2,158,195         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 18           | \$208,300           |
| DVHS                                 | Disabled Veteran Homestead                       | 167          | \$35,457,627        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 33           | \$7,521,292         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,787</b> | <b>\$87,617,412</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$87,628,702</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$87,628,702</b> |
|------------------------------------|---------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 13,930                 | \$236,465      | \$7,388              | \$229,077       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,660                 | \$223,664      | \$5,888              | \$217,776       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 13,930                 | \$210,910     | \$0                 | \$210,910      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 11,660                 | \$201,970     | \$0                 | \$201,970      |

**2026 CERTIFIED TOTALS**  
CAD - CORYELL CENTRAL APPRAISAL DISTRICT  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 10                            | \$3,465,233        | \$2,548,673      |

**Uncontested Value**

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



**2026 CERTIFIED TOTALS**

Property Count: 14,756

CCC - CITY OF COPPERAS COVE  
ARB Approved Totals

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| Land                       |            | Value         |                                                             |                       |               |
|----------------------------|------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |            | 265,434,913   |                                                             |                       |               |
| Non Homesite:              |            | 243,588,803   |                                                             |                       |               |
| Ag Market:                 |            | 10,359,536    |                                                             |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>                                           | (+)                   | 519,383,252   |
| Improvement                |            | Value         |                                                             |                       |               |
| Homesite:                  |            | 1,752,351,661 |                                                             |                       |               |
| Non Homesite:              |            | 859,105,975   | <b>Total Improvements</b>                                   | (+)                   | 2,611,457,636 |
| Non Real                   |            | Count         | Value                                                       |                       |               |
| Personal Property:         | 662        |               | 111,210,567                                                 |                       |               |
| Mineral Property:          | 0          |               | 0                                                           |                       |               |
| Autos:                     | 0          |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |            |               |                                                             | <b>Market Value</b>   | =             |
|                            |            |               |                                                             |                       | 111,210,567   |
|                            |            |               |                                                             |                       | 3,242,051,455 |
| Ag                         | Non Exempt | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 9,960,576  | 398,960       |                                                             |                       |               |
| Ag Use:                    | 89,069     | 3,670         | <b>Productivity Loss</b>                                    | (-)                   | 9,871,507     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 3,232,179,948 |
| Productivity Loss:         | 9,871,507  | 395,290       | <b>Homestead Cap</b>                                        | (-)                   | 34,555,289    |
|                            |            |               | <b>23.231 Cap</b>                                           | (-)                   | 5,141,293     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 3,192,483,366 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 800,826,448   |
|                            |            |               | <b>Net Taxable</b>                                          | =                     | 2,391,656,918 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 41,594,257         | 20,686,176         | 102,428.98          | 142,515.84          | 228          |                                |                 |
| DPS             | 1,158,473          | 640,827            | 2,908.16            | 4,084.66            | 7            |                                |                 |
| OV65            | 472,458,021        | 316,947,610        | 1,471,510.79        | 1,656,403.59        | 2,483        |                                |                 |
| <b>Total</b>    | <b>515,210,751</b> | <b>338,274,613</b> | <b>1,576,847.93</b> | <b>1,803,004.09</b> | <b>2,718</b> | <b>Freeze Taxable</b>          | (-) 338,274,613 |
| <b>Tax Rate</b> | <b>0.7145430</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,053,382,305 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
16,249,147.45 = 2,053,382,305 \* (0.7145430 / 100) + 1,576,847.93

Certified Estimate of Market Value: 3,242,051,455  
Certified Estimate of Taxable Value: 2,391,656,918

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

**2026 CERTIFIED TOTALS**

Property Count: 14,756

CCC - CITY OF COPPERAS COVE  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption       | Count | Local             | State              | Total              |
|-----------------|-------|-------------------|--------------------|--------------------|
| 145B            | 517   | 0                 | 19,053,170         | 19,053,170         |
| 145D            | 90    | 0                 | 2,185,300          | 2,185,300          |
| 145D1           | 20    | 0                 | 1,073,770          | 1,073,770          |
| 145F            | 26    | 0                 | 1,970,812          | 1,970,812          |
| CHODO (Partial) | 2     | 2,847,795         | 0                  | 2,847,795          |
| DP              | 232   | 0                 | 0                  | 0                  |
| DPS             | 7     | 0                 | 0                  | 0                  |
| DV1             | 208   | 0                 | 2,078,000          | 2,078,000          |
| DV1S            | 36    | 0                 | 160,000            | 160,000            |
| DV2             | 174   | 0                 | 1,725,565          | 1,725,565          |
| DV2S            | 23    | 0                 | 157,500            | 157,500            |
| DV3             | 267   | 0                 | 2,858,996          | 2,858,996          |
| DV3S            | 19    | 0                 | 170,000            | 170,000            |
| DV4             | 926   | 0                 | 10,986,000         | 10,986,000         |
| DV4S            | 140   | 0                 | 1,638,000          | 1,638,000          |
| DVHS            | 2,075 | 0                 | 506,411,734        | 506,411,734        |
| DVHSS           | 188   | 0                 | 34,848,125         | 34,848,125         |
| EX              | 1     | 0                 | 121,350            | 121,350            |
| EX-XI           | 2     | 0                 | 1,120,990          | 1,120,990          |
| EX-XL           | 1     | 0                 | 190,630            | 190,630            |
| EX-XN           | 1     | 0                 | 0                  | 0                  |
| EX-XU           | 1     | 0                 | 695,700            | 695,700            |
| EX-XV           | 237   | 0                 | 170,539,842        | 170,539,842        |
| FRSS            | 1     | 0                 | 189,410            | 189,410            |
| HS              | 7,603 | 26,881,607        | 0                  | 26,881,607         |
| MASSS           | 10    | 0                 | 2,738,380          | 2,738,380          |
| OV65            | 2,280 | 8,739,166         | 0                  | 8,739,166          |
| OV65S           | 332   | 1,025,000         | 0                  | 1,025,000          |
| PC              | 5     | 404,106           | 0                  | 404,106            |
| SO              | 4     | 15,500            | 0                  | 15,500             |
| <b>Totals</b>   |       | <b>39,913,174</b> | <b>760,913,274</b> | <b>800,826,448</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

CCC - CITY OF COPPERAS COVE  
Under ARB Review Totals

9/4/2026

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| Land                       |           | Value      |                                                     |         |         |
|----------------------------|-----------|------------|-----------------------------------------------------|---------|---------|
| Homesite:                  |           | 55,000     |                                                     |         |         |
| Non Homesite:              |           | 548,970    |                                                     |         |         |
| Ag Market:                 |           | 0          |                                                     |         |         |
| Timber Market:             |           | 0          | Total Land                                          | (+)     | 603,970 |
| Improvement                |           | Value      |                                                     |         |         |
| Homesite:                  |           | 247,513    |                                                     |         |         |
| Non Homesite:              |           | 0          | Total Improvements                                  | (+)     | 247,513 |
| Non Real                   |           | Count      | Value                                               |         |         |
| Personal Property:         | 0         | 0          |                                                     |         |         |
| Mineral Property:          | 0         | 0          |                                                     |         |         |
| Autos:                     | 0         | 0          | Total Non Real                                      | (+)     | 0       |
|                            |           |            | Market Value                                        | =       | 851,483 |
| Ag                         |           | Non Exempt | Exempt                                              |         |         |
| Total Productivity Market: | 0         | 0          |                                                     |         |         |
| Ag Use:                    | 0         | 0          | Productivity Loss                                   | (-)     | 0       |
| Timber Use:                | 0         | 0          | Appraised Value                                     | =       | 851,483 |
| Productivity Loss:         | 0         | 0          |                                                     |         |         |
|                            |           |            | Homestead Cap                                       | (-)     | 48,040  |
|                            |           |            | 23.231 Cap                                          | (-)     | 0       |
|                            |           |            | Assessed Value                                      | =       | 803,443 |
|                            |           |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)     | 15,000  |
|                            |           |            | Net Taxable                                         | =       | 788,443 |
| Freeze                     | Assessed  | Taxable    | Actual Tax                                          | Ceiling | Count   |
| OV65                       | 106,560   | 96,560     | 337.91                                              | 337.91  | 1       |
| Total                      | 106,560   | 96,560     | 337.91                                              | 337.91  | 1       |
| Tax Rate                   | 0.7145430 |            |                                                     |         |         |
|                            |           |            | Freeze Taxable                                      | (-)     | 96,560  |
|                            |           |            | Freeze Adjusted Taxable                             | =       | 691,883 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,281.71 = 691,883 \* (0.7145430 / 100) + 337.91

Certified Estimate of Market Value: 489,890  
Certified Estimate of Taxable Value: 422,163  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 4

CCC - CITY OF COPPERAS COVE  
Under ARB Review Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count         | Local         | State    | Total         |
|-----------|---------------|---------------|----------|---------------|
| HS        | 2             | 10,000        | 0        | 10,000        |
| OV65      | 1             | 5,000         | 0        | 5,000         |
|           | <b>Totals</b> | <b>15,000</b> | <b>0</b> | <b>15,000</b> |

**2026 CERTIFIED TOTALS**

Property Count: 14,760

CCC - CITY OF COPPERAS COVE

Grand Totals

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| Land                       |            | Value         |                                                             |                       |               |
|----------------------------|------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |            | 265,489,913   |                                                             |                       |               |
| Non Homesite:              |            | 244,137,773   |                                                             |                       |               |
| Ag Market:                 |            | 10,359,536    |                                                             |                       |               |
| Timber Market:             |            | 0             | <b>Total Land</b>                                           | (+)                   | 519,987,222   |
| Improvement                |            | Value         |                                                             |                       |               |
| Homesite:                  |            | 1,752,599,174 |                                                             |                       |               |
| Non Homesite:              |            | 859,105,975   | <b>Total Improvements</b>                                   | (+)                   | 2,611,705,149 |
| Non Real                   |            | Count         | Value                                                       |                       |               |
| Personal Property:         | 662        |               | 111,210,567                                                 |                       |               |
| Mineral Property:          | 0          |               | 0                                                           |                       |               |
| Autos:                     | 0          |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |            |               | <b>Market Value</b>                                         | =                     | 111,210,567   |
|                            |            |               |                                                             |                       | 3,242,902,938 |
| Ag                         | Non Exempt | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 9,960,576  | 398,960       |                                                             |                       |               |
| Ag Use:                    | 89,069     | 3,670         | <b>Productivity Loss</b>                                    | (-)                   | 9,871,507     |
| Timber Use:                | 0          | 0             | <b>Appraised Value</b>                                      | =                     | 3,233,031,431 |
| Productivity Loss:         | 9,871,507  | 395,290       | <b>Homestead Cap</b>                                        | (-)                   | 34,603,329    |
|                            |            |               | <b>23.231 Cap</b>                                           | (-)                   | 5,141,293     |
|                            |            |               | <b>Assessed Value</b>                                       | =                     | 3,193,286,809 |
|                            |            |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 800,841,448   |
|                            |            |               | <b>Net Taxable</b>                                          | =                     | 2,392,445,361 |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 41,594,257         | 20,686,176         | 102,428.98          | 142,515.84          | 228          |                                |                 |
| DPS             | 1,158,473          | 640,827            | 2,908.16            | 4,084.66            | 7            |                                |                 |
| OV65            | 472,564,581        | 317,044,170        | 1,471,848.70        | 1,656,741.50        | 2,484        |                                |                 |
| <b>Total</b>    | <b>515,317,311</b> | <b>338,371,173</b> | <b>1,577,185.84</b> | <b>1,803,342.00</b> | <b>2,719</b> | <b>Freeze Taxable</b>          | (-) 338,371,173 |
| <b>Tax Rate</b> | <b>0.7145430</b>   |                    |                     |                     |              |                                |                 |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 2,054,074,188 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
16,254,429.17 = 2,054,074,188 \* (0.7145430 / 100) + 1,577,185.84

Certified Estimate of Market Value: 3,242,541,345  
Certified Estimate of Taxable Value: 2,392,079,081

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

**2026 CERTIFIED TOTALS**

Property Count: 14,760

CCC - CITY OF COPPERAS COVE

Grand Totals

9/4/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 517          | 0                 | 19,053,170         | 19,053,170         |
| 145D             | 90           | 0                 | 2,185,300          | 2,185,300          |
| 145D1            | 20           | 0                 | 1,073,770          | 1,073,770          |
| 145F             | 26           | 0                 | 1,970,812          | 1,970,812          |
| CHODO (Partial)  | 2            | 2,847,795         | 0                  | 2,847,795          |
| DP               | 232          | 0                 | 0                  | 0                  |
| DPS              | 7            | 0                 | 0                  | 0                  |
| DV1              | 208          | 0                 | 2,078,000          | 2,078,000          |
| DV1S             | 36           | 0                 | 160,000            | 160,000            |
| DV2              | 174          | 0                 | 1,725,565          | 1,725,565          |
| DV2S             | 23           | 0                 | 157,500            | 157,500            |
| DV3              | 267          | 0                 | 2,858,996          | 2,858,996          |
| DV3S             | 19           | 0                 | 170,000            | 170,000            |
| DV4              | 926          | 0                 | 10,986,000         | 10,986,000         |
| DV4S             | 140          | 0                 | 1,638,000          | 1,638,000          |
| DVHS             | 2,075        | 0                 | 506,411,734        | 506,411,734        |
| DVHSS            | 188          | 0                 | 34,848,125         | 34,848,125         |
| EX               | 1            | 0                 | 121,350            | 121,350            |
| EX-XI            | 2            | 0                 | 1,120,990          | 1,120,990          |
| EX-XL            | 1            | 0                 | 190,630            | 190,630            |
| EX-XN            | 1            | 0                 | 0                  | 0                  |
| EX-XU            | 1            | 0                 | 695,700            | 695,700            |
| EX-XV            | 237          | 0                 | 170,539,842        | 170,539,842        |
| FRSS             | 1            | 0                 | 189,410            | 189,410            |
| HS               | 7,605        | 26,891,607        | 0                  | 26,891,607         |
| MASSS            | 10           | 0                 | 2,738,380          | 2,738,380          |
| OV65             | 2,281        | 8,744,166         | 0                  | 8,744,166          |
| OV65S            | 332          | 1,025,000         | 0                  | 1,025,000          |
| PC               | 5            | 404,106           | 0                  | 404,106            |
| SO               | 4            | 15,500            | 0                  | 15,500             |
| <b>Totals</b>    |              | <b>39,928,174</b> | <b>760,913,274</b> | <b>800,841,448</b> |

**2026 CERTIFIED TOTALS**

Property Count: 14,756

CCC - CITY OF COPPERAS COVE  
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       | 11,553 | 2,959.3149 | \$52,379,289 | \$2,308,649,909 | \$1,684,664,190 |
| B             | MULTIFAMILY RESIDENCE         | 1,111  | 125.8909   | \$26,893,490 | \$329,017,155   | \$318,755,555   |
| C1            | VACANT LOTS AND LAND TRACTS   | 307    | 511.9610   | \$0          | \$17,678,416    | \$17,341,119    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 40     | 1,009.6307 | \$0          | \$9,960,576     | \$86,855        |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 4      |            | \$0          | \$70,240        | \$70,240        |
| E             | RURAL LAND, NON QUALIFIED OPE | 64     | 725.5617   | \$0          | \$12,896,205    | \$9,299,051     |
| F1            | COMMERCIAL REAL PROPERTY      | 367    | 317.7118   | \$3,683,180  | \$256,677,411   | \$255,689,809   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1      |            | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4      | 1.7000     | \$0          | \$34,805,650    | \$34,492,250    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 6      | 0.8930     | \$0          | \$4,785,890     | \$4,529,814     |
| J5            | RAILROAD                      | 5      |            | \$0          | \$5,090,180     | \$4,740,180     |
| J8            | OTHER TYPE OF UTILITY         | 3      |            | \$0          | \$3,388,780     | \$3,150,390     |
| L1            | COMMERCIAL PERSONAL PROPE     | 607    |            | \$0          | \$49,776,047    | \$28,793,447    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 30     |            | \$0          | \$4,963,210     | \$2,882,224     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 291    |            | \$1,497,000  | \$16,172,166    | \$14,865,449    |
| O             | RESIDENTIAL INVENTORY         | 176    | 51.0049    | \$0          | \$3,500,030     | \$3,467,835     |
| S             | SPECIAL INVENTORY TAX         | 7      |            | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY       | 235    | 1,389.7267 | \$435,470    | \$175,666,080   | \$0             |
| <b>Totals</b> |                               |        | 7,093.3956 | \$84,888,429 | \$3,242,051,455 | \$2,391,656,918 |

**2026 CERTIFIED TOTALS**

Property Count: 4

CCC - CITY OF COPPERAS COVE  
Under ARB Review Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code Description |                             | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-----------------------------|-------|--------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE     | 2     | 0.3799 | \$0       | \$302,513    | \$239,473     |
| C1                     | VACANT LOTS AND LAND TRACTS | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| <b>Totals</b>          |                             |       | 4.7639 | \$0       | \$851,483    | \$788,443     |



**2026 CERTIFIED TOTALS**

Property Count: 14,760

CCC - CITY OF COPPERAS COVE

Grand Totals

9/4/2026

9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count  | Acres      | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 11,555 | 2,959.6948 | \$52,379,289 | \$2,308,952,422 | \$1,684,903,663 |
| B             | MULTIFAMILY RESIDENCE         | 1,111  | 125.8909   | \$26,893,490 | \$329,017,155   | \$318,755,555   |
| C1            | VACANT LOTS AND LAND TRACTS   | 309    | 516.3450   | \$0          | \$18,227,386    | \$17,890,089    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 40     | 1,009.6307 | \$0          | \$9,960,576     | \$86,855        |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 4      |            | \$0          | \$70,240        | \$70,240        |
| E             | RURAL LAND, NON QUALIFIED OPE | 64     | 725.5617   | \$0          | \$12,896,205    | \$9,299,051     |
| F1            | COMMERCIAL REAL PROPERTY      | 367    | 317.7118   | \$3,683,180  | \$256,677,411   | \$255,689,809   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1      |            | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4      | 1.7000     | \$0          | \$34,805,650    | \$34,492,250    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 6      | 0.8930     | \$0          | \$4,785,890     | \$4,529,814     |
| J5            | RAILROAD                      | 5      |            | \$0          | \$5,090,180     | \$4,740,180     |
| J8            | OTHER TYPE OF UTILITY         | 3      |            | \$0          | \$3,388,780     | \$3,150,390     |
| L1            | COMMERCIAL PERSONAL PROPE     | 607    |            | \$0          | \$49,776,047    | \$28,793,447    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 30     |            | \$0          | \$4,963,210     | \$2,882,224     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 291    |            | \$1,497,000  | \$16,172,166    | \$14,865,449    |
| O             | RESIDENTIAL INVENTORY         | 176    | 51.0049    | \$0          | \$3,500,030     | \$3,467,835     |
| S             | SPECIAL INVENTORY TAX         | 7      |            | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY       | 235    | 1,389.7267 | \$435,470    | \$175,666,080   | \$0             |
| <b>Totals</b> |                               |        | 7,098.1595 | \$84,888,429 | \$3,242,902,938 | \$2,392,445,361 |

**2026 CERTIFIED TOTALS**

Property Count: 14,756

CCC - CITY OF COPPERAS COVE  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres             | New Value           | Market Value           | Taxable Value          |
|------------------------|---------------------------------|--------|-------------------|---------------------|------------------------|------------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 11,512 | 2,915.6959        | \$52,379,289        | \$2,305,728,471        | \$1,682,517,639        |
| A2                     | MOBILE HOME RESIDENCE           | 29     | 31.5553           | \$0                 | \$2,486,118            | \$1,727,818            |
| A4                     | MISC. BUILDING RESIDENTIAL      | 15     | 12.0637           | \$0                 | \$435,320              | \$418,733              |
| B                      |                                 | 2      |                   | \$0                 | \$2,847,795            | \$2,847,795            |
| B1                     | APARTMENT COMPLEX               | 71     | 26.3866           | \$0                 | \$63,697,898           | \$63,697,898           |
| B2                     | DUPLEX                          | 844    | 79.3445           | \$26,891,650        | \$212,418,700          | \$202,810,896          |
| B3                     | 4-PLEX                          | 196    | 20.1598           | \$1,840             | \$50,052,762           | \$49,398,966           |
| C1                     | RES. VACANT LOT                 | 231    | 296.4814          | \$0                 | \$6,032,106            | \$5,823,448            |
| C2                     | COMM. VACANT LOT                | 68     | 170.2056          | \$0                 | \$10,534,080           | \$10,405,441           |
| C3                     | LARGE VACANT LOT                | 8      | 45.2740           | \$0                 | \$1,112,230            | \$1,112,230            |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 40     | 1,009.6307        | \$0                 | \$9,960,576            | \$86,855               |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 4      |                   | \$0                 | \$70,240               | \$70,240               |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 26     | 147.4886          | \$0                 | \$7,553,595            | \$4,474,841            |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 3      | 14.8650           | \$0                 | \$195,760              | \$195,760              |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 9      | 79.4860           | \$0                 | \$1,423,980            | \$1,015,273            |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 30     | 483.7221          | \$0                 | \$3,722,870            | \$3,613,177            |
| F1                     | COMMERCIAL REAL PROPERTY        | 367    | 317.7118          | \$3,683,180         | \$256,677,411          | \$255,689,809          |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1      |                   | \$0                 | \$8,446,180            | \$8,321,180            |
| J3                     | ELECTRIC COMPANIES              | 4      | 1.7000            | \$0                 | \$34,805,650           | \$34,492,250           |
| J4                     | TELEPHONE COMPANIES             | 6      | 0.8930            | \$0                 | \$4,785,890            | \$4,529,814            |
| J5                     | RAILROADS                       | 5      |                   | \$0                 | \$5,090,180            | \$4,740,180            |
| J8                     | OTHER TYPE OF UTILITY           | 3      |                   | \$0                 | \$3,388,780            | \$3,150,390            |
| L1                     | COMMERCIAL PERSONAL PROPER      | 607    |                   | \$0                 | \$49,776,047           | \$28,793,447           |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 30     |                   | \$0                 | \$4,963,210            | \$2,882,224            |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 291    |                   | \$1,497,000         | \$16,172,166           | \$14,865,449           |
| O                      | RESIDENTIAL INVENTORY           | 176    | 51.0049           | \$0                 | \$3,500,030            | \$3,467,835            |
| S                      | SPECIAL INVENTORY               | 7      |                   | \$0                 | \$507,330              | \$507,330              |
| X                      | TOTALLY EXEMPT PROPERTY         | 235    | 1,389.7267        | \$435,470           | \$175,666,080          | \$0                    |
| <b>Totals</b>          |                                 |        | <b>7,093.3956</b> | <b>\$84,888,429</b> | <b>\$3,242,051,455</b> | <b>\$2,391,656,918</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

CCC - CITY OF COPPERAS COVE  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                         | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-------------------------|-------|--------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE | 2     | 0.3799 | \$0       | \$302,513    | \$239,473     |
| C2                     | COMM. VACANT LOT        | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| Totals                 |                         |       | 4.7639 | \$0       | \$851,483    | \$788,443     |

**2026 CERTIFIED TOTALS**

Property Count: 14,760

CCC - CITY OF COPPERAS COVE

Grand Totals

9/4/2026

9:56:13AM

**CAD State Category Breakdown**

| State Code    | Description                     | Count  | Acres      | New Value    | Market Value    | Taxable Value   |
|---------------|---------------------------------|--------|------------|--------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 11,514 | 2,916.0758 | \$52,379,289 | \$2,306,030,984 | \$1,682,757,112 |
| A2            | MOBILE HOME RESIDENCE           | 29     | 31.5553    | \$0          | \$2,486,118     | \$1,727,818     |
| A4            | MISC. BUILDING RESIDENTIAL      | 15     | 12.0637    | \$0          | \$435,320       | \$418,733       |
| B             |                                 | 2      |            | \$0          | \$2,847,795     | \$2,847,795     |
| B1            | APARTMENT COMPLEX               | 71     | 26.3866    | \$0          | \$63,697,898    | \$63,697,898    |
| B2            | DUPLEX                          | 844    | 79.3445    | \$26,891,650 | \$212,418,700   | \$202,810,896   |
| B3            | 4-PLEX                          | 196    | 20.1598    | \$1,840      | \$50,052,762    | \$49,398,966    |
| C1            | RES. VACANT LOT                 | 231    | 296.4814   | \$0          | \$6,032,106     | \$5,823,448     |
| C2            | COMM. VACANT LOT                | 70     | 174.5896   | \$0          | \$11,083,050    | \$10,954,411    |
| C3            | LARGE VACANT LOT                | 8      | 45.2740    | \$0          | \$1,112,230     | \$1,112,230     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 40     | 1,009.6307 | \$0          | \$9,960,576     | \$86,855        |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 4      |            | \$0          | \$70,240        | \$70,240        |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 26     | 147.4886   | \$0          | \$7,553,595     | \$4,474,841     |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 3      | 14.8650    | \$0          | \$195,760       | \$195,760       |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 9      | 79.4860    | \$0          | \$1,423,980     | \$1,015,273     |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 30     | 483.7221   | \$0          | \$3,722,870     | \$3,613,177     |
| F1            | COMMERCIAL REAL PROPERTY        | 367    | 317.7118   | \$3,683,180  | \$256,677,411   | \$255,689,809   |
| J2            | GAS DISTRIBUTION SYSTEMS        | 1      |            | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANIES              | 4      | 1.7000     | \$0          | \$34,805,650    | \$34,492,250    |
| J4            | TELEPHONE COMPANIES             | 6      | 0.8930     | \$0          | \$4,785,890     | \$4,529,814     |
| J5            | RAILROADS                       | 5      |            | \$0          | \$5,090,180     | \$4,740,180     |
| J8            | OTHER TYPE OF UTILITY           | 3      |            | \$0          | \$3,388,780     | \$3,150,390     |
| L1            | COMMERCIAL PERSONAL PROPER      | 607    |            | \$0          | \$49,776,047    | \$28,793,447    |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 30     |            | \$0          | \$4,963,210     | \$2,882,224     |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 291    |            | \$1,497,000  | \$16,172,166    | \$14,865,449    |
| O             | RESIDENTIAL INVENTORY           | 176    | 51.0049    | \$0          | \$3,500,030     | \$3,467,835     |
| S             | SPECIAL INVENTORY               | 7      |            | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY         | 235    | 1,389.7267 | \$435,470    | \$175,666,080   | \$0             |
| <b>Totals</b> |                                 |        | 7,098.1595 | \$84,888,429 | \$3,242,902,938 | \$2,392,445,361 |

**2026 CERTIFIED TOTALS**

Property Count: 14,760

CCC - CITY OF COPPERAS COVE  
Effective Rate Assumption

9/4/2026

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$84,888,429</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$76,067,913</b> |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 508          | \$18,622,730        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 90           | \$2,185,300         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 9            | \$82,690            |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DP                                   | DISABILITY                                       | 4            | \$0                 |
| DV1                                  | Disabled Veterans 10% - 29%                      | 7            | \$63,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 15           | \$139,500           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$30,000            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 20           | \$210,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 127          | \$1,524,000         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 10           | \$120,000           |
| DVHS                                 | Disabled Veteran Homestead                       | 116          | \$21,067,036        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 20           | \$3,799,179         |
| HS                                   | HOMESTEAD                                        | 253          | \$905,620           |
| OV65                                 | OVER 65                                          | 131          | \$475,000           |
| OV65S                                | OVER 65 Surviving Spouse                         | 10           | \$30,000            |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,326</b> | <b>\$49,345,935</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$49,345,935</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$49,345,935</b> |
|------------------------------------|---------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 7,403                  | \$219,497      | \$8,005              | \$211,492       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 7,380                  | \$219,167      | \$7,901              | \$211,266       |

**2026 CERTIFIED TOTALS**

CCC - CITY OF COPPERAS COVE

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 7,403                  | \$206,720     | \$5,000             | \$201,720      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 7,380                  | \$206,495     | \$5,000             | \$201,495      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4                             | \$851,483          | \$422,163        |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD  
ARB Approved Totals

9/4/2026

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| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 284,570    |                                                             |                       |            |
| Non Homesite:              |            | 1,204,890  |                                                             |                       |            |
| Ag Market:                 |            | 42,408,973 |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 43,898,433 |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 6,487,220  |                                                             |                       |            |
| Non Homesite:              |            | 4,257,804  | <b>Total Improvements</b>                                   | (+)                   | 10,745,024 |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 2          |            | 10,250                                                      |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 10,250 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 54,653,707 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 42,408,973 | 0          |                                                             |                       |            |
| Ag Use:                    | 951,990    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 41,456,983 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 13,196,724 |
| Productivity Loss:         | 41,456,983 | 0          | <b>Homestead Cap</b>                                        | (-)                   | 151,215    |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 9,165      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 13,036,344 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,638,936  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 9,397,408  |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |               |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|---------------|
| DP              | 497,840          | 297,840          | 758.50          | 758.50          | 1         |                                |               |
| OV65            | 2,667,040        | 832,127          | 2,930.37        | 3,810.83        | 10        |                                |               |
| <b>Total</b>    | <b>3,164,880</b> | <b>1,129,967</b> | <b>3,688.87</b> | <b>4,569.33</b> | <b>11</b> | <b>Freeze Taxable</b>          | (-) 1,129,967 |
| <b>Tax Rate</b> | <b>0.7073000</b> |                  |                 |                 |           |                                |               |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | = 8,267,441   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
62,164.48 = 8,267,441 \* (0.7073000 / 100) + 3,688.87

Certified Estimate of Market Value: 54,653,707  
Certified Estimate of Taxable Value: 9,397,408

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

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145D1         | 2     | 0        | 10,250           | 10,250           |
| DP            | 1     | 0        | 60,000           | 60,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 4     | 0        | 338,820          | 338,820          |
| HS            | 20    | 0        | 2,766,656        | 2,766,656        |
| OV65          | 11    | 0        | 451,210          | 451,210          |
| <b>Totals</b> |       | <b>0</b> | <b>3,638,936</b> | <b>3,638,936</b> |



**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD

Grand Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 284,570    |                                                             |                       |            |
| Non Homesite:              |            | 1,204,890  |                                                             |                       |            |
| Ag Market:                 |            | 42,408,973 |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 43,898,433 |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 6,487,220  |                                                             |                       |            |
| Non Homesite:              |            | 4,257,804  | <b>Total Improvements</b>                                   | (+)                   | 10,745,024 |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 2          |            | 10,250                                                      |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 10,250 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 54,653,707 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 42,408,973 | 0          |                                                             |                       |            |
| Ag Use:                    | 951,990    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 41,456,983 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 13,196,724 |
| Productivity Loss:         | 41,456,983 | 0          |                                                             |                       |            |
|                            |            |            | <b>Homestead Cap</b>                                        | (-)                   | 151,215    |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 9,165      |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 13,036,344 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 3,638,936  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 9,397,408  |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |     |           |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|-----|-----------|
| DP              | 497,840          | 297,840          | 758.50          | 758.50          | 1         |                                |     |           |
| OV65            | 2,667,040        | 832,127          | 2,930.37        | 3,810.83        | 10        |                                |     |           |
| <b>Total</b>    | <b>3,164,880</b> | <b>1,129,967</b> | <b>3,688.87</b> | <b>4,569.33</b> | <b>11</b> | <b>Freeze Taxable</b>          | (-) | 1,129,967 |
| <b>Tax Rate</b> | <b>0.7073000</b> |                  |                 |                 |           |                                |     |           |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | =   | 8,267,441 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
62,164.48 = 8,267,441 \* (0.7073000 / 100) + 3,688.87

Certified Estimate of Market Value: 54,653,707  
Certified Estimate of Taxable Value: 9,397,408

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

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145D1         | 2     | 0        | 10,250           | 10,250           |
| DP            | 1     | 0        | 60,000           | 60,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| EX-XV         | 4     | 0        | 338,820          | 338,820          |
| HS            | 20    | 0        | 2,766,656        | 2,766,656        |
| OV65          | 11    | 0        | 451,210          | 451,210          |
| <b>Totals</b> |       | <b>0</b> | <b>3,638,936</b> | <b>3,638,936</b> |

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON 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     | 4.0570     | \$0       | \$430,820    | \$285,982     |
| C1            | VACANT LOTS AND LAND TRACTS   | 1     | 1.0000     | \$0       | \$35,000     | \$35,000      |
| D1            | QUALIFIED OPEN-SPACE LAND     | 73    | 8,848.4330 | \$0       | \$42,408,973 | \$918,441     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 9     |            | \$0       | \$1,009,147  | \$1,009,147   |
| E             | RURAL LAND, NON QUALIFIED OPE | 45    | 144.9379   | \$334,020 | \$10,388,787 | \$7,116,928   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$8,260      | \$0           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$1,990      | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 1     |            | \$0       | \$31,910     | \$31,910      |
| X             | TOTALLY EXEMPT PROPERTY       | 4     | 12.2310    | \$0       | \$338,820    | \$0           |
| <b>Totals</b> |                               |       | 9,010.6589 | \$334,020 | \$54,653,707 | \$9,397,408   |

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON 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     | 4.0570     | \$0       | \$430,820    | \$285,982     |
| C1            | VACANT LOTS AND LAND TRACTS   | 1     | 1.0000     | \$0       | \$35,000     | \$35,000      |
| D1            | QUALIFIED OPEN-SPACE LAND     | 73    | 8,848.4330 | \$0       | \$42,408,973 | \$918,441     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 9     |            | \$0       | \$1,009,147  | \$1,009,147   |
| E             | RURAL LAND, NON QUALIFIED OPE | 45    | 144.9379   | \$334,020 | \$10,388,787 | \$7,116,928   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$8,260      | \$0           |
| J4            | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$1,990      | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 1     |            | \$0       | \$31,910     | \$31,910      |
| X             | TOTALLY EXEMPT PROPERTY       | 4     | 12.2310    | \$0       | \$338,820    | \$0           |
| <b>Totals</b> |                               |       | 9,010.6589 | \$334,020 | \$54,653,707 | \$9,397,408   |

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 1     | 3.1400     | \$0       | \$308,390    | \$163,552     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 1     | 0.9170     | \$0       | \$122,430    | \$122,430     |
| C3                     | LARGE VACANT LOT                | 1     | 1.0000     | \$0       | \$35,000     | \$35,000      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 73    | 8,848.4330 | \$0       | \$42,408,973 | \$918,441     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 9     |            | \$0       | \$1,009,147  | \$1,009,147   |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 40    | 68.6619    | \$334,020 | \$9,420,327  | \$6,159,705   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 2     |            | \$0       | \$109,280    | \$109,280     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 3     | 1.5200     | \$0       | \$210,730    | \$199,493     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 2     | 74.7560    | \$0       | \$648,450    | \$648,450     |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0       | \$8,260      | \$0           |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0       | \$1,990      | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 1     |            | \$0       | \$31,910     | \$31,910      |
| X                      | TOTALLY EXEMPT PROPERTY         | 4     | 12.2310    | \$0       | \$338,820    | \$0           |
| <b>Totals</b>          |                                 |       | 9,010.6589 | \$334,020 | \$54,653,707 | \$9,397,408   |

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 1     | 3.1400     | \$0       | \$308,390    | \$163,552     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 1     | 0.9170     | \$0       | \$122,430    | \$122,430     |
| C3                     | LARGE VACANT LOT                | 1     | 1.0000     | \$0       | \$35,000     | \$35,000      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 73    | 8,848.4330 | \$0       | \$42,408,973 | \$918,441     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 9     |            | \$0       | \$1,009,147  | \$1,009,147   |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 40    | 68.6619    | \$334,020 | \$9,420,327  | \$6,159,705   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 2     |            | \$0       | \$109,280    | \$109,280     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 3     | 1.5200     | \$0       | \$210,730    | \$199,493     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 2     | 74.7560    | \$0       | \$648,450    | \$648,450     |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0       | \$8,260      | \$0           |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0       | \$1,990      | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 1     |            | \$0       | \$31,910     | \$31,910      |
| X                      | TOTALLY EXEMPT PROPERTY         | 4     | 12.2310    | \$0       | \$338,820    | \$0           |
| <b>Totals</b>          |                                 |       | 9,010.6589 | \$334,020 | \$54,653,707 | \$9,397,408   |

**2026 CERTIFIED TOTALS**

Property Count: 89

CLF - CLIFTON ISD  
Effective Rate Assumption

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$334,020 |
| TOTAL NEW VALUE TAXABLE: | \$204,920 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description | Count    | Exemption Amount |
|--------------------------------------|-------------|----------|------------------|
| HS                                   | HOMESTEAD   | 1        | \$140,000        |
| OV65                                 | OVER 65     | 1        | \$0              |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |             | <b>2</b> | <b>\$140,000</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |             |          | <b>\$140,000</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                  |
|------------------------------------|------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$140,000</b> |
|------------------------------------|------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 20                     | \$314,339      | \$145,894            | \$168,445       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1                      | \$308,390      | \$144,838            | \$163,552       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 20                     | \$302,745     | \$140,000           | \$162,745      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1                      | \$308,390     | \$144,838           | \$163,552      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**2026 CERTIFIED TOTALS**  
CLF - CLIFTON ISD  
**Uncontested Value**

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



**2026 CERTIFIED TOTALS**

Property Count: 17,040

COP - COPPERAS COVE ISD  
ARB Approved Totals

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| Land                       |             | Value         |                                                             |                       |               |
|----------------------------|-------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |             | 351,064,321   |                                                             |                       |               |
| Non Homesite:              |             | 279,336,413   |                                                             |                       |               |
| Ag Market:                 |             | 104,406,013   |                                                             |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>                                           | (+)                   | 734,806,747   |
| Improvement                |             | Value         |                                                             |                       |               |
| Homesite:                  |             | 2,061,453,044 |                                                             |                       |               |
| Non Homesite:              |             | 899,112,921   | <b>Total Improvements</b>                                   | (+)                   | 2,960,565,965 |
| Non Real                   |             | Count         | Value                                                       |                       |               |
| Personal Property:         | 720         |               | 119,062,715                                                 |                       |               |
| Mineral Property:          | 0           |               | 0                                                           |                       |               |
| Autos:                     | 0           |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>                                         | =                     | 119,062,715   |
|                            |             |               |                                                             |                       | 3,814,435,427 |
| Ag                         | Non Exempt  | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 103,622,893 | 783,120       |                                                             |                       |               |
| Ag Use:                    | 1,612,250   | 7,290         | <b>Productivity Loss</b>                                    | (-)                   | 102,010,643   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 3,712,424,784 |
| Productivity Loss:         | 102,010,643 | 775,830       | <b>Homestead Cap</b>                                        | (-)                   | 47,499,374    |
|                            |             |               | <b>23.231 Cap</b>                                           | (-)                   | 5,917,507     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 3,659,007,903 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,796,022,673 |
|                            |             |               | <b>Net Taxable</b>                                          | =                     | 1,862,985,230 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 53,210,539         | 3,236,091         | 5,557.96          | 11,671.26         | 271          |                                |                 |
| DPS             | 1,289,539          | 61,380            | 0.00              | 0.00              | 8            |                                |                 |
| OV65            | 575,995,861        | 63,677,384        | 177,233.23        | 201,593.02        | 2,906        |                                |                 |
| <b>Total</b>    | <b>630,495,939</b> | <b>66,974,855</b> | <b>182,791.19</b> | <b>213,264.28</b> | <b>3,185</b> | <b>Freeze Taxable</b>          | (-) 66,974,855  |
| <b>Tax Rate</b> | <b>1.0549000</b>   |                   |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 339,130            | 66,348            | 0                 | 66,348            | 2            |                                |                 |
| <b>Total</b>    | <b>339,130</b>     | <b>66,348</b>     | <b>0</b>          | <b>66,348</b>     | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) 66,348      |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 1,795,944,027 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,128,204.73 = 1,795,944,027 \* (1.0549000 / 100) + 182,791.19

Certified Estimate of Market Value: 3,814,435,427  
 Certified Estimate of Taxable Value: 1,862,985,230

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

**2026 CERTIFIED TOTALS**

Property Count: 17,040

COP - COPPERAS COVE ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local            | State                | Total                |
|-----------------|-------|------------------|----------------------|----------------------|
| 145B            | 545   | 0                | 19,695,930           | 19,695,930           |
| 145D            | 101   | 0                | 2,250,868            | 2,250,868            |
| 145D1           | 30    | 0                | 1,250,732            | 1,250,732            |
| 145F            | 34    | 0                | 2,845,082            | 2,845,082            |
| CHODO (Partial) | 2     | 2,847,795        | 0                    | 2,847,795            |
| DP              | 278   | 0                | 8,690,188            | 8,690,188            |
| DPS             | 8     | 0                | 175,306              | 175,306              |
| DV1             | 239   | 0                | 980,080              | 980,080              |
| DV1S            | 40    | 0                | 45,000               | 45,000               |
| DV2             | 197   | 0                | 1,097,642            | 1,097,642            |
| DV2S            | 28    | 0                | 83,110               | 83,110               |
| DV3             | 307   | 0                | 2,092,109            | 2,092,109            |
| DV3S            | 24    | 0                | 120,000              | 120,000              |
| DV4             | 1,078 | 0                | 10,645,502           | 10,645,502           |
| DV4S            | 156   | 0                | 864,595              | 864,595              |
| DVHS            | 2,500 | 0                | 306,411,001          | 306,411,001          |
| DVHSS           | 209   | 0                | 8,006,928            | 8,006,928            |
| EX              | 1     | 0                | 121,350              | 121,350              |
| EX-XI           | 2     | 0                | 1,120,990            | 1,120,990            |
| EX-XL           | 1     | 0                | 190,630              | 190,630              |
| EX-XN           | 1     | 0                | 0                    | 0                    |
| EX-XR           | 4     | 0                | 178,110              | 178,110              |
| EX-XU           | 1     | 0                | 695,700              | 695,700              |
| EX-XV           | 267   | 0                | 177,538,369          | 177,538,369          |
| FRSS            | 1     | 0                | 49,410               | 49,410               |
| HS              | 8,779 | 0                | 1,143,613,786        | 1,143,613,786        |
| MASSS           | 12    | 0                | 1,479,983            | 1,479,983            |
| OV65            | 2,660 | 4,209,919        | 86,033,184           | 90,243,103           |
| OV65S           | 388   | 413,186          | 11,851,582           | 12,264,768           |
| PC              | 5     | 404,106          | 0                    | 404,106              |
| SO              | 7     | 20,500           | 0                    | 20,500               |
| <b>Totals</b>   |       | <b>7,895,506</b> | <b>1,788,127,167</b> | <b>1,796,022,673</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

COP - COPPERAS COVE ISD  
Under ARB Review Totals

9/4/2026

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| Land                       |           | Value      |                                                             |         |                                |
|----------------------------|-----------|------------|-------------------------------------------------------------|---------|--------------------------------|
| Homesite:                  |           | 55,000     |                                                             |         |                                |
| Non Homesite:              |           | 548,970    |                                                             |         |                                |
| Ag Market:                 |           | 0          |                                                             |         |                                |
| Timber Market:             |           | 0          | <b>Total Land</b>                                           | (+)     | 603,970                        |
| Improvement                |           | Value      |                                                             |         |                                |
| Homesite:                  |           | 247,513    |                                                             |         |                                |
| Non Homesite:              |           | 0          | <b>Total Improvements</b>                                   | (+)     | 247,513                        |
| Non Real                   |           | Count      | Value                                                       |         |                                |
| Personal Property:         | 0         | 0          |                                                             |         |                                |
| Mineral Property:          | 0         | 0          |                                                             |         |                                |
| Autos:                     | 0         | 0          | <b>Total Non Real</b>                                       | (+)     | 0                              |
|                            |           |            | <b>Market Value</b>                                         | =       | 851,483                        |
| Ag                         |           | Non Exempt | Exempt                                                      |         |                                |
| Total Productivity Market: | 0         | 0          |                                                             |         |                                |
| Ag Use:                    | 0         | 0          | <b>Productivity Loss</b>                                    | (-)     | 0                              |
| Timber Use:                | 0         | 0          | <b>Appraised Value</b>                                      | =       | 851,483                        |
| Productivity Loss:         | 0         | 0          | <b>Homestead Cap</b>                                        | (-)     | 48,040                         |
|                            |           |            | <b>23.231 Cap</b>                                           | (-)     | 0                              |
|                            |           |            | <b>Assessed Value</b>                                       | =       | 803,443                        |
|                            |           |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)     | 246,560                        |
|                            |           |            | <b>Net Taxable</b>                                          | =       | 556,883                        |
| Freeze                     | Assessed  | Taxable    | Actual Tax                                                  | Ceiling | Count                          |
| OV65                       | 106,560   | 0          | 0.00                                                        | 0.00    | 1                              |
| <b>Total</b>               | 106,560   | 0          | 0.00                                                        | 0.00    | 1                              |
| <b>Tax Rate</b>            | 1.0549000 |            |                                                             |         |                                |
|                            |           |            |                                                             |         | <b>Freeze Taxable</b>          |
|                            |           |            |                                                             | (-)     | 0                              |
|                            |           |            |                                                             |         | <b>Freeze Adjusted Taxable</b> |
|                            |           |            |                                                             | =       | 556,883                        |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
5,874.56 = 556,883 \* (1.0549000 / 100) + 0.00

Certified Estimate of Market Value: 489,890  
Certified Estimate of Taxable Value: 223,203  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 4

COP - COPPERAS COVE ISD  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| HS        | 2     | 0     | 246,560 | 246,560 |
| OV65      | 1     | 0     | 0       | 0       |
| Totals    |       | 0     | 246,560 | 246,560 |

**2026 CERTIFIED TOTALS**

Property Count: 17,044

COP - COPPERAS COVE ISD  
Grand Totals

9/4/2026

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| Land                       |             | Value         |                                 |                       |               |
|----------------------------|-------------|---------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 351,119,321   |                                 |                       |               |
| Non Homesite:              |             | 279,885,383   |                                 |                       |               |
| Ag Market:                 |             | 104,406,013   |                                 |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>               | (+)                   | 735,410,717   |
| Improvement                |             | Value         |                                 |                       |               |
| Homesite:                  |             | 2,061,700,557 |                                 |                       |               |
| Non Homesite:              |             | 899,112,921   | <b>Total Improvements</b>       | (+)                   | 2,960,813,478 |
| Non Real                   |             | Count         | Value                           |                       |               |
| Personal Property:         | 720         |               | 119,062,715                     |                       |               |
| Mineral Property:          | 0           |               | 0                               |                       |               |
| Autos:                     | 0           |               | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |               |                                 | <b>Market Value</b>   | =             |
|                            |             |               |                                 |                       | 119,062,715   |
|                            |             |               |                                 |                       | 3,815,286,910 |
| Ag                         | Non Exempt  | Exempt        |                                 |                       |               |
| Total Productivity Market: | 103,622,893 | 783,120       |                                 |                       |               |
| Ag Use:                    | 1,612,250   | 7,290         | <b>Productivity Loss</b>        | (-)                   | 102,010,643   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>          | =                     | 3,713,276,267 |
| Productivity Loss:         | 102,010,643 | 775,830       |                                 |                       |               |
|                            |             |               | <b>Homestead Cap</b>            | (-)                   | 47,547,414    |
|                            |             |               | <b>23.231 Cap</b>               | (-)                   | 5,917,507     |
|                            |             |               | <b>Assessed Value</b>           | =                     | 3,659,811,346 |
|                            |             |               | <b>Total Exemptions Amount</b>  | (-)                   | 1,796,269,233 |
|                            |             |               | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |               | <b>Net Taxable</b>              | =                     | 1,863,542,113 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                |     |               |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------|-----|---------------|
| DP              | 53,210,539         | 3,236,091         | 5,557.96          | 11,671.26         | 271          |                                |     |               |
| DPS             | 1,289,539          | 61,380            | 0.00              | 0.00              | 8            |                                |     |               |
| OV65            | 576,102,421        | 63,677,384        | 177,233.23        | 201,593.02        | 2,907        |                                |     |               |
| <b>Total</b>    | <b>630,602,499</b> | <b>66,974,855</b> | <b>182,791.19</b> | <b>213,264.28</b> | <b>3,186</b> | <b>Freeze Taxable</b>          | (-) | 66,974,855    |
| <b>Tax Rate</b> | <b>1.0549000</b>   |                   |                   |                   |              |                                |     |               |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                |     |               |
| OV65            | 339,130            | 66,348            | 0                 | 66,348            | 2            |                                |     |               |
| <b>Total</b>    | <b>339,130</b>     | <b>66,348</b>     | <b>0</b>          | <b>66,348</b>     | <b>2</b>     | <b>Transfer Adjustment</b>     | (-) | 66,348        |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted Taxable</b> | =   | 1,796,500,910 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 19,134,079.29 = 1,796,500,910 \* (1.0549000 / 100) + 182,791.19

Certified Estimate of Market Value: 3,814,925,317  
 Certified Estimate of Taxable Value: 1,863,208,433

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

**2026 CERTIFIED TOTALS**

Property Count: 17,044

COP - COPPERAS COVE ISD  
Grand Totals

9/4/2026

9:56:13AM

**Exemption Breakdown**

| Exemption       | Count | Local            | State                | Total                |
|-----------------|-------|------------------|----------------------|----------------------|
| 145B            | 545   | 0                | 19,695,930           | 19,695,930           |
| 145D            | 101   | 0                | 2,250,868            | 2,250,868            |
| 145D1           | 30    | 0                | 1,250,732            | 1,250,732            |
| 145F            | 34    | 0                | 2,845,082            | 2,845,082            |
| CHODO (Partial) | 2     | 2,847,795        | 0                    | 2,847,795            |
| DP              | 278   | 0                | 8,690,188            | 8,690,188            |
| DPS             | 8     | 0                | 175,306              | 175,306              |
| DV1             | 239   | 0                | 980,080              | 980,080              |
| DV1S            | 40    | 0                | 45,000               | 45,000               |
| DV2             | 197   | 0                | 1,097,642            | 1,097,642            |
| DV2S            | 28    | 0                | 83,110               | 83,110               |
| DV3             | 307   | 0                | 2,092,109            | 2,092,109            |
| DV3S            | 24    | 0                | 120,000              | 120,000              |
| DV4             | 1,078 | 0                | 10,645,502           | 10,645,502           |
| DV4S            | 156   | 0                | 864,595              | 864,595              |
| DVHS            | 2,500 | 0                | 306,411,001          | 306,411,001          |
| DVHSS           | 209   | 0                | 8,006,928            | 8,006,928            |
| EX              | 1     | 0                | 121,350              | 121,350              |
| EX-XI           | 2     | 0                | 1,120,990            | 1,120,990            |
| EX-XL           | 1     | 0                | 190,630              | 190,630              |
| EX-XN           | 1     | 0                | 0                    | 0                    |
| EX-XR           | 4     | 0                | 178,110              | 178,110              |
| EX-XU           | 1     | 0                | 695,700              | 695,700              |
| EX-XV           | 267   | 0                | 177,538,369          | 177,538,369          |
| FRSS            | 1     | 0                | 49,410               | 49,410               |
| HS              | 8,781 | 0                | 1,143,860,346        | 1,143,860,346        |
| MASSS           | 12    | 0                | 1,479,983            | 1,479,983            |
| OV65            | 2,661 | 4,209,919        | 86,033,184           | 90,243,103           |
| OV65S           | 388   | 413,186          | 11,851,582           | 12,264,768           |
| PC              | 5     | 404,106          | 0                    | 404,106              |
| SO              | 7     | 20,500           | 0                    | 20,500               |
| <b>Totals</b>   |       | <b>7,895,506</b> | <b>1,788,373,727</b> | <b>1,796,269,233</b> |

**2026 CERTIFIED TOTALS**

Property Count: 17,040

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ARB Approved Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 12,930 | 5,629.9532  | \$60,382,969 | \$2,672,848,278 | \$1,108,774,357 |
| B             | MULTIFAMILY RESIDENCE         | 1,118  | 132.7429    | \$26,893,490 | \$330,427,124   | \$312,485,292   |
| C1            | VACANT LOTS AND LAND TRACTS   | 562    | 1,098.5872  | \$0          | \$28,742,302    | \$27,835,553    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E             | RURAL LAND, NON QUALIFIED OPE | 418    | 2,761.4997  | \$664,200    | \$90,599,768    | \$40,442,225    |
| F1            | COMMERCIAL REAL PROPERTY      | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,577,489   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5            | RAILROAD                      | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6            | PIPELAND COMPANY              | 3      |             | \$0          | \$105,200       | \$3             |
| J8            | OTHER TYPE OF UTILITY         | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1            | COMMERCIAL PERSONAL PROPE     | 641    |             | \$0          | \$50,201,005    | \$28,796,647    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 321    |             | \$1,511,940  | \$17,417,706    | \$11,359,819    |
| O             | RESIDENTIAL INVENTORY         | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,018,281     |
| S             | SPECIAL INVENTORY TAX         | 7      |             | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY       | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b> |                               |        | 28,861.7451 | \$94,218,879 | \$3,814,435,427 | \$1,862,985,230 |

**2026 CERTIFIED TOTALS**

Property Count: 4

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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     | 2     | 0.3799 | \$0       | \$302,513    | \$7,913       |
| C1                     | VACANT LOTS AND LAND TRACTS | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| <b>Totals</b>          |                             |       | 4.7639 | \$0       | \$851,483    | \$556,883     |



**2026 CERTIFIED TOTALS**

Property Count: 17,044

COP - COPPERAS COVE ISD  
Grand Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 12,932 | 5,630.3331  | \$60,382,969 | \$2,673,150,791 | \$1,108,782,270 |
| B             | MULTIFAMILY RESIDENCE         | 1,118  | 132.7429    | \$26,893,490 | \$330,427,124   | \$312,485,292   |
| C1            | VACANT LOTS AND LAND TRACTS   | 564    | 1,102.9712  | \$0          | \$29,291,272    | \$28,384,523    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E             | RURAL LAND, NON QUALIFIED OPE | 418    | 2,761.4997  | \$664,200    | \$90,599,768    | \$40,442,225    |
| F1            | COMMERCIAL REAL PROPERTY      | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,577,489   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5            | RAILROAD                      | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6            | PIPELAND COMPANY              | 3      |             | \$0          | \$105,200       | \$3             |
| J8            | OTHER TYPE OF UTILITY         | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1            | COMMERCIAL PERSONAL PROPE     | 641    |             | \$0          | \$50,201,005    | \$28,796,647    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 321    |             | \$1,511,940  | \$17,417,706    | \$11,359,819    |
| O             | RESIDENTIAL INVENTORY         | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,018,281     |
| S             | SPECIAL INVENTORY TAX         | 7      |             | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY       | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b> |                               |        | 28,866.5090 | \$94,218,879 | \$3,815,286,910 | \$1,863,542,113 |

**2026 CERTIFIED TOTALS**

Property Count: 17,040

COP - COPPERAS COVE ISD  
ARB Approved Totals

9/4/2026 9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 12,372 | 4,738.0098  | \$58,220,629 | \$2,610,992,792 | \$1,081,795,515 |
| A2                     | MOBILE HOME RESIDENCE           | 513    | 791.7229    | \$2,034,140  | \$58,933,400    | \$24,225,100    |
| A4                     | MISC. BUILDING RESIDENTIAL      | 68     | 100.2205    | \$128,200    | \$2,922,086     | \$2,753,742     |
| B                      |                                 | 2      |             | \$0          | \$2,847,795     | \$2,847,795     |
| B1                     | APARTMENT COMPLEX               | 71     | 26.3866     | \$0          | \$63,697,898    | \$63,697,898    |
| B2                     | DUPLEX                          | 851    | 86.1965     | \$26,891,650 | \$213,828,669   | \$197,014,974   |
| B3                     | 4-PLEX                          | 196    | 20.1598     | \$1,840      | \$50,052,762    | \$48,924,625    |
| C1                     | RES. VACANT LOT                 | 385    | 620.3620    | \$0          | \$11,720,542    | \$11,272,462    |
| C2                     | COMM. VACANT LOT                | 68     | 170.2056    | \$0          | \$10,534,080    | \$10,405,441    |
| C3                     | LARGE VACANT LOT                | 109    | 308.0196    | \$0          | \$6,487,680     | \$6,157,650     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 199    | 977.3074    | \$207,130    | \$62,709,696    | \$22,893,855    |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 42     | 195.5390    | \$85,570     | \$3,183,460     | \$2,763,122     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 112    | 405.9450    | \$371,500    | \$13,334,590    | \$4,211,832     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 92     | 1,182.7083  | \$0          | \$11,372,022    | \$10,573,416    |
| F1                     | COMMERCIAL REAL PROPERTY        | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,577,489   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3                     | ELECTRIC COMPANIES              | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4                     | TELEPHONE COMPANIES             | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5                     | RAILROADS                       | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6                     | PIPELINES                       | 3      |             | \$0          | \$105,200       | \$3             |
| J8                     | OTHER TYPE OF UTILITY           | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 641    |             | \$0          | \$50,201,005    | \$28,796,647    |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 321    |             | \$1,511,940  | \$17,417,706    | \$11,359,819    |
| O                      | RESIDENTIAL INVENTORY           | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,018,281     |
| S                      | SPECIAL INVENTORY               | 7      |             | \$0          | \$507,330       | \$507,330       |
| X                      | TOTALLY EXEMPT PROPERTY         | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b>          |                                 |        | 28,861.7451 | \$94,218,879 | \$3,814,435,427 | \$1,862,985,230 |

**2026 CERTIFIED TOTALS**

Property Count: 4

COP - COPPERAS COVE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                         | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-------------------------|-------|--------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE | 2     | 0.3799 | \$0       | \$302,513    | \$7,913       |
| C2                     | COMM. VACANT LOT        | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| <b>Totals</b>          |                         |       | 4.7639 | \$0       | \$851,483    | \$556,883     |

**2026 CERTIFIED TOTALS**

Property Count: 17,044

COP - COPPERAS COVE ISD  
Grand Totals

9/4/2026 9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 12,374 | 4,738.3897  | \$58,220,629 | \$2,611,295,305 | \$1,081,803,428 |
| A2                     | MOBILE HOME RESIDENCE           | 513    | 791.7229    | \$2,034,140  | \$58,933,400    | \$24,225,100    |
| A4                     | MISC. BUILDING RESIDENTIAL      | 68     | 100.2205    | \$128,200    | \$2,922,086     | \$2,753,742     |
| B                      |                                 | 2      |             | \$0          | \$2,847,795     | \$2,847,795     |
| B1                     | APARTMENT COMPLEX               | 71     | 26.3866     | \$0          | \$63,697,898    | \$63,697,898    |
| B2                     | DUPLEX                          | 851    | 86.1965     | \$26,891,650 | \$213,828,669   | \$197,014,974   |
| B3                     | 4-PLEX                          | 196    | 20.1598     | \$1,840      | \$50,052,762    | \$48,924,625    |
| C1                     | RES. VACANT LOT                 | 385    | 620.3620    | \$0          | \$11,720,542    | \$11,272,462    |
| C2                     | COMM. VACANT LOT                | 70     | 174.5896    | \$0          | \$11,083,050    | \$10,954,411    |
| C3                     | LARGE VACANT LOT                | 109    | 308.0196    | \$0          | \$6,487,680     | \$6,157,650     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 199    | 977.3074    | \$207,130    | \$62,709,696    | \$22,893,855    |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 42     | 195.5390    | \$85,570     | \$3,183,460     | \$2,763,122     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 112    | 405.9450    | \$371,500    | \$13,334,590    | \$4,211,832     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 92     | 1,182.7083  | \$0          | \$11,372,022    | \$10,573,416    |
| F1                     | COMMERCIAL REAL PROPERTY        | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,577,489   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3                     | ELECTRIC COMPANIES              | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4                     | TELEPHONE COMPANIES             | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5                     | RAILROADS                       | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6                     | PIPELINES                       | 3      |             | \$0          | \$105,200       | \$3             |
| J8                     | OTHER TYPE OF UTILITY           | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 641    |             | \$0          | \$50,201,005    | \$28,796,647    |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 321    |             | \$1,511,940  | \$17,417,706    | \$11,359,819    |
| O                      | RESIDENTIAL INVENTORY           | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,018,281     |
| S                      | SPECIAL INVENTORY               | 7      |             | \$0          | \$507,330       | \$507,330       |
| X                      | TOTALLY EXEMPT PROPERTY         | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b>          |                                 |        | 28,866.5090 | \$94,218,879 | \$3,815,286,910 | \$1,863,542,113 |

**2026 CERTIFIED TOTALS**

Property Count: 17,044

COP - COPPERAS COVE ISD  
Effective Rate Assumption

9/4/2026

9:56:13AM

**New Value**

|                          |              |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET:  | \$94,218,879 |
| TOTAL NEW VALUE TAXABLE: | \$71,264,110 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 531          | \$18,978,920        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 101          | \$2,250,868         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 9            | \$82,690            |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DP                                   | DISABILITY                                       | 7            | \$306,411           |
| DV1                                  | Disabled Veterans 10% - 29%                      | 8            | \$34,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 17           | \$115,500           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$15,610            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 25           | \$230,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 143          | \$1,495,170         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 11           | \$48,000            |
| DVHS                                 | Disabled Veteran Homestead                       | 133          | \$13,182,256        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 21           | \$941,418           |
| HS                                   | HOMESTEAD                                        | 282          | \$32,754,223        |
| OV65                                 | OVER 65                                          | 151          | \$6,097,754         |
| OV65S                                | OVER 65 Surviving Spouse                         | 11           | \$389,974           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,456</b> | <b>\$77,014,674</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$77,014,674</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$77,014,674</b> |
|------------------------------------|---------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 8,564                  | \$230,969      | \$136,843            | \$94,126        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8,363                  | \$229,074      | \$136,628            | \$92,446        |

**2026 CERTIFIED TOTALS****COP - COPPERAS COVE ISD****Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 8,564                  | \$214,285     | \$140,000           | \$74,285       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 8,363                  | \$213,600     | \$140,000           | \$73,600       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4                             | \$851,483          | \$223,203        |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
ARB Approved Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                                            |                       |            |
|----------------------------|------------|------------|------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 1,947,840  |                                                            |                       |            |
| Non Homesite:              |            | 795,209    |                                                            |                       |            |
| Ag Market:                 |            | 36,775,528 |                                                            |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                          | (+)                   | 39,518,577 |
| Improvement                |            | Value      |                                                            |                       |            |
| Homesite:                  |            | 7,907,492  |                                                            |                       |            |
| Non Homesite:              |            | 3,792,333  | <b>Total Improvements</b>                                  | (+)                   | 11,699,825 |
| Non Real                   |            | Count      | Value                                                      |                       |            |
| Personal Property:         | 4          |            | 6,730,810                                                  |                       |            |
| Mineral Property:          | 0          |            | 0                                                          |                       |            |
| Autos:                     | 0          |            | 0                                                          | <b>Total Non Real</b> | (+)        |
|                            |            |            |                                                            | <b>Market Value</b>   | =          |
|                            |            |            |                                                            |                       | 6,730,810  |
|                            |            |            |                                                            |                       | 57,949,212 |
| Ag                         | Non Exempt | Exempt     |                                                            |                       |            |
| Total Productivity Market: | 36,775,528 | 0          |                                                            |                       |            |
| Ag Use:                    | 1,050,816  | 0          | <b>Productivity Loss</b>                                   | (-)                   | 35,724,712 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                     | =                     | 22,224,500 |
| Productivity Loss:         | 35,724,712 | 0          |                                                            |                       |            |
|                            |            |            | <b>Homestead Cap</b>                                       | (-)                   | 564,913    |
|                            |            |            | <b>23.231 Cap</b>                                          | (-)                   | 136,752    |
|                            |            |            | <b>Assessed Value</b>                                      | =                     | 21,522,835 |
|                            |            |            | <b>Total Exemptions Amount</b><br>(Breakdown on Next Page) | (-)                   | 6,558,834  |
|                            |            |            | <b>Net Taxable</b>                                         | =                     | 14,964,001 |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count     |                                |     |            |
|-----------------|------------------|----------------|-----------------|-----------------|-----------|--------------------------------|-----|------------|
| DP              | 606,772          | 0              | 0.00            | 0.00            | 4         |                                |     |            |
| OV65            | 2,020,148        | 381,410        | 1,423.91        | 1,770.65        | 11        |                                |     |            |
| <b>Total</b>    | <b>2,626,920</b> | <b>381,410</b> | <b>1,423.91</b> | <b>1,770.65</b> | <b>15</b> | <b>Freeze Taxable</b>          | (-) | 381,410    |
| <b>Tax Rate</b> | <b>1.0884500</b> |                |                 |                 |           |                                |     |            |
|                 |                  |                |                 |                 |           | <b>Freeze Adjusted Taxable</b> | =   | 14,582,591 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
160,148.12 = 14,582,591 \* (1.0884500 / 100) + 1,423.91

Certified Estimate of Market Value: 57,949,212  
Certified Estimate of Taxable Value: 14,964,001

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

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| 145B          | 1     | 0              | 35,960           | 35,960           |
| 145D1         | 3     | 0              | 193,750          | 193,750          |
| DP            | 4     | 0              | 82,302           | 82,302           |
| DV4           | 2     | 0              | 0                | 0                |
| EX-XV         | 3     | 0              | 466,440          | 466,440          |
| HS            | 38    | 0              | 4,660,188        | 4,660,188        |
| OV65          | 11    | 0              | 325,062          | 325,062          |
| PC            | 1     | 795,132        | 0                | 795,132          |
| <b>Totals</b> |       | <b>795,132</b> | <b>5,763,702</b> | <b>6,558,834</b> |



**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
Grand Totals

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |            |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |                   | 1,947,840     |                                                             |                       |            |
| Non Homesite:              |                   | 795,209       |                                                             |                       |            |
| Ag Market:                 |                   | 36,775,528    |                                                             |                       |            |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 39,518,577 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |            |
| Homesite:                  |                   | 7,907,492     |                                                             |                       |            |
| Non Homesite:              |                   | 3,792,333     | <b>Total Improvements</b>                                   | (+)                   | 11,699,825 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |            |
| Personal Property:         | 4                 |               | 6,730,810                                                   |                       |            |
| Mineral Property:          | 0                 |               | 0                                                           |                       |            |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+)        |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 6,730,810  |
|                            |                   |               |                                                             |                       | 57,949,212 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |            |
| Total Productivity Market: | 36,775,528        | 0             |                                                             |                       |            |
| Ag Use:                    | 1,050,816         | 0             | <b>Productivity Loss</b>                                    | (-)                   | 35,724,712 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 22,224,500 |
| Productivity Loss:         | 35,724,712        | 0             | <b>Homestead Cap</b>                                        | (-)                   | 564,913    |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 136,752    |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 21,522,835 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,558,834  |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 14,964,001 |

| <b>Freeze</b>   | <b>Assessed</b>  | <b>Taxable</b> | <b>Actual Tax</b> | <b>Ceiling</b>  | <b>Count</b> |                                |              |
|-----------------|------------------|----------------|-------------------|-----------------|--------------|--------------------------------|--------------|
| DP              | 606,772          | 0              | 0.00              | 0.00            | 4            |                                |              |
| OV65            | 2,020,148        | 381,410        | 1,423.91          | 1,770.65        | 11           |                                |              |
| <b>Total</b>    | <b>2,626,920</b> | <b>381,410</b> | <b>1,423.91</b>   | <b>1,770.65</b> | <b>15</b>    | <b>Freeze Taxable</b>          | (-) 381,410  |
| <b>Tax Rate</b> | <b>1.0884500</b> |                |                   |                 |              |                                |              |
|                 |                  |                |                   |                 |              | <b>Freeze Adjusted Taxable</b> | = 14,582,591 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 160,148.12 = 14,582,591 \* (1.0884500 / 100) + 1,423.91

Certified Estimate of Market Value: 57,949,212  
 Certified Estimate of Taxable Value: 14,964,001

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

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| 145B          | 1     | 0              | 35,960           | 35,960           |
| 145D1         | 3     | 0              | 193,750          | 193,750          |
| DP            | 4     | 0              | 82,302           | 82,302           |
| DV4           | 2     | 0              | 0                | 0                |
| EX-XV         | 3     | 0              | 466,440          | 466,440          |
| HS            | 38    | 0              | 4,660,188        | 4,660,188        |
| OV65          | 11    | 0              | 325,062          | 325,062          |
| PC            | 1     | 795,132        | 0                | 795,132          |
| <b>Totals</b> |       | <b>795,132</b> | <b>5,763,702</b> | <b>6,558,834</b> |

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD 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       | 22    | 42.0032    | \$0         | \$3,773,840  | \$1,512,122   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 104   | 8,352.4540 | \$0         | \$36,775,528 | \$1,050,816   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 26    |            | \$12,640    | \$180,852    | \$180,852     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 46    | 77.5132    | \$1,783,900 | \$9,869,652  | \$6,514,243   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0         | \$48,800     | \$0           |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0         | \$19,950     | \$0           |
| J6                     | PIPELAND COMPANY              | 1     |            | \$0         | \$6,626,100  | \$5,705,968   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 1     |            | \$0         | \$35,960     | \$0           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$152,090    | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 3     | 12.1089    | \$0         | \$466,440    | \$0           |
| <b>Totals</b>          |                               |       | 8,484.0793 | \$1,796,540 | \$57,949,212 | \$14,964,001  |

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD 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       | 22    | 42.0032    | \$0         | \$3,773,840  | \$1,512,122   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 104   | 8,352.4540 | \$0         | \$36,775,528 | \$1,050,816   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 26    |            | \$12,640    | \$180,852    | \$180,852     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 46    | 77.5132    | \$1,783,900 | \$9,869,652  | \$6,514,243   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0         | \$48,800     | \$0           |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0         | \$19,950     | \$0           |
| J6                     | PIPELAND COMPANY              | 1     |            | \$0         | \$6,626,100  | \$5,705,968   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 1     |            | \$0         | \$35,960     | \$0           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$152,090    | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 3     | 12.1089    | \$0         | \$466,440    | \$0           |
| <b>Totals</b>          |                               |       | 8,484.0793 | \$1,796,540 | \$57,949,212 | \$14,964,001  |

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 14    | 28.3120    | \$0         | \$2,857,550  | \$1,037,778   |
| A2                     | MOBILE HOME RESIDENCE           | 7     | 12.5710    | \$0         | \$837,590    | \$401,210     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 2     | 1.1202     | \$0         | \$78,700     | \$73,134      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 104   | 8,352.4540 | \$0         | \$36,775,528 | \$1,050,816   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 26    |            | \$12,640    | \$180,852    | \$180,852     |
| E                      |                                 | 1     | 0.1811     | \$0         | \$11,550     | \$0           |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 35    | 63.5521    | \$1,783,900 | \$8,951,616  | \$5,982,603   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 2     |            | \$0         | \$130,090    | \$57,537      |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 7     | 6.5400     | \$0         | \$645,116    | \$344,860     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 3     | 7.2400     | \$0         | \$131,280    | \$129,243     |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0         | \$48,800     | \$0           |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0         | \$19,950     | \$0           |
| J6                     | PIPELINES                       | 1     |            | \$0         | \$6,626,100  | \$5,705,968   |
| L1                     | COMMERCIAL PERSONAL PROPER      | 1     |            | \$0         | \$35,960     | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 2     |            | \$0         | \$152,090    | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 3     | 12.1089    | \$0         | \$466,440    | \$0           |
| <b>Totals</b>          |                                 |       | 8,484.0793 | \$1,796,540 | \$57,949,212 | \$14,964,001  |

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 14    | 28.3120    | \$0         | \$2,857,550  | \$1,037,778   |
| A2                     | MOBILE HOME RESIDENCE           | 7     | 12.5710    | \$0         | \$837,590    | \$401,210     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 2     | 1.1202     | \$0         | \$78,700     | \$73,134      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 104   | 8,352.4540 | \$0         | \$36,775,528 | \$1,050,816   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 26    |            | \$12,640    | \$180,852    | \$180,852     |
| E                      |                                 | 1     | 0.1811     | \$0         | \$11,550     | \$0           |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 35    | 63.5521    | \$1,783,900 | \$8,951,616  | \$5,982,603   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 2     |            | \$0         | \$130,090    | \$57,537      |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 7     | 6.5400     | \$0         | \$645,116    | \$344,860     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 3     | 7.2400     | \$0         | \$131,280    | \$129,243     |
| J3                     | ELECTRIC COMPANIES              | 1     |            | \$0         | \$48,800     | \$0           |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0         | \$19,950     | \$0           |
| J6                     | PIPELINES                       | 1     |            | \$0         | \$6,626,100  | \$5,705,968   |
| L1                     | COMMERCIAL PERSONAL PROPER      | 1     |            | \$0         | \$35,960     | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 2     |            | \$0         | \$152,090    | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 3     | 12.1089    | \$0         | \$466,440    | \$0           |
| <b>Totals</b>          |                                 |       | 8,484.0793 | \$1,796,540 | \$57,949,212 | \$14,964,001  |

**2026 CERTIFIED TOTALS**

Property Count: 159

CRA - CRAWFORD ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$1,796,540 |
| TOTAL NEW VALUE TAXABLE: | \$1,676,220 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description                           | Count    | Exemption Amount |
|-----------|---------------------------------------|----------|------------------|
| 145B      | 11.145 (b) Single Situs, Single Owner | 1        | \$35,960         |
|           | <b>PARTIAL EXEMPTIONS VALUE LOSS</b>  | <b>1</b> | <b>\$35,960</b>  |
|           | <b>NEW EXEMPTIONS VALUE LOSS</b>      |          | <b>\$35,960</b>  |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                 |
|------------------------------------|-----------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$35,960</b> |
|------------------------------------|-----------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 36                     | \$224,714      | \$140,917            | \$83,797        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 15                     | \$184,483      | \$146,269            | \$38,214        |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 36                     | \$175,620     | \$140,000           | \$35,620       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 15                     | \$154,360     | \$140,000           | \$14,360       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 17,039

CTC - CENTRAL TEXAS COLLEGE  
ARB Approved Totals

9/4/2026

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| Land                       |             | Value         |                                                             |                       |               |
|----------------------------|-------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |             | 351,064,321   |                                                             |                       |               |
| Non Homesite:              |             | 279,363,413   |                                                             |                       |               |
| Ag Market:                 |             | 104,406,013   |                                                             |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>                                           | (+)                   | 734,833,747   |
| Improvement                |             | Value         |                                                             |                       |               |
| Homesite:                  |             | 2,061,453,044 |                                                             |                       |               |
| Non Homesite:              |             | 899,112,921   | <b>Total Improvements</b>                                   | (+)                   | 2,960,565,965 |
| Non Real                   |             | Count         | Value                                                       |                       |               |
| Personal Property:         | 719         |               | 118,874,615                                                 |                       |               |
| Mineral Property:          | 0           |               | 0                                                           |                       |               |
| Autos:                     | 0           |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>                                         | =                     | 118,874,615   |
|                            |             |               |                                                             |                       | 3,814,274,327 |
| Ag                         | Non Exempt  | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 103,622,893 | 783,120       |                                                             |                       |               |
| Ag Use:                    | 1,612,250   | 7,290         | <b>Productivity Loss</b>                                    | (-)                   | 102,010,643   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 3,712,263,684 |
| Productivity Loss:         | 102,010,643 | 775,830       | <b>Homestead Cap</b>                                        | (-)                   | 47,499,374    |
|                            |             |               | <b>23.231 Cap</b>                                           | (-)                   | 5,917,507     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 3,658,846,803 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 973,962,690   |
|                            |             |               | <b>Net Taxable</b>                                          | =                     | 2,684,884,113 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 53,210,539         | 25,629,483         | 19,161.09         | 25,609.67         | 271          |                                |                 |
| DPS             | 1,289,539          | 791,893            | 614.62            | 837.53            | 8            |                                |                 |
| OV65            | 574,116,042        | 368,020,996        | 255,224.28        | 292,279.06        | 2,898        |                                |                 |
| <b>Total</b>    | <b>628,616,120</b> | <b>394,442,372</b> | <b>274,999.99</b> | <b>318,726.26</b> | <b>3,177</b> | <b>Freeze Taxable</b>          | (-) 394,442,372 |
| <b>Tax Rate</b> | <b>0.0943000</b>   |                    |                   |                   |              |                                |                 |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 2,290,441,741 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,434,886.55 = 2,290,441,741 \* (0.0943000 / 100) + 274,999.99

Certified Estimate of Market Value: 3,814,274,327  
Certified Estimate of Taxable Value: 2,684,884,113

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



**2026 CERTIFIED TOTALS**

Property Count: 17,039

CTC - CENTRAL TEXAS COLLEGE  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 544          | 0                 | 19,570,930         | 19,570,930         |
| 145D             | 101          | 0                 | 2,250,868          | 2,250,868          |
| 145D1            | 30           | 0                 | 1,250,732          | 1,250,732          |
| 145F             | 34           | 0                 | 2,845,082          | 2,845,082          |
| CHODO (Partial)  | 2            | 2,847,795         | 0                  | 2,847,795          |
| DP               | 278          | 0                 | 0                  | 0                  |
| DPS              | 8            | 0                 | 0                  | 0                  |
| DV1              | 239          | 0                 | 2,359,000          | 2,359,000          |
| DV1S             | 40           | 0                 | 175,000            | 175,000            |
| DV2              | 197          | 0                 | 1,956,565          | 1,956,565          |
| DV2S             | 28           | 0                 | 195,000            | 195,000            |
| DV3              | 307          | 0                 | 3,288,190          | 3,288,190          |
| DV3S             | 24           | 0                 | 220,000            | 220,000            |
| DV4              | 1,078        | 0                 | 12,744,520         | 12,744,520         |
| DV4S             | 156          | 0                 | 1,824,000          | 1,824,000          |
| DVHS             | 2,500        | 0                 | 665,132,255        | 665,132,255        |
| DVHSS            | 209          | 0                 | 39,788,736         | 39,788,736         |
| EX               | 1            | 0                 | 121,350            | 121,350            |
| EX-XI            | 2            | 0                 | 1,120,990          | 1,120,990          |
| EX-XL            | 1            | 0                 | 190,630            | 190,630            |
| EX-XN            | 1            | 0                 | 0                  | 0                  |
| EX-XR            | 4            | 0                 | 178,110            | 178,110            |
| EX-XU            | 1            | 0                 | 695,700            | 695,700            |
| EX-XV            | 267          | 0                 | 177,538,369        | 177,538,369        |
| FRSS             | 1            | 0                 | 189,410            | 189,410            |
| MASSS            | 12           | 0                 | 3,234,813          | 3,234,813          |
| OV65             | 2,660        | 30,117,039        | 0                  | 30,117,039         |
| OV65S            | 388          | 3,690,000         | 0                  | 3,690,000          |
| PC               | 5            | 404,106           | 0                  | 404,106            |
| SO               | 7            | 33,500            | 0                  | 33,500             |
| <b>Totals</b>    |              | <b>37,092,440</b> | <b>936,870,250</b> | <b>973,962,690</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

CTC - CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

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| Land                       |           | Value      |                                                     |         |         |
|----------------------------|-----------|------------|-----------------------------------------------------|---------|---------|
| Homesite:                  |           | 55,000     |                                                     |         |         |
| Non Homesite:              |           | 548,970    |                                                     |         |         |
| Ag Market:                 |           | 0          |                                                     |         |         |
| Timber Market:             |           | 0          | Total Land                                          | (+)     | 603,970 |
| Improvement                |           | Value      |                                                     |         |         |
| Homesite:                  |           | 247,513    |                                                     |         |         |
| Non Homesite:              |           | 0          | Total Improvements                                  | (+)     | 247,513 |
| Non Real                   |           | Count      | Value                                               |         |         |
| Personal Property:         | 0         | 0          |                                                     |         |         |
| Mineral Property:          | 0         | 0          |                                                     |         |         |
| Autos:                     | 0         | 0          | Total Non Real                                      | (+)     | 0       |
|                            |           |            | Market Value                                        | =       | 851,483 |
| Ag                         |           | Non Exempt | Exempt                                              |         |         |
| Total Productivity Market: | 0         | 0          |                                                     |         |         |
| Ag Use:                    | 0         | 0          | Productivity Loss                                   | (-)     | 0       |
| Timber Use:                | 0         | 0          | Appraised Value                                     | =       | 851,483 |
| Productivity Loss:         | 0         | 0          |                                                     |         |         |
|                            |           |            | Homestead Cap                                       | (-)     | 48,040  |
|                            |           |            | 23.231 Cap                                          | (-)     | 0       |
|                            |           |            | Assessed Value                                      | =       | 803,443 |
|                            |           |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-)     | 15,000  |
|                            |           |            | Net Taxable                                         | =       | 788,443 |
| Freeze                     | Assessed  | Taxable    | Actual Tax                                          | Ceiling | Count   |
| OV65                       | 106,560   | 91,560     | 67.68                                               | 67.68   | 1       |
| Total                      | 106,560   | 91,560     | 67.68                                               | 67.68   | 1       |
| Tax Rate                   | 0.0943000 |            |                                                     |         |         |
|                            |           |            | Freeze Taxable                                      | (-)     | 91,560  |
|                            |           |            | Freeze Adjusted Taxable                             | =       | 696,883 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
724.84 = 696,883 \* (0.0943000 / 100) + 67.68

Certified Estimate of Market Value: 489,890  
Certified Estimate of Taxable Value: 417,163  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 4

CTC - CENTRAL TEXAS COLLEGE  
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**Exemption Breakdown**

| Exemption | Count         | Local         | State    | Total         |
|-----------|---------------|---------------|----------|---------------|
| OV65      | 1             | 15,000        | 0        | 15,000        |
|           | <b>Totals</b> | <b>15,000</b> | <b>0</b> | <b>15,000</b> |

**2026 CERTIFIED TOTALS**

Property Count: 17,043

CTC - CENTRAL TEXAS COLLEGE

Grand Totals

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| Land                       |             | Value         |                                                             |                       |               |
|----------------------------|-------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |             | 351,119,321   |                                                             |                       |               |
| Non Homesite:              |             | 279,912,383   |                                                             |                       |               |
| Ag Market:                 |             | 104,406,013   |                                                             |                       |               |
| Timber Market:             |             | 0             | <b>Total Land</b>                                           | (+)                   | 735,437,717   |
| Improvement                |             | Value         |                                                             |                       |               |
| Homesite:                  |             | 2,061,700,557 |                                                             |                       |               |
| Non Homesite:              |             | 899,112,921   | <b>Total Improvements</b>                                   | (+)                   | 2,960,813,478 |
| Non Real                   |             | Count         | Value                                                       |                       |               |
| Personal Property:         | 719         |               | 118,874,615                                                 |                       |               |
| Mineral Property:          | 0           |               | 0                                                           |                       |               |
| Autos:                     | 0           |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |             |               | <b>Market Value</b>                                         | =                     | 118,874,615   |
|                            |             |               |                                                             |                       | 3,815,125,810 |
| Ag                         | Non Exempt  | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 103,622,893 | 783,120       |                                                             |                       |               |
| Ag Use:                    | 1,612,250   | 7,290         | <b>Productivity Loss</b>                                    | (-)                   | 102,010,643   |
| Timber Use:                | 0           | 0             | <b>Appraised Value</b>                                      | =                     | 3,713,115,167 |
| Productivity Loss:         | 102,010,643 | 775,830       | <b>Homestead Cap</b>                                        | (-)                   | 47,547,414    |
|                            |             |               | <b>23.231 Cap</b>                                           | (-)                   | 5,917,507     |
|                            |             |               | <b>Assessed Value</b>                                       | =                     | 3,659,650,246 |
|                            |             |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 973,977,690   |
|                            |             |               | <b>Net Taxable</b>                                          | =                     | 2,685,672,556 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 53,210,539         | 25,629,483         | 19,161.09         | 25,609.67         | 271          |                                |                 |
| DPS             | 1,289,539          | 791,893            | 614.62            | 837.53            | 8            |                                |                 |
| OV65            | 574,222,602        | 368,112,556        | 255,291.96        | 292,346.74        | 2,899        |                                |                 |
| <b>Total</b>    | <b>628,722,680</b> | <b>394,533,932</b> | <b>275,067.67</b> | <b>318,793.94</b> | <b>3,178</b> | <b>Freeze Taxable</b>          | (-) 394,533,932 |
| <b>Tax Rate</b> | <b>0.0943000</b>   |                    |                   |                   |              |                                |                 |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 2,291,138,624 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
2,435,611.39 = 2,291,138,624 \* (0.0943000 / 100) + 275,067.67

Certified Estimate of Market Value: 3,814,764,217  
Certified Estimate of Taxable Value: 2,685,301,276

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

**2026 CERTIFIED TOTALS**

Property Count: 17,043

CTC - CENTRAL TEXAS COLLEGE

Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 544          | 0                 | 19,570,930         | 19,570,930         |
| 145D             | 101          | 0                 | 2,250,868          | 2,250,868          |
| 145D1            | 30           | 0                 | 1,250,732          | 1,250,732          |
| 145F             | 34           | 0                 | 2,845,082          | 2,845,082          |
| CHODO (Partial)  | 2            | 2,847,795         | 0                  | 2,847,795          |
| DP               | 278          | 0                 | 0                  | 0                  |
| DPS              | 8            | 0                 | 0                  | 0                  |
| DV1              | 239          | 0                 | 2,359,000          | 2,359,000          |
| DV1S             | 40           | 0                 | 175,000            | 175,000            |
| DV2              | 197          | 0                 | 1,956,565          | 1,956,565          |
| DV2S             | 28           | 0                 | 195,000            | 195,000            |
| DV3              | 307          | 0                 | 3,288,190          | 3,288,190          |
| DV3S             | 24           | 0                 | 220,000            | 220,000            |
| DV4              | 1,078        | 0                 | 12,744,520         | 12,744,520         |
| DV4S             | 156          | 0                 | 1,824,000          | 1,824,000          |
| DVHS             | 2,500        | 0                 | 665,132,255        | 665,132,255        |
| DVHSS            | 209          | 0                 | 39,788,736         | 39,788,736         |
| EX               | 1            | 0                 | 121,350            | 121,350            |
| EX-XI            | 2            | 0                 | 1,120,990          | 1,120,990          |
| EX-XL            | 1            | 0                 | 190,630            | 190,630            |
| EX-XN            | 1            | 0                 | 0                  | 0                  |
| EX-XR            | 4            | 0                 | 178,110            | 178,110            |
| EX-XU            | 1            | 0                 | 695,700            | 695,700            |
| EX-XV            | 267          | 0                 | 177,538,369        | 177,538,369        |
| FRSS             | 1            | 0                 | 189,410            | 189,410            |
| MASSS            | 12           | 0                 | 3,234,813          | 3,234,813          |
| OV65             | 2,661        | 30,132,039        | 0                  | 30,132,039         |
| OV65S            | 388          | 3,690,000         | 0                  | 3,690,000          |
| PC               | 5            | 404,106           | 0                  | 404,106            |
| SO               | 7            | 33,500            | 0                  | 33,500             |
| <b>Totals</b>    |              | <b>37,107,440</b> | <b>936,870,250</b> | <b>973,977,690</b> |

**2026 CERTIFIED TOTALS**

Property Count: 17,039

CTC - CENTRAL TEXAS COLLEGE  
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       | 12,930 | 5,629.9532  | \$60,382,969 | \$2,672,875,278 | \$1,899,953,946 |
| B             | MULTIFAMILY RESIDENCE         | 1,118  | 132.7429    | \$26,893,490 | \$330,427,124   | \$320,400,483   |
| C1            | VACANT LOTS AND LAND TRACTS   | 562    | 1,098.5872  | \$0          | \$28,742,302    | \$27,835,553    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E             | RURAL LAND, NON QUALIFIED OPE | 418    | 2,761.4997  | \$664,200    | \$90,599,768    | \$58,395,671    |
| F1            | COMMERCIAL REAL PROPERTY      | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,634,137   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5            | RAILROAD                      | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6            | PIPELAND COMPANY              | 3      |             | \$0          | \$105,200       | \$3             |
| J8            | OTHER TYPE OF UTILITY         | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1            | COMMERCIAL PERSONAL PROPE     | 640    |             | \$0          | \$50,012,905    | \$28,733,547    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 321    |             | \$1,511,940  | \$17,417,706    | \$16,156,528    |
| O             | RESIDENTIAL INVENTORY         | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,078,681     |
| S             | SPECIAL INVENTORY TAX         | 7      |             | \$0          | \$507,330       | \$507,330       |
| X             | TOTALLY EXEMPT PROPERTY       | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b> |                               |        | 28,861.7451 | \$94,218,879 | \$3,814,274,327 | \$2,684,884,113 |

**2026 CERTIFIED TOTALS**

Property Count: 4

CTC - CENTRAL TEXAS COLLEGE  
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     | 2     | 0.3799 | \$0       | \$302,513    | \$239,473     |
| C1                     | VACANT LOTS AND LAND TRACTS | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| <b>Totals</b>          |                             |       | 4.7639 | \$0       | \$851,483    | \$788,443     |

**2026 CERTIFIED TOTALS**

Property Count: 17,043

CTC - CENTRAL TEXAS COLLEGE

Grand Totals

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**State Category Breakdown**

| State Code | Description                   | Count  | Acres              | New Value           | Market Value           | Taxable Value          |
|------------|-------------------------------|--------|--------------------|---------------------|------------------------|------------------------|
| A          | SINGLE FAMILY RESIDENCE       | 12,932 | 5,630.3331         | \$60,382,969        | \$2,673,177,791        | \$1,900,193,419        |
| B          | MULTIFAMILY RESIDENCE         | 1,118  | 132.7429           | \$26,893,490        | \$330,427,124          | \$320,400,483          |
| C1         | VACANT LOTS AND LAND TRACTS   | 564    | 1,102.9712         | \$0                 | \$29,291,272           | \$28,384,523           |
| D1         | QUALIFIED OPEN-SPACE LAND     | 316    | 17,202.4044        | \$0                 | \$103,622,893          | \$1,589,171            |
| D2         | IMPROVEMENTS ON QUALIFIED OP  | 56     |                    | \$647,630           | \$1,409,790            | \$1,393,640            |
| E          | RURAL LAND, NON QUALIFIED OPE | 418    | 2,761.4997         | \$664,200           | \$90,599,768           | \$58,395,671           |
| F1         | COMMERCIAL REAL PROPERTY      | 378    | 332.2438           | \$3,683,180         | \$262,631,591          | \$261,634,137          |
| J2         | GAS DISTRIBUTION SYSTEM       | 1      |                    | \$0                 | \$8,446,180            | \$8,321,180            |
| J3         | ELECTRIC COMPANY (INCLUDING C | 6      | 1.7000             | \$0                 | \$37,713,520           | \$37,400,120           |
| J4         | TELEPHONE COMPANY (INCLUDI    | 9      | 0.8930             | \$0                 | \$5,946,210            | \$5,688,984            |
| J5         | RAILROAD                      | 6      |                    | \$0                 | \$6,646,040            | \$6,296,040            |
| J6         | PIPELAND COMPANY              | 3      |                    | \$0                 | \$105,200              | \$3                    |
| J8         | OTHER TYPE OF UTILITY         | 5      |                    | \$0                 | \$3,462,780            | \$3,153,775            |
| L1         | COMMERCIAL PERSONAL PROPE     | 640    |                    | \$0                 | \$50,012,905           | \$28,733,547           |
| L2         | INDUSTRIAL AND MANUFACTURIN   | 43     |                    | \$0                 | \$6,587,150            | \$3,345,324            |
| M1         | TANGIBLE OTHER PERSONAL, MOB  | 321    |                    | \$1,511,940         | \$17,417,706           | \$16,156,528           |
| O          | RESIDENTIAL INVENTORY         | 200    | 87.6809            | \$0                 | \$4,089,970            | \$4,078,681            |
| S          | SPECIAL INVENTORY TAX         | 7      |                    | \$0                 | \$507,330              | \$507,330              |
| X          | TOTALLY EXEMPT PROPERTY       | 269    | 1,614.0400         | \$435,470           | \$183,030,590          | \$0                    |
|            | <b>Totals</b>                 |        | <b>28,866.5090</b> | <b>\$94,218,879</b> | <b>\$3,815,125,810</b> | <b>\$2,685,672,556</b> |



**2026 CERTIFIED TOTALS**

Property Count: 17,039

CTC - CENTRAL TEXAS COLLEGE  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 12,372 | 4,738.0098  | \$58,220,629 | \$2,611,019,792 | \$1,851,936,678 |
| A2                     | MOBILE HOME RESIDENCE           | 513    | 791.7229    | \$2,034,140  | \$58,933,400    | \$45,159,806    |
| A4                     | MISC. BUILDING RESIDENTIAL      | 68     | 100.2205    | \$128,200    | \$2,922,086     | \$2,857,462     |
| B                      |                                 | 2      |             | \$0          | \$2,847,795     | \$2,847,795     |
| B1                     | APARTMENT COMPLEX               | 71     | 26.3866     | \$0          | \$63,697,898    | \$63,697,898    |
| B2                     | DUPLEX                          | 851    | 86.1965     | \$26,891,650 | \$213,828,669   | \$204,440,824   |
| B3                     | 4-PLEX                          | 196    | 20.1598     | \$1,840      | \$50,052,762    | \$49,413,966    |
| C1                     | RES. VACANT LOT                 | 385    | 620.3620    | \$0          | \$11,720,542    | \$11,272,462    |
| C2                     | COMM. VACANT LOT                | 68     | 170.2056    | \$0          | \$10,534,080    | \$10,405,441    |
| C3                     | LARGE VACANT LOT                | 109    | 308.0196    | \$0          | \$6,487,680     | \$6,157,650     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 199    | 977.3074    | \$207,130    | \$62,709,696    | \$35,585,956    |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 42     | 195.5390    | \$85,570     | \$3,183,460     | \$2,924,695     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 112    | 405.9450    | \$371,500    | \$13,334,590    | \$8,991,947     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 92     | 1,182.7083  | \$0          | \$11,372,022    | \$10,893,073    |
| F1                     | COMMERCIAL REAL PROPERTY        | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,634,137   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3                     | ELECTRIC COMPANIES              | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4                     | TELEPHONE COMPANIES             | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5                     | RAILROADS                       | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6                     | PIPELINES                       | 3      |             | \$0          | \$105,200       | \$3             |
| J8                     | OTHER TYPE OF UTILITY           | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 640    |             | \$0          | \$50,012,905    | \$28,733,547    |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 321    |             | \$1,511,940  | \$17,417,706    | \$16,156,528    |
| O                      | RESIDENTIAL INVENTORY           | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,078,681     |
| S                      | SPECIAL INVENTORY               | 7      |             | \$0          | \$507,330       | \$507,330       |
| X                      | TOTALLY EXEMPT PROPERTY         | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b>          |                                 |        | 28,861.7451 | \$94,218,879 | \$3,814,274,327 | \$2,684,884,113 |

**2026 CERTIFIED TOTALS**

Property Count: 4

CTC - CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                         | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-------------------------|-------|--------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE | 2     | 0.3799 | \$0       | \$302,513    | \$239,473     |
| C2                     | COMM. VACANT LOT        | 2     | 4.3840 | \$0       | \$548,970    | \$548,970     |
| Totals                 |                         |       | 4.7639 | \$0       | \$851,483    | \$788,443     |

**2026 CERTIFIED TOTALS**

Property Count: 17,043

CTC - CENTRAL TEXAS COLLEGE

Grand Totals

9/4/2026

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres       | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|-------------|--------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 12,374 | 4,738.3897  | \$58,220,629 | \$2,611,322,305 | \$1,852,176,151 |
| A2                     | MOBILE HOME RESIDENCE           | 513    | 791.7229    | \$2,034,140  | \$58,933,400    | \$45,159,806    |
| A4                     | MISC. BUILDING RESIDENTIAL      | 68     | 100.2205    | \$128,200    | \$2,922,086     | \$2,857,462     |
| B                      |                                 | 2      |             | \$0          | \$2,847,795     | \$2,847,795     |
| B1                     | APARTMENT COMPLEX               | 71     | 26.3866     | \$0          | \$63,697,898    | \$63,697,898    |
| B2                     | DUPLEX                          | 851    | 86.1965     | \$26,891,650 | \$213,828,669   | \$204,440,824   |
| B3                     | 4-PLEX                          | 196    | 20.1598     | \$1,840      | \$50,052,762    | \$49,413,966    |
| C1                     | RES. VACANT LOT                 | 385    | 620.3620    | \$0          | \$11,720,542    | \$11,272,462    |
| C2                     | COMM. VACANT LOT                | 70     | 174.5896    | \$0          | \$11,083,050    | \$10,954,411    |
| C3                     | LARGE VACANT LOT                | 109    | 308.0196    | \$0          | \$6,487,680     | \$6,157,650     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 316    | 17,202.4044 | \$0          | \$103,622,893   | \$1,589,171     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 56     |             | \$647,630    | \$1,409,790     | \$1,393,640     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 199    | 977.3074    | \$207,130    | \$62,709,696    | \$35,585,956    |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 42     | 195.5390    | \$85,570     | \$3,183,460     | \$2,924,695     |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 112    | 405.9450    | \$371,500    | \$13,334,590    | \$8,991,947     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 92     | 1,182.7083  | \$0          | \$11,372,022    | \$10,893,073    |
| F1                     | COMMERCIAL REAL PROPERTY        | 378    | 332.2438    | \$3,683,180  | \$262,631,591   | \$261,634,137   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1      |             | \$0          | \$8,446,180     | \$8,321,180     |
| J3                     | ELECTRIC COMPANIES              | 6      | 1.7000      | \$0          | \$37,713,520    | \$37,400,120    |
| J4                     | TELEPHONE COMPANIES             | 9      | 0.8930      | \$0          | \$5,946,210     | \$5,688,984     |
| J5                     | RAILROADS                       | 6      |             | \$0          | \$6,646,040     | \$6,296,040     |
| J6                     | PIPELINES                       | 3      |             | \$0          | \$105,200       | \$3             |
| J8                     | OTHER TYPE OF UTILITY           | 5      |             | \$0          | \$3,462,780     | \$3,153,775     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 640    |             | \$0          | \$50,012,905    | \$28,733,547    |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 43     |             | \$0          | \$6,587,150     | \$3,345,324     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 321    |             | \$1,511,940  | \$17,417,706    | \$16,156,528    |
| O                      | RESIDENTIAL INVENTORY           | 200    | 87.6809     | \$0          | \$4,089,970     | \$4,078,681     |
| S                      | SPECIAL INVENTORY               | 7      |             | \$0          | \$507,330       | \$507,330       |
| X                      | TOTALLY EXEMPT PROPERTY         | 269    | 1,614.0400  | \$435,470    | \$183,030,590   | \$0             |
| <b>Totals</b>          |                                 |        | 28,866.5090 | \$94,218,879 | \$3,815,125,810 | \$2,685,672,556 |

**2026 CERTIFIED TOTALS**

Property Count: 17,043

CTC - CENTRAL TEXAS COLLEGE

Effective Rate Assumption

9/4/2026

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**New Value**

|                          |              |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET:  | \$94,218,879 |
| TOTAL NEW VALUE TAXABLE: | \$82,917,404 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 530          | \$18,853,920        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 101          | \$2,250,868         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 9            | \$82,690            |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DP                                   | DISABILITY                                       | 7            | \$0                 |
| DV1                                  | Disabled Veterans 10% - 29%                      | 8            | \$68,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 17           | \$159,000           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$30,000            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 25           | \$262,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 143          | \$1,704,045         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 11           | \$132,000           |
| DVHS                                 | Disabled Veteran Homestead                       | 133          | \$26,838,287        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 21           | \$4,143,573         |
| OV65                                 | OVER 65                                          | 151          | \$1,597,500         |
| OV65S                                | OVER 65 Surviving Spouse                         | 11           | \$98,466            |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,173</b> | <b>\$56,312,229</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$56,312,229</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |              |
|-----------------------------|--------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$56,312,229 |
|-----------------------------|--------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 8,564                  | \$230,969      | \$5,375              | \$225,594       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8,363                  | \$229,074      | \$5,002              | \$224,072       |

**2026 CERTIFIED TOTALS**

CTC - CENTRAL TEXAS COLLEGE

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 8,564                  | \$214,285     | \$0                 | \$214,285      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 8,363                  | \$213,600     | \$0                 | \$213,600      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4                             | \$851,483          | \$417,163        |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
ARB Approved Totals

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| Land                       |            | Value     |                                                             |                       |               |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |            | 2,380,620 |                                                             |                       |               |
| Non Homesite:              |            | 3,598,195 |                                                             |                       |               |
| Ag Market:                 |            | 319,890   |                                                             |                       |               |
| Timber Market:             |            | 0         | <b>Total Land</b>                                           | (+)                   | 6,298,705     |
| Improvement                |            | Value     |                                                             |                       |               |
| Homesite:                  |            | 8,782,156 |                                                             |                       |               |
| Non Homesite:              |            | 8,924,944 | <b>Total Improvements</b>                                   | (+)                   | 17,707,100    |
| Non Real                   |            | Count     | Value                                                       |                       |               |
| Personal Property:         | 35         |           | 2,011,840                                                   |                       |               |
| Mineral Property:          | 0          |           | 0                                                           |                       |               |
| Autos:                     | 0          |           | 0                                                           | <b>Total Non Real</b> | (+) 2,011,840 |
|                            |            |           | <b>Market Value</b>                                         | =                     | 26,017,645    |
| Ag                         | Non Exempt | Exempt    |                                                             |                       |               |
| Total Productivity Market: | 319,890    | 0         |                                                             |                       |               |
| Ag Use:                    | 3,000      | 0         | <b>Productivity Loss</b>                                    | (-)                   | 316,890       |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 25,700,755    |
| Productivity Loss:         | 316,890    | 0         | <b>Homestead Cap</b>                                        | (-)                   | 710,220       |
|                            |            |           | <b>23.231 Cap</b>                                           | (-)                   | 281,358       |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 24,709,177    |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 5,235,096     |
|                            |            |           | <b>Net Taxable</b>                                          | =                     | 19,474,081    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,055.30 = 19,474,081 \* (0.508652 / 100)

Certified Estimate of Market Value: 26,017,645  
 Certified Estimate of Taxable Value: 19,474,081

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

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| 145B      | 18    | 0     | 639,274   | 639,274   |
| 145D      | 10    | 0     | 124,030   | 124,030   |
| 145D1     | 5     | 0     | 275,370   | 275,370   |
| DV4S      | 1     | 0     | 12,000    | 12,000    |
| DVHS      | 1     | 0     | 94,380    | 94,380    |
| DVHSS     | 1     | 0     | 164,220   | 164,220   |
| EX        | 1     | 0     | 23,970    | 23,970    |
| EX-XG     | 1     | 0     | 51,470    | 51,470    |
| EX-XR     | 1     | 0     | 5,400     | 5,400     |
| EX-XV     | 24    | 0     | 3,844,982 | 3,844,982 |
| Totals    |       | 0     | 5,235,096 | 5,235,096 |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
Grand Totals

9/4/2026

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| Land                       |            | Value     |                                                             |                       |               |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |            | 2,380,620 |                                                             |                       |               |
| Non Homesite:              |            | 3,598,195 |                                                             |                       |               |
| Ag Market:                 |            | 319,890   |                                                             |                       |               |
| Timber Market:             |            | 0         | <b>Total Land</b>                                           | (+)                   | 6,298,705     |
| Improvement                |            | Value     |                                                             |                       |               |
| Homesite:                  |            | 8,782,156 |                                                             |                       |               |
| Non Homesite:              |            | 8,924,944 | <b>Total Improvements</b>                                   | (+)                   | 17,707,100    |
| Non Real                   |            | Count     | Value                                                       |                       |               |
| Personal Property:         | 35         |           | 2,011,840                                                   |                       |               |
| Mineral Property:          | 0          |           | 0                                                           |                       |               |
| Autos:                     | 0          |           | 0                                                           | <b>Total Non Real</b> | (+) 2,011,840 |
|                            |            |           | <b>Market Value</b>                                         | =                     | 26,017,645    |
| Ag                         | Non Exempt | Exempt    |                                                             |                       |               |
| Total Productivity Market: | 319,890    | 0         |                                                             |                       |               |
| Ag Use:                    | 3,000      | 0         | <b>Productivity Loss</b>                                    | (-)                   | 316,890       |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 25,700,755    |
| Productivity Loss:         | 316,890    | 0         |                                                             |                       |               |
|                            |            |           | <b>Homestead Cap</b>                                        | (-)                   | 710,220       |
|                            |            |           | <b>23.231 Cap</b>                                           | (-)                   | 281,358       |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 24,709,177    |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 5,235,096     |
|                            |            |           | <b>Net Taxable</b>                                          | =                     | 19,474,081    |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,055.30 = 19,474,081 \* (0.508652 / 100)

Certified Estimate of Market Value: 26,017,645  
 Certified Estimate of Taxable Value: 19,474,081

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



**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| 145B      | 18    | 0     | 639,274   | 639,274   |
| 145D      | 10    | 0     | 124,030   | 124,030   |
| 145D1     | 5     | 0     | 275,370   | 275,370   |
| DV4S      | 1     | 0     | 12,000    | 12,000    |
| DVHS      | 1     | 0     | 94,380    | 94,380    |
| DVHSS     | 1     | 0     | 164,220   | 164,220   |
| EX        | 1     | 0     | 23,970    | 23,970    |
| EX-XG     | 1     | 0     | 51,470    | 51,470    |
| EX-XR     | 1     | 0     | 5,400     | 5,400     |
| EX-XV     | 24    | 0     | 3,844,982 | 3,844,982 |
| Totals    |       | 0     | 5,235,096 | 5,235,096 |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
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       | 125   | 70.5040  | \$11,490  | \$13,547,406 | \$12,369,064  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 27    | 9.6646   | \$0       | \$500,210    | \$433,004     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 5     | 59.8803  | \$0       | \$319,890    | \$5,208       |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |          | \$0       | \$4,050      | \$4,050       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 17    | 34.5215  | \$0       | \$2,271,280  | \$2,269,072   |
| F1                     | COMMERCIAL REAL PROPERTY      | 38    | 13.8349  | \$0       | \$3,411,997  | \$3,411,997   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 1     |          | \$0       | \$191,740    | \$66,740      |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |          | \$0       | \$180,680    | \$55,680      |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |          | \$0       | \$24,000     | \$0           |
| L1                     | COMMERCIAL PERSONAL PROPE     | 27    |          | \$0       | \$1,613,560  | \$850,740     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 3     |          | \$0       | \$1,860      | \$6           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 1     |          | \$0       | \$8,520      | \$8,520       |
| S                      | SPECIAL INVENTORY TAX         | 1     |          | \$0       | \$0          | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 27    | 33.0908  | \$0       | \$3,942,452  | \$0           |
| <b>Totals</b>          |                               |       | 221.4961 | \$11,490  | \$26,017,645 | \$19,474,081  |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 125   | 70.5040  | \$11,490  | \$13,547,406 | \$12,369,064  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 27    | 9.6646   | \$0       | \$500,210    | \$433,004     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 5     | 59.8803  | \$0       | \$319,890    | \$5,208       |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |          | \$0       | \$4,050      | \$4,050       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 17    | 34.5215  | \$0       | \$2,271,280  | \$2,269,072   |
| F1                     | COMMERCIAL REAL PROPERTY      | 38    | 13.8349  | \$0       | \$3,411,997  | \$3,411,997   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 1     |          | \$0       | \$191,740    | \$66,740      |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |          | \$0       | \$180,680    | \$55,680      |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |          | \$0       | \$24,000     | \$0           |
| L1                     | COMMERCIAL PERSONAL PROPE     | 27    |          | \$0       | \$1,613,560  | \$850,740     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 3     |          | \$0       | \$1,860      | \$6           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 1     |          | \$0       | \$8,520      | \$8,520       |
| S                      | SPECIAL INVENTORY TAX         | 1     |          | \$0       | \$0          | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 27    | 33.0908  | \$0       | \$3,942,452  | \$0           |
| <b>Totals</b>          |                               |       | 221.4961 | \$11,490  | \$26,017,645 | \$19,474,081  |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 108   | 62.5068  | \$11,490  | \$12,403,300 | \$11,331,268  |
| A2                     | MOBILE HOME RESIDENCE           | 13    | 5.8013   | \$0       | \$965,726    | \$886,565     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 7     | 2.1959   | \$0       | \$178,380    | \$151,231     |
| C1                     | RES. VACANT LOT                 | 22    | 8.1061   | \$0       | \$405,810    | \$338,604     |
| C2                     | COMM. VACANT LOT                | 5     | 1.5585   | \$0       | \$94,400     | \$94,400      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 5     | 59.8803  | \$0       | \$319,890    | \$5,208       |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 1     |          | \$0       | \$4,050      | \$4,050       |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 11    | 18.7035  | \$0       | \$1,793,260  | \$1,791,052   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 1     | 0.6040   | \$0       | \$9,790      | \$9,790       |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 3     | 1.3600   | \$0       | \$267,300    | \$267,300     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 4     | 13.8540  | \$0       | \$200,930    | \$200,930     |
| F1                     | COMMERCIAL REAL PROPERTY        | 38    | 13.8349  | \$0       | \$3,411,997  | \$3,411,997   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |          | \$0       | \$191,740    | \$66,740      |
| J3                     | ELECTRIC COMPANIES              | 1     |          | \$0       | \$180,680    | \$55,680      |
| J4                     | TELEPHONE COMPANIES             | 1     |          | \$0       | \$24,000     | \$0           |
| L1                     | COMMERCIAL PERSONAL PROPER      | 27    |          | \$0       | \$1,613,560  | \$850,740     |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 3     |          | \$0       | \$1,860      | \$6           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 1     |          | \$0       | \$8,520      | \$8,520       |
| S                      | SPECIAL INVENTORY               | 1     |          | \$0       | \$0          | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 27    | 33.0908  | \$0       | \$3,942,452  | \$0           |
| <b>Totals</b>          |                                 |       | 221.4961 | \$11,490  | \$26,017,645 | \$19,474,081  |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT

Grand Totals

9/4/2026

9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 108   | 62.5068  | \$11,490  | \$12,403,300 | \$11,331,268  |
| A2                     | MOBILE HOME RESIDENCE           | 13    | 5.8013   | \$0       | \$965,726    | \$886,565     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 7     | 2.1959   | \$0       | \$178,380    | \$151,231     |
| C1                     | RES. VACANT LOT                 | 22    | 8.1061   | \$0       | \$405,810    | \$338,604     |
| C2                     | COMM. VACANT LOT                | 5     | 1.5585   | \$0       | \$94,400     | \$94,400      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 5     | 59.8803  | \$0       | \$319,890    | \$5,208       |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 1     |          | \$0       | \$4,050      | \$4,050       |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 11    | 18.7035  | \$0       | \$1,793,260  | \$1,791,052   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 1     | 0.6040   | \$0       | \$9,790      | \$9,790       |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 3     | 1.3600   | \$0       | \$267,300    | \$267,300     |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 4     | 13.8540  | \$0       | \$200,930    | \$200,930     |
| F1                     | COMMERCIAL REAL PROPERTY        | 38    | 13.8349  | \$0       | \$3,411,997  | \$3,411,997   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |          | \$0       | \$191,740    | \$66,740      |
| J3                     | ELECTRIC COMPANIES              | 1     |          | \$0       | \$180,680    | \$55,680      |
| J4                     | TELEPHONE COMPANIES             | 1     |          | \$0       | \$24,000     | \$0           |
| L1                     | COMMERCIAL PERSONAL PROPER      | 27    |          | \$0       | \$1,613,560  | \$850,740     |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 3     |          | \$0       | \$1,860      | \$6           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 1     |          | \$0       | \$8,520      | \$8,520       |
| S                      | SPECIAL INVENTORY               | 1     |          | \$0       | \$0          | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 27    | 33.0908  | \$0       | \$3,942,452  | \$0           |
| <b>Totals</b>          |                                 |       | 221.4961 | \$11,490  | \$26,017,645 | \$19,474,081  |

**2026 CERTIFIED TOTALS**

Property Count: 272

EVC - CITY OF EVANT  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |          |
|--------------------------|----------|
| TOTAL NEW VALUE MARKET:  | \$11,490 |
| TOTAL NEW VALUE TAXABLE: | \$11,490 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                              | Count     | Exemption Amount |
|--------------------------------------|------------------------------------------|-----------|------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner    | 15        | \$637,420        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases        | 10        | \$124,030        |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment | 2         | \$1,370          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                          | <b>27</b> | <b>\$762,820</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                          |           | <b>\$762,820</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$762,820 |
|-----------------------------|-----------|

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

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 54                     | \$137,058      | \$13,152             | \$123,906       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 49                     | \$130,128      | \$14,494             | \$115,634       |

**Median Homestead Value**

Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 54                     | \$128,500     | \$0                 | \$128,500      |

Category A Only

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 49                     | \$123,700     | \$18                | \$123,682      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**2026 CERTIFIED TOTALS**  
EVC - CITY OF EVANT  
**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
ARB Approved Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |     |             |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----|-------------|
| Homesite:                  |                   | 19,428,481    |                                                             |     |             |
| Non Homesite:              |                   | 21,992,822    |                                                             |     |             |
| Ag Market:                 |                   | 528,918,054   |                                                             |     |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+) | 570,339,357 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |     |             |
| Homesite:                  |                   | 89,976,356    |                                                             |     |             |
| Non Homesite:              |                   | 44,254,663    | <b>Total Improvements</b>                                   | (+) | 134,231,019 |
| <b>Non Real</b>            | <b>Count</b>      | <b>Value</b>  |                                                             |     |             |
| Personal Property:         | 73                | 6,624,050     |                                                             |     |             |
| Mineral Property:          | 0                 | 0             |                                                             |     |             |
| Autos:                     | 0                 | 0             | <b>Total Non Real</b>                                       | (+) | 6,624,050   |
|                            |                   |               | <b>Market Value</b>                                         | =   | 711,194,426 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |     |             |
| Total Productivity Market: | 528,918,054       | 0             |                                                             |     |             |
| Ag Use:                    | 8,485,396         | 0             | <b>Productivity Loss</b>                                    | (-) | 520,432,658 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =   | 190,761,768 |
| Productivity Loss:         | 520,432,658       | 0             | <b>Homestead Cap</b>                                        | (-) | 6,298,794   |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-) | 628,105     |
|                            |                   |               | <b>Assessed Value</b>                                       | =   | 183,834,869 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 69,946,072  |
|                            |                   |               | <b>Net Taxable</b>                                          | =   | 113,888,797 |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                |
|-----------------|-------------------|-------------------|-------------------|------------------|--------------|--------------------------------|----------------|
| DP              | 2,340,959         | 475,762           | 1,842.33          | 1,842.33         | 14           |                                |                |
| DPS             | 173,740           | 0                 | 0.00              | 0.00             | 1            |                                |                |
| OV65            | 39,004,713        | 11,419,395        | 38,328.09         | 39,002.06        | 175          |                                |                |
| <b>Total</b>    | <b>41,519,412</b> | <b>11,895,157</b> | <b>40,170.42</b>  | <b>40,844.39</b> | <b>190</b>   | <b>Freeze Taxable</b>          | (-) 11,895,157 |
| <b>Tax Rate</b> | <b>0.8508000</b>  |                   |                   |                  |              |                                |                |
|                 |                   |                   |                   |                  |              | <b>Freeze Adjusted Taxable</b> | = 101,993,640  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 907,932.31 = 101,993,640 \* (0.8508000 / 100) + 40,170.42

Certified Estimate of Market Value: 711,194,426  
 Certified Estimate of Taxable Value: 113,888,797

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



**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| 145B          | 35    | 0        | 1,122,621         | 1,122,621         |
| 145D          | 17    | 0        | 134,170           | 134,170           |
| 145D1         | 14    | 0        | 921,440           | 921,440           |
| 145F          | 5     | 0        | 480,758           | 480,758           |
| DP            | 15    | 0        | 358,779           | 358,779           |
| DPS           | 1     | 0        | 33,740            | 33,740            |
| DV1           | 9     | 0        | 70,500            | 70,500            |
| DV2           | 4     | 0        | 24,790            | 24,790            |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 4     | 0        | 31,390            | 31,390            |
| DV4           | 34    | 0        | 294,880           | 294,880           |
| DV4S          | 7     | 0        | 52,300            | 52,300            |
| DVHS          | 38    | 0        | 8,559,193         | 8,559,193         |
| DVHSS         | 5     | 0        | 356,487           | 356,487           |
| EX            | 1     | 0        | 23,970            | 23,970            |
| EX-XG         | 1     | 0        | 51,470            | 51,470            |
| EX-XR         | 4     | 0        | 32,962            | 32,962            |
| EX-XV         | 44    | 0        | 6,894,453         | 6,894,453         |
| HS            | 386   | 0        | 44,843,738        | 44,843,738        |
| OV65          | 165   | 0        | 5,391,798         | 5,391,798         |
| OV65S         | 19    | 0        | 259,133           | 259,133           |
| <b>Totals</b> |       | <b>0</b> | <b>69,946,072</b> | <b>69,946,072</b> |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
Grand Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |               |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |                   | 19,428,481    |                                                             |                       |               |
| Non Homesite:              |                   | 21,992,822    |                                                             |                       |               |
| Ag Market:                 |                   | 528,918,054   |                                                             |                       |               |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 570,339,357   |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |               |
| Homesite:                  |                   | 89,976,356    |                                                             |                       |               |
| Non Homesite:              |                   | 44,254,663    | <b>Total Improvements</b>                                   | (+)                   | 134,231,019   |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |               |
| Personal Property:         | 73                |               | 6,624,050                                                   |                       |               |
| Mineral Property:          | 0                 |               | 0                                                           |                       |               |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+) 6,624,050 |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 711,194,426   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |               |
| Total Productivity Market: | 528,918,054       | 0             |                                                             |                       |               |
| Ag Use:                    | 8,485,396         | 0             | <b>Productivity Loss</b>                                    | (-)                   | 520,432,658   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 190,761,768   |
| Productivity Loss:         | 520,432,658       | 0             | <b>Homestead Cap</b>                                        | (-)                   | 6,298,794     |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 628,105       |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 183,834,869   |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 69,946,072    |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 113,888,797   |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                |
|-----------------|-------------------|-------------------|-------------------|------------------|--------------|--------------------------------|----------------|
| DP              | 2,340,959         | 475,762           | 1,842.33          | 1,842.33         | 14           |                                |                |
| DPS             | 173,740           | 0                 | 0.00              | 0.00             | 1            |                                |                |
| OV65            | 39,004,713        | 11,419,395        | 38,328.09         | 39,002.06        | 175          |                                |                |
| <b>Total</b>    | <b>41,519,412</b> | <b>11,895,157</b> | <b>40,170.42</b>  | <b>40,844.39</b> | <b>190</b>   | <b>Freeze Taxable</b>          | (-) 11,895,157 |
| <b>Tax Rate</b> | <b>0.8508000</b>  |                   |                   |                  |              |                                |                |
|                 |                   |                   |                   |                  |              | <b>Freeze Adjusted Taxable</b> | = 101,993,640  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
907,932.31 = 101,993,640 \* (0.8508000 / 100) + 40,170.42

Certified Estimate of Market Value: 711,194,426  
Certified Estimate of Taxable Value: 113,888,797

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

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| 145B          | 35    | 0        | 1,122,621         | 1,122,621         |
| 145D          | 17    | 0        | 134,170           | 134,170           |
| 145D1         | 14    | 0        | 921,440           | 921,440           |
| 145F          | 5     | 0        | 480,758           | 480,758           |
| DP            | 15    | 0        | 358,779           | 358,779           |
| DPS           | 1     | 0        | 33,740            | 33,740            |
| DV1           | 9     | 0        | 70,500            | 70,500            |
| DV2           | 4     | 0        | 24,790            | 24,790            |
| DV2S          | 1     | 0        | 7,500             | 7,500             |
| DV3           | 4     | 0        | 31,390            | 31,390            |
| DV4           | 34    | 0        | 294,880           | 294,880           |
| DV4S          | 7     | 0        | 52,300            | 52,300            |
| DVHS          | 38    | 0        | 8,559,193         | 8,559,193         |
| DVHSS         | 5     | 0        | 356,487           | 356,487           |
| EX            | 1     | 0        | 23,970            | 23,970            |
| EX-XG         | 1     | 0        | 51,470            | 51,470            |
| EX-XR         | 4     | 0        | 32,962            | 32,962            |
| EX-XV         | 44    | 0        | 6,894,453         | 6,894,453         |
| HS            | 386   | 0        | 44,843,738        | 44,843,738        |
| OV65          | 165   | 0        | 5,391,798         | 5,391,798         |
| OV65S         | 19    | 0        | 259,133           | 259,133           |
| <b>Totals</b> |       | <b>0</b> | <b>69,946,072</b> | <b>69,946,072</b> |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT 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       | 249   | 343.1881    | \$252,950   | \$30,625,471  | \$14,478,625  |
| C1            | VACANT LOTS AND LAND TRACTS   | 43    | 91.3656     | \$0         | \$1,856,318   | \$1,699,666   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 1,398 | 90,957.1675 | \$0         | \$528,918,054 | \$8,450,226   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 166   |             | \$204,230   | \$1,573,184   | \$1,564,264   |
| E             | RURAL LAND, NON QUALIFIED OPE | 660   | 2,598.3777  | \$4,254,930 | \$129,430,620 | \$79,149,988  |
| F1            | COMMERCIAL REAL PROPERTY      | 45    | 44.0189     | \$0         | \$4,290,037   | \$4,275,037   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |             | \$0         | \$191,740     | \$66,740      |
| J3            | ELECTRIC COMPANY (INCLUDING C | 3     |             | \$0         | \$1,324,360   | \$1,074,360   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 6     |             | \$0         | \$1,140,400   | \$720,330     |
| J6            | PIPELAND COMPANY              | 2     |             | \$0         | \$721,750     | \$596,750     |
| L1            | COMMERCIAL PERSONAL PROPE     | 48    |             | \$0         | \$2,005,860   | \$980,740     |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 11    |             | \$0         | \$1,239,940   | \$526,141     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 13    |             | \$0         | \$750,500     | \$305,930     |
| S             | SPECIAL INVENTORY TAX         | 1     |             | \$0         | \$0           | \$0           |
| X             | TOTALLY EXEMPT PROPERTY       | 50    | 295.7038    | \$0         | \$7,126,192   | \$0           |
| <b>Totals</b> |                               |       | 94,329.8216 | \$4,712,110 | \$711,194,426 | \$113,888,797 |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD

Grand Totals

9/4/2026

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**State Category Breakdown**

| State Code Description |                               | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 249   | 343.1881    | \$252,950   | \$30,625,471  | \$14,478,625  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 43    | 91.3656     | \$0         | \$1,856,318   | \$1,699,666   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1,398 | 90,957.1675 | \$0         | \$528,918,054 | \$8,450,226   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 166   |             | \$204,230   | \$1,573,184   | \$1,564,264   |
| E                      | RURAL LAND, NON QUALIFIED OPE | 660   | 2,598.3777  | \$4,254,930 | \$129,430,620 | \$79,149,988  |
| F1                     | COMMERCIAL REAL PROPERTY      | 45    | 44.0189     | \$0         | \$4,290,037   | \$4,275,037   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 1     |             | \$0         | \$191,740     | \$66,740      |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 3     |             | \$0         | \$1,324,360   | \$1,074,360   |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 6     |             | \$0         | \$1,140,400   | \$720,330     |
| J6                     | PIPELAND COMPANY              | 2     |             | \$0         | \$721,750     | \$596,750     |
| L1                     | COMMERCIAL PERSONAL PROPE     | 48    |             | \$0         | \$2,005,860   | \$980,740     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 11    |             | \$0         | \$1,239,940   | \$526,141     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 13    |             | \$0         | \$750,500     | \$305,930     |
| S                      | SPECIAL INVENTORY TAX         | 1     |             | \$0         | \$0           | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 50    | 295.7038    | \$0         | \$7,126,192   | \$0           |
| <b>Totals</b>          |                               |       | 94,329.8216 | \$4,712,110 | \$711,194,426 | \$113,888,797 |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|-------------|-------------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 180   | 242.9115    | \$113,470   | \$25,571,775  | \$11,383,054  |
| A2                     | MOBILE HOME RESIDENCE           | 46    | 77.9453     | \$119,300   | \$4,318,436   | \$2,387,460   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 30    | 22.3313     | \$20,180    | \$735,260     | \$708,111     |
| C1                     | RES. VACANT LOT                 | 35    | 68.0661     | \$0         | \$1,299,108   | \$1,154,456   |
| C2                     | COMM. VACANT LOT                | 5     | 1.5585      | \$0         | \$94,400      | \$94,400      |
| C3                     | LARGE VACANT LOT                | 3     | 21.7410     | \$0         | \$462,810     | \$450,810     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 1,398 | 90,957.1675 | \$0         | \$528,918,054 | \$8,450,226   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 166   |             | \$204,230   | \$1,573,184   | \$1,564,264   |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 453   | 1,236.1774  | \$3,718,180 | \$105,471,315 | \$63,480,618  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 45    | 198.9130    | \$81,200    | \$2,855,150   | \$2,495,709   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 113   | 410.1083    | \$455,550   | \$12,958,026  | \$5,653,158   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 88    | 753.1790    | \$0         | \$8,146,129   | \$7,520,503   |
| F1                     | COMMERCIAL REAL PROPERTY        | 45    | 44.0189     | \$0         | \$4,290,037   | \$4,275,037   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |             | \$0         | \$191,740     | \$66,740      |
| J3                     | ELECTRIC COMPANIES              | 3     |             | \$0         | \$1,324,360   | \$1,074,360   |
| J4                     | TELEPHONE COMPANIES             | 6     |             | \$0         | \$1,140,400   | \$720,330     |
| J6                     | PIPELINES                       | 2     |             | \$0         | \$721,750     | \$596,750     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 48    |             | \$0         | \$2,005,860   | \$980,740     |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 11    |             | \$0         | \$1,239,940   | \$526,141     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 13    |             | \$0         | \$750,500     | \$305,930     |
| S                      | SPECIAL INVENTORY               | 1     |             | \$0         | \$0           | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 50    | 295.7038    | \$0         | \$7,126,192   | \$0           |
| <b>Totals</b>          |                                 |       | 94,329.8216 | \$4,712,110 | \$711,194,426 | \$113,888,797 |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD

Grand Totals

9/4/2026

9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|-------------|-------------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 180   | 242.9115    | \$113,470   | \$25,571,775  | \$11,383,054  |
| A2                     | MOBILE HOME RESIDENCE           | 46    | 77.9453     | \$119,300   | \$4,318,436   | \$2,387,460   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 30    | 22.3313     | \$20,180    | \$735,260     | \$708,111     |
| C1                     | RES. VACANT LOT                 | 35    | 68.0661     | \$0         | \$1,299,108   | \$1,154,456   |
| C2                     | COMM. VACANT LOT                | 5     | 1.5585      | \$0         | \$94,400      | \$94,400      |
| C3                     | LARGE VACANT LOT                | 3     | 21.7410     | \$0         | \$462,810     | \$450,810     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 1,398 | 90,957.1675 | \$0         | \$528,918,054 | \$8,450,226   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 166   |             | \$204,230   | \$1,573,184   | \$1,564,264   |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 453   | 1,236.1774  | \$3,718,180 | \$105,471,315 | \$63,480,618  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 45    | 198.9130    | \$81,200    | \$2,855,150   | \$2,495,709   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 113   | 410.1083    | \$455,550   | \$12,958,026  | \$5,653,158   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 88    | 753.1790    | \$0         | \$8,146,129   | \$7,520,503   |
| F1                     | COMMERCIAL REAL PROPERTY        | 45    | 44.0189     | \$0         | \$4,290,037   | \$4,275,037   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 1     |             | \$0         | \$191,740     | \$66,740      |
| J3                     | ELECTRIC COMPANIES              | 3     |             | \$0         | \$1,324,360   | \$1,074,360   |
| J4                     | TELEPHONE COMPANIES             | 6     |             | \$0         | \$1,140,400   | \$720,330     |
| J6                     | PIPELINES                       | 2     |             | \$0         | \$721,750     | \$596,750     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 48    |             | \$0         | \$2,005,860   | \$980,740     |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 11    |             | \$0         | \$1,239,940   | \$526,141     |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 13    |             | \$0         | \$750,500     | \$305,930     |
| S                      | SPECIAL INVENTORY               | 1     |             | \$0         | \$0           | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY         | 50    | 295.7038    | \$0         | \$7,126,192   | \$0           |
| <b>Totals</b>          |                                 |       | 94,329.8216 | \$4,712,110 | \$711,194,426 | \$113,888,797 |

**2026 CERTIFIED TOTALS**

Property Count: 2,097

EVT - EVANT ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$4,712,110 |
| TOTAL NEW VALUE TAXABLE: | \$4,157,600 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                  | Count     | Exemption Amount   |
|--------------------------------------|----------------------------------------------|-----------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner        | 29        | \$889,580          |
| 145D                                 | 11.145 (d) Multiple Situs, Leases            | 17        | \$134,170          |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment     | 2         | \$1,370            |
| DP                                   | DISABILITY                                   | 1         | \$30,000           |
| DV1                                  | Disabled Veterans 10% - 29%                  | 1         | \$5,000            |
| DV2                                  | Disabled Veterans 30% - 49%                  | 2         | \$790              |
| DV3                                  | Disabled Veterans 50% - 69%                  | 1         | \$10,000           |
| DV4                                  | Disabled Veterans 70% - 100%                 | 5         | \$52,960           |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100 | 2         | \$16,300           |
| DVHS                                 | Disabled Veteran Homestead                   | 3         | \$431,171          |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse  | 2         | \$114,237          |
| HS                                   | HOMESTEAD                                    | 14        | \$1,287,493        |
| OV65                                 | OVER 65                                      | 8         | \$90,000           |
| OV65S                                | OVER 65 Surviving Spouse                     | 1         | \$23,940           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                              | <b>88</b> | <b>\$3,087,011</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                              |           | <b>\$3,087,011</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$3,087,011</b> |
|------------------------------------|--------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 380                    | \$237,750      | \$133,528            | \$104,222       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 108                    | \$169,167      | \$123,344            | \$45,823        |



**2026 CERTIFIED TOTALS**

EVT - EVANT ISD

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 380                    | \$185,430     | \$140,000           | \$45,430       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 108                    | \$142,385     | \$138,685           | \$3,700        |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 11,884

GV - GATESVILLE ISD  
ARB Approved Totals

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| Land                       |               | Value         |                           |                                 |               |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 203,891,581   |                           |                                 |               |
| Non Homesite:              |               | 190,777,643   |                           |                                 |               |
| Ag Market:                 |               | 1,299,006,280 |                           |                                 |               |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 1,693,675,504 |
| Improvement                |               | Value         |                           |                                 |               |
| Homesite:                  |               | 991,926,433   |                           |                                 |               |
| Non Homesite:              |               | 451,583,780   | <b>Total Improvements</b> | (+)                             | 1,443,510,213 |
| Non Real                   |               | Count         | Value                     |                                 |               |
| Personal Property:         | 694           |               | 206,869,135               |                                 |               |
| Mineral Property:          | 0             |               | 0                         |                                 |               |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |               |                           | <b>Market Value</b>             | =             |
|                            |               |               |                           |                                 | 206,869,135   |
|                            |               |               |                           |                                 | 3,344,054,852 |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 1,291,923,350 |               | 7,082,930                 |                                 |               |
| Ag Use:                    | 24,216,967    |               | 159,030                   | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 1,267,706,383 |               | 6,923,900                 |                                 | 2,076,348,469 |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-)           |
|                            |               |               |                           | <b>Assessed Value</b>           | =             |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> | 39,595,757    |
|                            |               |               |                           |                                 | 7,098,795     |
|                            |               |               |                           |                                 | 2,029,653,917 |
|                            |               |               |                           |                                 | 865,735,670   |
|                            |               |               |                           | <b>Net Taxable</b>              | =             |
|                            |               |               |                           |                                 | 1,163,918,247 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count        |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|--------------|--------------------------------|-----------------|
| DP              | 26,283,360         | 3,915,803          | 11,135.41         | 12,931.04         | 163          |                                |                 |
| DPS             | 528,912            | 54,126             | 0.00              | 0.00              | 3            |                                |                 |
| OV65            | 445,704,539        | 122,720,141        | 395,433.86        | 419,073.09        | 1,911        |                                |                 |
| <b>Total</b>    | <b>472,516,811</b> | <b>126,690,070</b> | <b>406,569.27</b> | <b>432,004.13</b> | <b>2,077</b> | <b>Freeze Taxable</b>          | (-) 126,690,070 |
| <b>Tax Rate</b> | <b>0.8969000</b>   |                    |                   |                   |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count        |                                |                 |
| OV65            | 147,650            | 0                  | 0                 | 0                 | 1            |                                |                 |
| <b>Total</b>    | <b>147,650</b>     | <b>0</b>           | <b>0</b>          | <b>0</b>          | <b>1</b>     | <b>Transfer Adjustment</b>     | (-) 0           |
|                 |                    |                    |                   |                   |              | <b>Freeze Adjusted Taxable</b> | = 1,037,228,177 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,709,468.79 = 1,037,228,177 \* (0.8969000 / 100) + 406,569.27

Certified Estimate of Market Value: 3,344,054,852  
Certified Estimate of Taxable Value: 1,163,918,247

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

**2026 CERTIFIED TOTALS**

Property Count: 11,884

GV - GATESVILLE ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local            | State              | Total              |
|-----------------|-------|------------------|--------------------|--------------------|
| 145B            | 467   | 0                | 17,732,501         | 17,732,501         |
| 145D            | 114   | 0                | 1,996,510          | 1,996,510          |
| 145D1           | 43    | 0                | 2,119,796          | 2,119,796          |
| 145F            | 54    | 0                | 4,881,398          | 4,881,398          |
| CHODO (Partial) | 1     | 965,625          | 0                  | 965,625            |
| DP              | 164   | 0                | 3,411,645          | 3,411,645          |
| DPS             | 4     | 0                | 123,780            | 123,780            |
| DV1             | 41    | 0                | 228,580            | 228,580            |
| DV1S            | 7     | 0                | 21,640             | 21,640             |
| DV2             | 45    | 0                | 273,000            | 273,000            |
| DV2S            | 2     | 0                | 9,160              | 9,160              |
| DV3             | 63    | 0                | 430,970            | 430,970            |
| DV3S            | 4     | 0                | 30,000             | 30,000             |
| DV4             | 213   | 0                | 2,051,817          | 2,051,817          |
| DV4S            | 24    | 0                | 208,018            | 208,018            |
| DVHS            | 371   | 0                | 65,802,497         | 65,802,497         |
| DVHSS           | 44    | 0                | 2,824,432          | 2,824,432          |
| EX              | 1     | 0                | 25,000             | 25,000             |
| EX-XI           | 5     | 0                | 2,734,140          | 2,734,140          |
| EX-XN           | 2     | 0                | 0                  | 0                  |
| EX-XR           | 18    | 0                | 1,318,594          | 1,318,594          |
| EX-XU           | 1     | 0                | 106,580            | 106,580            |
| EX-XV           | 360   | 0                | 136,874,227        | 136,874,227        |
| FRSS            | 1     | 0                | 485,200            | 485,200            |
| HS              | 4,224 | 0                | 527,441,788        | 527,441,788        |
| MASSS           | 1     | 0                | 215,790            | 215,790            |
| MED             | 2     | 0                | 17,669,600         | 17,669,600         |
| OV65            | 1,728 | 0                | 61,907,001         | 61,907,001         |
| OV65S           | 267   | 0                | 10,034,131         | 10,034,131         |
| PC              | 4     | 3,764,750        | 0                  | 3,764,750          |
| SO              | 1     | 47,500           | 0                  | 47,500             |
| <b>Totals</b>   |       | <b>4,777,875</b> | <b>860,957,795</b> | <b>865,735,670</b> |

**2026 CERTIFIED TOTALS**

Property Count: 5

GV - GATESVILLE ISD  
Under ARB Review Totals

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 0         |                                                     |     |           |
| Non Homesite:              |            | 280,150   |                                                     |     |           |
| Ag Market:                 |            | 0         |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 280,150   |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 0         |                                                     |     |           |
| Non Homesite:              |            | 2,266,090 | Total Improvements                                  | (+) | 2,266,090 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 2,546,240 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 0          | 0         |                                                     |     |           |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0         |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 2,546,240 |
| Productivity Loss:         | 0          | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | 23.231 Cap                                          | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 2,546,240 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 455,860   |
|                            |            |           | Net Taxable                                         | =   | 2,090,380 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 18,748.62 = 2,090,380 \* (0.896900 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,504,860 |
| Certified Estimate of Taxable Value: | 2,049,000 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 5

GV - GATESVILLE ISD  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| EX-XV     | 1             | 0        | 455,860        | 455,860        |
|           | <b>Totals</b> | <b>0</b> | <b>455,860</b> | <b>455,860</b> |

**2026 CERTIFIED TOTALS**

Property Count: 11,889

GV - GATESVILLE ISD  
Grand Totals

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| Land                       |               |               | Value                    |                |               |
|----------------------------|---------------|---------------|--------------------------|----------------|---------------|
| Homesite:                  |               | 203,891,581   |                          |                |               |
| Non Homesite:              |               | 191,057,793   |                          |                |               |
| Ag Market:                 |               | 1,299,006,280 |                          |                |               |
| Timber Market:             |               | 0             | Total Land               | (+)            | 1,693,955,654 |
| Improvement                |               |               | Value                    |                |               |
| Homesite:                  |               | 991,926,433   |                          |                |               |
| Non Homesite:              |               | 453,849,870   | Total Improvements       | (+)            | 1,445,776,303 |
| Non Real                   |               | Count         | Value                    |                |               |
| Personal Property:         | 694           |               | 206,869,135              |                |               |
| Mineral Property:          | 0             |               | 0                        |                |               |
| Autos:                     | 0             |               | 0                        | Total Non Real | (+)           |
|                            |               |               | Market Value             | =              | 206,869,135   |
|                            |               |               |                          |                | 3,346,601,092 |
| Ag                         | Non Exempt    | Exempt        |                          |                |               |
| Total Productivity Market: | 1,291,923,350 | 7,082,930     |                          |                |               |
| Ag Use:                    | 24,216,967    | 159,030       | Productivity Loss        | (-)            | 1,267,706,383 |
| Timber Use:                | 0             | 0             | Appraised Value          | =              | 2,078,894,709 |
| Productivity Loss:         | 1,267,706,383 | 6,923,900     |                          |                |               |
|                            |               |               | Homestead Cap            | (-)            | 39,595,757    |
|                            |               |               | 23.231 Cap               | (-)            | 7,098,795     |
|                            |               |               | Assessed Value           | =              | 2,032,200,157 |
|                            |               |               | Total Exemptions Amount  | (-)            | 866,191,530   |
|                            |               |               | (Breakdown on Next Page) |                |               |
|                            |               |               | Net Taxable              | =              | 1,166,008,627 |

| Freeze   | Assessed    | Taxable     | Actual Tax     | Ceiling    | Count |                         |                 |
|----------|-------------|-------------|----------------|------------|-------|-------------------------|-----------------|
| DP       | 26,283,360  | 3,915,803   | 11,135.41      | 12,931.04  | 163   |                         |                 |
| DPS      | 528,912     | 54,126      | 0.00           | 0.00       | 3     |                         |                 |
| OV65     | 445,704,539 | 122,720,141 | 395,433.86     | 419,073.09 | 1,911 |                         |                 |
| Total    | 472,516,811 | 126,690,070 | 406,569.27     | 432,004.13 | 2,077 | Freeze Taxable          | (-) 126,690,070 |
| Tax Rate | 0.8969000   |             |                |            |       |                         |                 |
| Transfer | Assessed    | Taxable     | Post % Taxable | Adjustment | Count |                         |                 |
| OV65     | 147,650     | 0           | 0              | 0          | 1     |                         |                 |
| Total    | 147,650     | 0           | 0              | 0          | 1     | Transfer Adjustment     | (-) 0           |
|          |             |             |                |            |       | Freeze Adjusted Taxable | = 1,039,318,557 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,728,217.41 = 1,039,318,557 \* (0.8969000 / 100) + 406,569.27

Certified Estimate of Market Value: 3,346,559,712  
 Certified Estimate of Taxable Value: 1,165,967,247

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

**2026 CERTIFIED TOTALS**

Property Count: 11,889

GV - GATESVILLE ISD  
Grand Totals

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**Exemption Breakdown**

| Exemption       | Count | Local            | State              | Total              |
|-----------------|-------|------------------|--------------------|--------------------|
| 145B            | 467   | 0                | 17,732,501         | 17,732,501         |
| 145D            | 114   | 0                | 1,996,510          | 1,996,510          |
| 145D1           | 43    | 0                | 2,119,796          | 2,119,796          |
| 145F            | 54    | 0                | 4,881,398          | 4,881,398          |
| CHODO (Partial) | 1     | 965,625          | 0                  | 965,625            |
| DP              | 164   | 0                | 3,411,645          | 3,411,645          |
| DPS             | 4     | 0                | 123,780            | 123,780            |
| DV1             | 41    | 0                | 228,580            | 228,580            |
| DV1S            | 7     | 0                | 21,640             | 21,640             |
| DV2             | 45    | 0                | 273,000            | 273,000            |
| DV2S            | 2     | 0                | 9,160              | 9,160              |
| DV3             | 63    | 0                | 430,970            | 430,970            |
| DV3S            | 4     | 0                | 30,000             | 30,000             |
| DV4             | 213   | 0                | 2,051,817          | 2,051,817          |
| DV4S            | 24    | 0                | 208,018            | 208,018            |
| DVHS            | 371   | 0                | 65,802,497         | 65,802,497         |
| DVHSS           | 44    | 0                | 2,824,432          | 2,824,432          |
| EX              | 1     | 0                | 25,000             | 25,000             |
| EX-XI           | 5     | 0                | 2,734,140          | 2,734,140          |
| EX-XN           | 2     | 0                | 0                  | 0                  |
| EX-XR           | 18    | 0                | 1,318,594          | 1,318,594          |
| EX-XU           | 1     | 0                | 106,580            | 106,580            |
| EX-XV           | 361   | 0                | 137,330,087        | 137,330,087        |
| FRSS            | 1     | 0                | 485,200            | 485,200            |
| HS              | 4,224 | 0                | 527,441,788        | 527,441,788        |
| MASSS           | 1     | 0                | 215,790            | 215,790            |
| MED             | 2     | 0                | 17,669,600         | 17,669,600         |
| OV65            | 1,728 | 0                | 61,907,001         | 61,907,001         |
| OV65S           | 267   | 0                | 10,034,131         | 10,034,131         |
| PC              | 4     | 3,764,750        | 0                  | 3,764,750          |
| SO              | 1     | 47,500           | 0                  | 47,500             |
| <b>Totals</b>   |       | <b>4,777,875</b> | <b>861,413,655</b> | <b>866,191,530</b> |

**2026 CERTIFIED TOTALS**

Property Count: 11,884

GV - GATESVILLE ISD  
ARB Approved Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,628 | 4,409.1130   | \$9,000,190  | \$827,753,632   | \$376,974,386   |
| B             | MULTIFAMILY RESIDENCE         | 197   | 24.3706      | \$0          | \$56,944,119    | \$55,682,634    |
| C1            | VACANT LOTS AND LAND TRACTS   | 711   | 838.6668     | \$0          | \$22,056,974    | \$20,732,875    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,439 | 231,369.2577 | \$0          | \$1,291,923,350 | \$23,992,179    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 541   |              | \$75,430     | \$6,215,627     | \$6,166,210     |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,572 | 10,715.1827  | \$10,306,700 | \$623,307,607   | \$357,780,304   |
| F1            | COMMERCIAL REAL PROPERTY      | 423   | 646.3101     | \$3,574,260  | \$147,650,856   | \$147,514,169   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 3     | 49.4750      | \$0          | \$11,977,610    | \$11,977,610    |
| J2            | GAS DISTRIBUTION SYSTEM       | 4     | 0.6244       | \$0          | \$6,857,260     | \$6,732,260     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 20    | 11.1910      | \$0          | \$30,488,880    | \$29,635,755    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 18    | 2.0469       | \$0          | \$2,923,521     | \$2,375,415     |
| J5            | RAILROAD                      | 1     | 0.5650       | \$0          | \$32,430        | \$32,430        |
| J6            | PIPELAND COMPANY              | 9     |              | \$0          | \$45,017,420    | \$40,520,518    |
| J7            | CABLE TELEVISION COMPANY      | 1     |              | \$0          | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 2     |              | \$0          | \$12,070        | \$12,070        |
| L1            | COMMERCIAL PERSONAL PROPE     | 565   |              | \$0          | \$66,306,225    | \$47,924,997    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 80    |              | \$0          | \$47,131,190    | \$23,495,996    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 160   |              | \$22,300     | \$4,962,012     | \$3,022,197     |
| O             | RESIDENTIAL INVENTORY         | 57    | 18.5613      | \$0          | \$580,880       | \$569,222       |
| S             | SPECIAL INVENTORY TAX         | 10    |              | \$0          | \$7,452,800     | \$7,452,800     |
| X             | TOTALLY EXEMPT PROPERTY       | 384   | 5,131.8255   | \$676,970    | \$143,011,169   | \$0             |
| <b>Totals</b> |                               |       | 253,217.1900 | \$23,655,850 | \$3,344,054,852 | \$1,163,918,247 |



**2026 CERTIFIED TOTALS**

Property Count: 5

GV - GATESVILLE ISD  
Under ARB Review Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code Description |                             | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-----------------------------|-------|--------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE     | 1     | 0.2800 | \$0       | \$109,380    | \$109,380     |
| B                      | MULTIFAMILY RESIDENCE       | 1     | 0.4025 | \$0       | \$305,000    | \$305,000     |
| C1                     | VACANT LOTS AND LAND TRACTS | 1     | 4.0000 | \$0       | \$76,000     | \$76,000      |
| F1                     | COMMERCIAL REAL PROPERTY    | 1     | 1.5000 | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY     | 1     |        | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                             |       | 6.1825 | \$0       | \$2,546,240  | \$2,090,380   |

**2026 CERTIFIED TOTALS**

Property Count: 11,889

GV - GATESVILLE ISD  
Grand Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,629 | 4,409.3930   | \$9,000,190  | \$827,863,012   | \$377,083,766   |
| B             | MULTIFAMILY RESIDENCE         | 198   | 24.7731      | \$0          | \$57,249,119    | \$55,987,634    |
| C1            | VACANT LOTS AND LAND TRACTS   | 712   | 842.6668     | \$0          | \$22,132,974    | \$20,808,875    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3,439 | 231,369.2577 | \$0          | \$1,291,923,350 | \$23,992,179    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 541   |              | \$75,430     | \$6,215,627     | \$6,166,210     |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,572 | 10,715.1827  | \$10,306,700 | \$623,307,607   | \$357,780,304   |
| F1            | COMMERCIAL REAL PROPERTY      | 424   | 647.8101     | \$3,574,260  | \$149,250,856   | \$149,114,169   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 3     | 49.4750      | \$0          | \$11,977,610    | \$11,977,610    |
| J2            | GAS DISTRIBUTION SYSTEM       | 4     | 0.6244       | \$0          | \$6,857,260     | \$6,732,260     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 20    | 11.1910      | \$0          | \$30,488,880    | \$29,635,755    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 18    | 2.0469       | \$0          | \$2,923,521     | \$2,375,415     |
| J5            | RAILROAD                      | 1     | 0.5650       | \$0          | \$32,430        | \$32,430        |
| J6            | PIPELAND COMPANY              | 9     |              | \$0          | \$45,017,420    | \$40,520,518    |
| J7            | CABLE TELEVISION COMPANY      | 1     |              | \$0          | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 2     |              | \$0          | \$12,070        | \$12,070        |
| L1            | COMMERCIAL PERSONAL PROPE     | 565   |              | \$0          | \$66,306,225    | \$47,924,997    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 80    |              | \$0          | \$47,131,190    | \$23,495,996    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 160   |              | \$22,300     | \$4,962,012     | \$3,022,197     |
| O             | RESIDENTIAL INVENTORY         | 57    | 18.5613      | \$0          | \$580,880       | \$569,222       |
| S             | SPECIAL INVENTORY TAX         | 10    |              | \$0          | \$7,452,800     | \$7,452,800     |
| X             | TOTALLY EXEMPT PROPERTY       | 385   | 5,131.8255   | \$676,970    | \$143,467,029   | \$0             |
| <b>Totals</b> |                               |       | 253,223.3725 | \$23,655,850 | \$3,346,601,092 | \$1,166,008,627 |

**2026 CERTIFIED TOTALS**

Property Count: 11,884

GV - GATESVILLE ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code    | Description                     | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|---------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 3,988 | 3,436.5529   | \$7,501,070  | \$772,162,678   | \$349,250,215   |
| A2            | MOBILE HOME RESIDENCE           | 505   | 800.0567     | \$1,495,970  | \$48,966,805    | \$22,080,137    |
| A4            | MISC. BUILDING RESIDENTIAL      | 168   | 172.5034     | \$3,150      | \$6,624,149     | \$5,644,034     |
| B             |                                 | 1     |              | \$0          | \$965,625       | \$965,625       |
| B1            | APARTMENT COMPLEX               | 12    | 2.5600       | \$0          | \$11,342,791    | \$11,074,301    |
| B2            | DUPLEX                          | 152   | 19.7253      | \$0          | \$37,010,677    | \$36,027,474    |
| B3            | 4-PLEX                          | 32    | 2.0853       | \$0          | \$7,625,026     | \$7,615,234     |
| C1            | RES. VACANT LOT                 | 564   | 638.0540     | \$0          | \$14,195,218    | \$13,105,778    |
| C2            | COMM. VACANT LOT                | 81    | 121.3229     | \$0          | \$5,566,778     | \$5,430,303     |
| C3            | LARGE VACANT LOT                | 66    | 79.2899      | \$0          | \$2,294,978     | \$2,196,794     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 3,440 | 231,462.5052 | \$0          | \$1,292,656,588 | \$24,725,417    |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 541   |              | \$75,430     | \$6,215,627     | \$6,166,210     |
| E             |                                 | 3     | 0.1844       | \$0          | \$6,088         | \$0             |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 1,914 | 6,594.2299   | \$9,539,670  | \$549,236,610   | \$304,510,733   |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 166   | 672.4789     | \$221,350    | \$12,572,667    | \$10,067,585    |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 355   | 825.6011     | \$545,680    | \$30,962,450    | \$15,211,851    |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 303   | 2,529.4409   | \$0          | \$29,796,554    | \$27,256,897    |
| F1            | COMMERCIAL REAL PROPERTY        | 423   | 646.3101     | \$3,574,260  | \$147,650,856   | \$147,514,169   |
| F2            | INDUSTRIAL REAL PROPERTY        | 3     | 49.4750      | \$0          | \$11,977,610    | \$11,977,610    |
| J2            | GAS DISTRIBUTION SYSTEMS        | 4     | 0.6244       | \$0          | \$6,857,260     | \$6,732,260     |
| J3            | ELECTRIC COMPANIES              | 20    | 11.1910      | \$0          | \$30,488,880    | \$29,635,755    |
| J4            | TELEPHONE COMPANIES             | 18    | 2.0469       | \$0          | \$2,923,521     | \$2,375,415     |
| J5            | RAILROADS                       | 1     | 0.5650       | \$0          | \$32,430        | \$32,430        |
| J6            | PIPELINES                       | 9     |              | \$0          | \$45,017,420    | \$40,520,518    |
| J7            | CABLE TELEVISION COMPANY        | 1     |              | \$0          | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY           | 2     |              | \$0          | \$12,070        | \$12,070        |
| L1            | COMMERCIAL PERSONAL PROPER      | 565   |              | \$0          | \$66,306,225    | \$47,924,997    |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 80    |              | \$0          | \$47,131,190    | \$23,495,996    |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 160   |              | \$22,300     | \$4,962,012     | \$3,022,197     |
| O             | RESIDENTIAL INVENTORY           | 57    | 18.5613      | \$0          | \$580,880       | \$569,222       |
| S             | SPECIAL INVENTORY               | 10    |              | \$0          | \$7,452,800     | \$7,452,800     |
| X             | TOTALLY EXEMPT PROPERTY         | 384   | 5,131.8255   | \$676,970    | \$143,011,169   | \$0             |
| <b>Totals</b> |                                 |       | 253,217.1900 | \$23,655,850 | \$3,344,054,852 | \$1,163,918,247 |

**2026 CERTIFIED TOTALS**

Property Count: 5

GV - GATESVILLE ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                          | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|--------|-----------|--------------|---------------|
| A2                     | MOBILE HOME RESIDENCE    | 1     | 0.2800 | \$0       | \$109,380    | \$109,380     |
| B3                     | 4-PLEX                   | 1     | 0.4025 | \$0       | \$305,000    | \$305,000     |
| C1                     | RES. VACANT LOT          | 1     | 4.0000 | \$0       | \$76,000     | \$76,000      |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.5000 | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |        | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 6.1825 | \$0       | \$2,546,240  | \$2,090,380   |

**2026 CERTIFIED TOTALS**

Property Count: 11,889

GV - GATESVILLE ISD  
Grand Totals

9/4/2026 9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|------------------------|---------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 3,988 | 3,436.5529   | \$7,501,070  | \$772,162,678   | \$349,250,215   |
| A2                     | MOBILE HOME RESIDENCE           | 506   | 800.3367     | \$1,495,970  | \$49,076,185    | \$22,189,517    |
| A4                     | MISC. BUILDING RESIDENTIAL      | 168   | 172.5034     | \$3,150      | \$6,624,149     | \$5,644,034     |
| B                      |                                 | 1     |              | \$0          | \$965,625       | \$965,625       |
| B1                     | APARTMENT COMPLEX               | 12    | 2.5600       | \$0          | \$11,342,791    | \$11,074,301    |
| B2                     | DUPLEX                          | 152   | 19.7253      | \$0          | \$37,010,677    | \$36,027,474    |
| B3                     | 4-PLEX                          | 33    | 2.4878       | \$0          | \$7,930,026     | \$7,920,234     |
| C1                     | RES. VACANT LOT                 | 565   | 642.0540     | \$0          | \$14,271,218    | \$13,181,778    |
| C2                     | COMM. VACANT LOT                | 81    | 121.3229     | \$0          | \$5,566,778     | \$5,430,303     |
| C3                     | LARGE VACANT LOT                | 66    | 79.2899      | \$0          | \$2,294,978     | \$2,196,794     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 3,440 | 231,462.5052 | \$0          | \$1,292,656,588 | \$24,725,417    |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 541   |              | \$75,430     | \$6,215,627     | \$6,166,210     |
| E                      |                                 | 3     | 0.1844       | \$0          | \$6,088         | \$0             |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 1,914 | 6,594.2299   | \$9,539,670  | \$549,236,610   | \$304,510,733   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 166   | 672.4789     | \$221,350    | \$12,572,667    | \$10,067,585    |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 355   | 825.6011     | \$545,680    | \$30,962,450    | \$15,211,851    |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 303   | 2,529.4409   | \$0          | \$29,796,554    | \$27,256,897    |
| F1                     | COMMERCIAL REAL PROPERTY        | 424   | 647.8101     | \$3,574,260  | \$149,250,856   | \$149,114,169   |
| F2                     | INDUSTRIAL REAL PROPERTY        | 3     | 49.4750      | \$0          | \$11,977,610    | \$11,977,610    |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 4     | 0.6244       | \$0          | \$6,857,260     | \$6,732,260     |
| J3                     | ELECTRIC COMPANIES              | 20    | 11.1910      | \$0          | \$30,488,880    | \$29,635,755    |
| J4                     | TELEPHONE COMPANIES             | 18    | 2.0469       | \$0          | \$2,923,521     | \$2,375,415     |
| J5                     | RAILROADS                       | 1     | 0.5650       | \$0          | \$32,430        | \$32,430        |
| J6                     | PIPELINES                       | 9     |              | \$0          | \$45,017,420    | \$40,520,518    |
| J7                     | CABLE TELEVISION COMPANY        | 1     |              | \$0          | \$1,449,220     | \$1,324,220     |
| J8                     | OTHER TYPE OF UTILITY           | 2     |              | \$0          | \$12,070        | \$12,070        |
| L1                     | COMMERCIAL PERSONAL PROPER      | 565   |              | \$0          | \$66,306,225    | \$47,924,997    |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 80    |              | \$0          | \$47,131,190    | \$23,495,996    |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 160   |              | \$22,300     | \$4,962,012     | \$3,022,197     |
| O                      | RESIDENTIAL INVENTORY           | 57    | 18.5613      | \$0          | \$580,880       | \$569,222       |
| S                      | SPECIAL INVENTORY               | 10    |              | \$0          | \$7,452,800     | \$7,452,800     |
| X                      | TOTALLY EXEMPT PROPERTY         | 385   | 5,131.8255   | \$676,970    | \$143,467,029   | \$0             |
| <b>Totals</b>          |                                 |       | 253,223.3725 | \$23,655,850 | \$3,346,601,092 | \$1,166,008,627 |

**2026 CERTIFIED TOTALS**

Property Count: 11,889

GV - GATESVILLE ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$23,655,850</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$19,092,383</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$11,290        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$11,290</b> |

| Exemption                            | Description                                  | Count      | Exemption Amount    |
|--------------------------------------|----------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner        | 441        | \$16,295,180        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases            | 114        | \$1,996,510         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment     | 11         | \$71,690            |
| DP                                   | DISABILITY                                   | 2          | \$22,204            |
| DV2                                  | Disabled Veterans 30% - 49%                  | 1          | \$12,000            |
| DV3                                  | Disabled Veterans 50% - 69%                  | 7          | \$72,000            |
| DV4                                  | Disabled Veterans 70% - 100%                 | 31         | \$330,350           |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100 | 5          | \$48,000            |
| DVHS                                 | Disabled Veteran Homestead                   | 26         | \$3,457,174         |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse  | 9          | \$847,064           |
| HS                                   | HOMESTEAD                                    | 101        | \$11,715,094        |
| OV65                                 | OVER 65                                      | 93         | \$3,194,397         |
| OV65S                                | OVER 65 Surviving Spouse                     | 6          | \$342,580           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                              | <b>847</b> | <b>\$38,404,243</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                              |            | <b>\$38,415,533</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$38,415,533</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     |              | \$0           |

**Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,174                  | \$245,248      | \$135,267            | \$109,981       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,842                  | \$213,523      | \$131,626            | \$81,897        |

**2026 CERTIFIED TOTALS**

GV - GATESVILLE ISD

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 4,174                  | \$206,785     | \$140,000           | \$66,785       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,842                  | \$184,525     | \$140,000           | \$44,525       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 5                             | \$2,546,240        | \$2,049,000      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 4,735

GVC - CITY OF GATESVILLE  
ARB Approved Totals

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| Land                       |            | Value       |                                                             |                       |             |
|----------------------------|------------|-------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 63,846,099  |                                                             |                       |             |
| Non Homesite:              |            | 104,006,712 |                                                             |                       |             |
| Ag Market:                 |            | 15,044,635  |                                                             |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>                                           | (+)                   | 182,897,446 |
| Improvement                |            | Value       |                                                             |                       |             |
| Homesite:                  |            | 348,353,724 |                                                             |                       |             |
| Non Homesite:              |            | 300,646,198 | <b>Total Improvements</b>                                   | (+)                   | 648,999,922 |
| Non Real                   |            | Count       | Value                                                       |                       |             |
| Personal Property:         | 444        |             | 101,749,397                                                 |                       |             |
| Mineral Property:          | 0          |             | 0                                                           |                       |             |
| Autos:                     | 0          |             | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>                                         | =                     | 101,749,397 |
|                            |            |             |                                                             |                       | 933,646,765 |
| Ag                         | Non Exempt | Exempt      |                                                             |                       |             |
| Total Productivity Market: | 15,044,635 | 0           |                                                             |                       |             |
| Ag Use:                    | 136,446    | 0           | <b>Productivity Loss</b>                                    | (-)                   | 14,908,189  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 918,738,576 |
| Productivity Loss:         | 14,908,189 | 0           |                                                             |                       |             |
|                            |            |             | <b>Homestead Cap</b>                                        | (-)                   | 11,239,405  |
|                            |            |             | <b>23.231 Cap</b>                                           | (-)                   | 4,328,391   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 903,170,780 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 182,480,705 |
|                            |            |             | <b>Net Taxable</b>                                          | =                     | 720,690,075 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 10,959,375         | 10,531,098         | 37,448.07         | 38,221.86         | 73         |                                |                 |
| OV65            | 137,549,488        | 126,726,202        | 404,171.32        | 411,313.56        | 733        |                                |                 |
| <b>Total</b>    | <b>148,508,863</b> | <b>137,257,300</b> | <b>441,619.39</b> | <b>449,535.42</b> | <b>806</b> | <b>Freeze Taxable</b>          | (-) 137,257,300 |
| <b>Tax Rate</b> | <b>0.5761260</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 583,432,775   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,802,927.30 = 583,432,775 \* (0.5761260 / 100) + 441,619.39

Certified Estimate of Market Value: 933,646,765  
Certified Estimate of Taxable Value: 720,690,075

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



**2026 CERTIFIED TOTALS**

Property Count: 4,735

GVC - CITY OF GATESVILLE  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local            | State              | Total              |
|-----------------|-------|------------------|--------------------|--------------------|
| 145B            | 320   | 0                | 11,812,251         | 11,812,251         |
| 145D            | 91    | 0                | 1,827,710          | 1,827,710          |
| 145D1           | 20    | 0                | 873,970            | 873,970            |
| 145F            | 3     | 0                | 193,870            | 193,870            |
| CHODO (Partial) | 1     | 965,625          | 0                  | 965,625            |
| DP              | 74    | 0                | 0                  | 0                  |
| DV1             | 20    | 0                | 146,500            | 146,500            |
| DV1S            | 3     | 0                | 15,000             | 15,000             |
| DV2             | 11    | 0                | 114,000            | 114,000            |
| DV2S            | 1     | 0                | 7,500              | 7,500              |
| DV3             | 23    | 0                | 252,000            | 252,000            |
| DV3S            | 3     | 0                | 30,000             | 30,000             |
| DV4             | 70    | 0                | 830,848            | 830,848            |
| DV4S            | 7     | 0                | 78,000             | 78,000             |
| DVHS            | 115   | 0                | 28,545,895         | 28,545,895         |
| DVHSS           | 21    | 0                | 4,150,897          | 4,150,897          |
| EX              | 1     | 0                | 25,000             | 25,000             |
| EX-XI           | 5     | 0                | 2,734,140          | 2,734,140          |
| EX-XR           | 5     | 0                | 328,730            | 328,730            |
| EX-XU           | 1     | 0                | 106,580            | 106,580            |
| EX-XV           | 214   | 0                | 111,612,603        | 111,612,603        |
| MED             | 2     | 0                | 17,669,600         | 17,669,600         |
| OV65            | 660   | 0                | 0                  | 0                  |
| OV65S           | 115   | 0                | 0                  | 0                  |
| PC              | 2     | 159,986          | 0                  | 159,986            |
| <b>Totals</b>   |       | <b>1,125,611</b> | <b>181,355,094</b> | <b>182,480,705</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

GVC - CITY OF GATESVILLE  
Under ARB Review Totals

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 0         |                                                     |     |           |
| Non Homesite:              |            | 168,337   |                                                     |     |           |
| Ag Market:                 |            | 0         |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 168,337   |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 0         |                                                     |     |           |
| Non Homesite:              |            | 2,266,090 | Total Improvements                                  | (+) | 2,266,090 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 2,434,427 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 0          | 0         |                                                     |     |           |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0         |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 2,434,427 |
| Productivity Loss:         | 0          | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | 23.231 Cap                                          | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 2,434,427 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 455,860   |
|                            |            |           | Net Taxable                                         | =   | 1,978,567 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,399.04 = 1,978,567 \* (0.576126 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 2,393,047 |
| Certified Estimate of Taxable Value: | 1,937,187 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 4

GVC - CITY OF GATESVILLE  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| EX-XV     | 1             | 0        | 455,860        | 455,860        |
|           | <b>Totals</b> | <b>0</b> | <b>455,860</b> | <b>455,860</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,739

GVC - CITY OF GATESVILLE

Grand Totals

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| Land                       |            | Value       |                                                             |                       |             |
|----------------------------|------------|-------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 63,846,099  |                                                             |                       |             |
| Non Homesite:              |            | 104,175,049 |                                                             |                       |             |
| Ag Market:                 |            | 15,044,635  |                                                             |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>                                           | (+)                   | 183,065,783 |
| Improvement                |            | Value       |                                                             |                       |             |
| Homesite:                  |            | 348,353,724 |                                                             |                       |             |
| Non Homesite:              |            | 302,912,288 | <b>Total Improvements</b>                                   | (+)                   | 651,266,012 |
| Non Real                   |            | Count       | Value                                                       |                       |             |
| Personal Property:         | 444        |             | 101,749,397                                                 |                       |             |
| Mineral Property:          | 0          |             | 0                                                           |                       |             |
| Autos:                     | 0          |             | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>                                         | =                     | 101,749,397 |
|                            |            |             |                                                             |                       | 936,081,192 |
| Ag                         | Non Exempt | Exempt      |                                                             |                       |             |
| Total Productivity Market: | 15,044,635 | 0           |                                                             |                       |             |
| Ag Use:                    | 136,446    | 0           | <b>Productivity Loss</b>                                    | (-)                   | 14,908,189  |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 921,173,003 |
| Productivity Loss:         | 14,908,189 | 0           |                                                             |                       |             |
|                            |            |             | <b>Homestead Cap</b>                                        | (-)                   | 11,239,405  |
|                            |            |             | <b>23.231 Cap</b>                                           | (-)                   | 4,328,391   |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 905,605,207 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 182,936,565 |
|                            |            |             | <b>Net Taxable</b>                                          | =                     | 722,668,642 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 10,959,375         | 10,531,098         | 37,448.07         | 38,221.86         | 73         |                                |                 |
| OV65            | 137,549,488        | 126,726,202        | 404,171.32        | 411,313.56        | 733        |                                |                 |
| <b>Total</b>    | <b>148,508,863</b> | <b>137,257,300</b> | <b>441,619.39</b> | <b>449,535.42</b> | <b>806</b> | <b>Freeze Taxable</b>          | (-) 137,257,300 |
| <b>Tax Rate</b> | <b>0.5761260</b>   |                    |                   |                   |            |                                |                 |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 585,411,342   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,814,326.34 = 585,411,342 \* (0.5761260 / 100) + 441,619.39

Certified Estimate of Market Value: 936,039,812  
Certified Estimate of Taxable Value: 722,627,262

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

**2026 CERTIFIED TOTALS**

Property Count: 4,739

GVC - CITY OF GATESVILLE

Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>     | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|------------------|--------------------|--------------------|
| 145B             | 320          | 0                | 11,812,251         | 11,812,251         |
| 145D             | 91           | 0                | 1,827,710          | 1,827,710          |
| 145D1            | 20           | 0                | 873,970            | 873,970            |
| 145F             | 3            | 0                | 193,870            | 193,870            |
| CHODO (Partial)  | 1            | 965,625          | 0                  | 965,625            |
| DP               | 74           | 0                | 0                  | 0                  |
| DV1              | 20           | 0                | 146,500            | 146,500            |
| DV1S             | 3            | 0                | 15,000             | 15,000             |
| DV2              | 11           | 0                | 114,000            | 114,000            |
| DV2S             | 1            | 0                | 7,500              | 7,500              |
| DV3              | 23           | 0                | 252,000            | 252,000            |
| DV3S             | 3            | 0                | 30,000             | 30,000             |
| DV4              | 70           | 0                | 830,848            | 830,848            |
| DV4S             | 7            | 0                | 78,000             | 78,000             |
| DVHS             | 115          | 0                | 28,545,895         | 28,545,895         |
| DVHSS            | 21           | 0                | 4,150,897          | 4,150,897          |
| EX               | 1            | 0                | 25,000             | 25,000             |
| EX-XI            | 5            | 0                | 2,734,140          | 2,734,140          |
| EX-XR            | 5            | 0                | 328,730            | 328,730            |
| EX-XU            | 1            | 0                | 106,580            | 106,580            |
| EX-XV            | 215          | 0                | 112,068,463        | 112,068,463        |
| MED              | 2            | 0                | 17,669,600         | 17,669,600         |
| OV65             | 660          | 0                | 0                  | 0                  |
| OV65S            | 115          | 0                | 0                  | 0                  |
| PC               | 2            | 159,986          | 0                  | 159,986            |
| <b>Totals</b>    |              | <b>1,125,611</b> | <b>181,810,954</b> | <b>182,936,565</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,735

GVC - CITY OF GATESVILLE  
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       | 2,857 | 1,242.7044 | \$3,699,160 | \$473,203,589 | \$428,419,104 |
| B             | MULTIFAMILY RESIDENCE         | 187   | 24.1344    | \$0         | \$53,856,542  | \$53,153,236  |
| C1            | VACANT LOTS AND LAND TRACTS   | 430   | 260.8050   | \$0         | \$11,140,449  | \$10,426,032  |
| D1            | QUALIFIED OPEN-SPACE LAND     | 104   | 1,265.2022 | \$0         | \$15,044,635  | \$148,464     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 12    |            | \$0         | \$210,326     | \$211,483     |
| E             | RURAL LAND, NON QUALIFIED OPE | 110   | 316.8461   | \$522,210   | \$19,801,630  | \$17,343,764  |
| F1            | COMMERCIAL REAL PROPERTY      | 351   | 451.4295   | \$3,574,260 | \$131,186,661 | \$131,067,664 |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 2     | 34.2600    | \$0         | \$9,104,760   | \$9,104,760   |
| J2            | GAS DISTRIBUTION SYSTEM       | 3     | 0.6244     | \$0         | \$5,939,930   | \$5,814,930   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 13    | 5.0310     | \$0         | \$9,354,950   | \$8,953,325   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 7     | 1.4050     | \$0         | \$1,024,030   | \$768,580     |
| J5            | RAILROAD                      | 1     | 0.5650     | \$0         | \$32,430      | \$32,430      |
| J6            | PIPELAND COMPANY              | 1     |            | \$0         | \$1,421,380   | \$1,154,242   |
| J8            | OTHER TYPE OF UTILITY         | 1     |            | \$0         | \$4,760       | \$4,760       |
| L1            | COMMERCIAL PERSONAL PROPE     | 408   |            | \$0         | \$42,889,777  | \$29,826,379  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 16    |            | \$0         | \$34,339,920  | \$15,915,144  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 23    |            | \$0         | \$533,230     | \$517,176     |
| O             | RESIDENTIAL INVENTORY         | 46    | 8.8013     | \$0         | \$422,480     | \$410,822     |
| S             | SPECIAL INVENTORY TAX         | 7     |            | \$0         | \$7,417,780   | \$7,417,780   |
| X             | TOTALLY EXEMPT PROPERTY       | 225   | 2,414.8992 | \$676,970   | \$116,717,506 | \$0           |
| <b>Totals</b> |                               |       | 6,026.7075 | \$8,472,600 | \$933,646,765 | \$720,690,075 |

**2026 CERTIFIED TOTALS**

Property Count: 4

GVC - CITY OF GATESVILLE  
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**State Category Breakdown**

| State Code Description |                          | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|--------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE  | 1     | 0.2800 | \$0       | \$109,380    | \$109,380     |
| B                      | MULTIFAMILY RESIDENCE    | 1     | 0.4025 | \$0       | \$305,000    | \$305,000     |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.4664 | \$0       | \$1,564,187  | \$1,564,187   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |        | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 2.1489 | \$0       | \$2,434,427  | \$1,978,567   |

**2026 CERTIFIED TOTALS**

Property Count: 4,739

GVC - CITY OF GATESVILLE

Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 2,858 | 1,242.9844 | \$3,699,160 | \$473,312,969 | \$428,528,484 |
| B             | MULTIFAMILY RESIDENCE         | 188   | 24.5369    | \$0         | \$54,161,542  | \$53,458,236  |
| C1            | VACANT LOTS AND LAND TRACTS   | 430   | 260.8050   | \$0         | \$11,140,449  | \$10,426,032  |
| D1            | QUALIFIED OPEN-SPACE LAND     | 104   | 1,265.2022 | \$0         | \$15,044,635  | \$148,464     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 12    |            | \$0         | \$210,326     | \$211,483     |
| E             | RURAL LAND, NON QUALIFIED OPE | 110   | 316.8461   | \$522,210   | \$19,801,630  | \$17,343,764  |
| F1            | COMMERCIAL REAL PROPERTY      | 352   | 452.8959   | \$3,574,260 | \$132,750,848 | \$132,631,851 |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 2     | 34.2600    | \$0         | \$9,104,760   | \$9,104,760   |
| J2            | GAS DISTRIBUTION SYSTEM       | 3     | 0.6244     | \$0         | \$5,939,930   | \$5,814,930   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 13    | 5.0310     | \$0         | \$9,354,950   | \$8,953,325   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 7     | 1.4050     | \$0         | \$1,024,030   | \$768,580     |
| J5            | RAILROAD                      | 1     | 0.5650     | \$0         | \$32,430      | \$32,430      |
| J6            | PIPELAND COMPANY              | 1     |            | \$0         | \$1,421,380   | \$1,154,242   |
| J8            | OTHER TYPE OF UTILITY         | 1     |            | \$0         | \$4,760       | \$4,760       |
| L1            | COMMERCIAL PERSONAL PROPE     | 408   |            | \$0         | \$42,889,777  | \$29,826,379  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 16    |            | \$0         | \$34,339,920  | \$15,915,144  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 23    |            | \$0         | \$533,230     | \$517,176     |
| O             | RESIDENTIAL INVENTORY         | 46    | 8.8013     | \$0         | \$422,480     | \$410,822     |
| S             | SPECIAL INVENTORY TAX         | 7     |            | \$0         | \$7,417,780   | \$7,417,780   |
| X             | TOTALLY EXEMPT PROPERTY       | 226   | 2,414.8992 | \$676,970   | \$117,173,366 | \$0           |
| <b>Totals</b> |                               |       | 6,028.8564 | \$8,472,600 | \$936,081,192 | \$722,668,642 |



**2026 CERTIFIED TOTALS**

Property Count: 4,735

GVC - CITY OF GATESVILLE

ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres             | New Value          | Market Value         | Taxable Value        |
|------------------------|---------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 2,719 | 1,166.3703        | \$3,692,200        | \$464,985,936        | \$421,036,491        |
| A2                     | MOBILE HOME RESIDENCE           | 90    | 43.5218           | \$6,960            | \$6,414,662          | \$5,915,052          |
| A4                     | MISC. BUILDING RESIDENTIAL      | 52    | 32.8123           | \$0                | \$1,802,991          | \$1,467,561          |
| B                      |                                 | 1     |                   | \$0                | \$965,625            | \$965,625            |
| B1                     | APARTMENT COMPLEX               | 12    | 2.5600            | \$0                | \$11,342,791         | \$11,074,301         |
| B2                     | DUPLEX                          | 144   | 19.4891           | \$0                | \$34,382,100         | \$33,957,076         |
| B3                     | 4-PLEX                          | 30    | 2.0853            | \$0                | \$7,166,026          | \$7,156,234          |
| C1                     | RES. VACANT LOT                 | 359   | 161.6826          | \$0                | \$6,120,420          | \$5,531,544          |
| C2                     | COMM. VACANT LOT                | 70    | 94.9654           | \$0                | \$4,928,129          | \$4,802,588          |
| C3                     | LARGE VACANT LOT                | 1     | 4.1570            | \$0                | \$91,900             | \$91,900             |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 104   | 1,265.2022        | \$0                | \$15,044,635         | \$148,464            |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 12    |                   | \$0                | \$210,326            | \$211,483            |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 76    | 184.8927          | \$522,210          | \$17,534,895         | \$15,171,507         |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 7     | 10.7239           | \$0                | \$165,739            | \$150,388            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 4     | 5.2862            | \$0                | \$292,880            | \$292,880            |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 25    | 115.9433          | \$0                | \$1,808,116          | \$1,728,989          |
| F1                     | COMMERCIAL REAL PROPERTY        | 351   | 451.4295          | \$3,574,260        | \$131,186,661        | \$131,067,664        |
| F2                     | INDUSTRIAL REAL PROPERTY        | 2     | 34.2600           | \$0                | \$9,104,760          | \$9,104,760          |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 3     | 0.6244            | \$0                | \$5,939,930          | \$5,814,930          |
| J3                     | ELECTRIC COMPANIES              | 13    | 5.0310            | \$0                | \$9,354,950          | \$8,953,325          |
| J4                     | TELEPHONE COMPANIES             | 7     | 1.4050            | \$0                | \$1,024,030          | \$768,580            |
| J5                     | RAILROADS                       | 1     | 0.5650            | \$0                | \$32,430             | \$32,430             |
| J6                     | PIPELINES                       | 1     |                   | \$0                | \$1,421,380          | \$1,154,242          |
| J8                     | OTHER TYPE OF UTILITY           | 1     |                   | \$0                | \$4,760              | \$4,760              |
| L1                     | COMMERCIAL PERSONAL PROPER      | 408   |                   | \$0                | \$42,889,777         | \$29,826,379         |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 16    |                   | \$0                | \$34,339,920         | \$15,915,144         |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 23    |                   | \$0                | \$533,230            | \$517,176            |
| O                      | RESIDENTIAL INVENTORY           | 46    | 8.8013            | \$0                | \$422,480            | \$410,822            |
| S                      | SPECIAL INVENTORY               | 7     |                   | \$0                | \$7,417,780          | \$7,417,780          |
| X                      | TOTALLY EXEMPT PROPERTY         | 225   | 2,414.8992        | \$676,970          | \$116,717,506        | \$0                  |
| <b>Totals</b>          |                                 |       | <b>6,026.7075</b> | <b>\$8,472,600</b> | <b>\$933,646,765</b> | <b>\$720,690,075</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4

GVC - CITY OF GATESVILLE  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                          | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|--------|-----------|--------------|---------------|
| A2                     | MOBILE HOME RESIDENCE    | 1     | 0.2800 | \$0       | \$109,380    | \$109,380     |
| B3                     | 4-PLEX                   | 1     | 0.4025 | \$0       | \$305,000    | \$305,000     |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.4664 | \$0       | \$1,564,187  | \$1,564,187   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |        | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 2.1489 | \$0       | \$2,434,427  | \$1,978,567   |

**2026 CERTIFIED TOTALS**

Property Count: 4,739

GVC - CITY OF GATESVILLE

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres             | New Value          | Market Value         | Taxable Value        |
|------------------------|---------------------------------|-------|-------------------|--------------------|----------------------|----------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 2,719 | 1,166.3703        | \$3,692,200        | \$464,985,936        | \$421,036,491        |
| A2                     | MOBILE HOME RESIDENCE           | 91    | 43.8018           | \$6,960            | \$6,524,042          | \$6,024,432          |
| A4                     | MISC. BUILDING RESIDENTIAL      | 52    | 32.8123           | \$0                | \$1,802,991          | \$1,467,561          |
| B                      |                                 | 1     |                   | \$0                | \$965,625            | \$965,625            |
| B1                     | APARTMENT COMPLEX               | 12    | 2.5600            | \$0                | \$11,342,791         | \$11,074,301         |
| B2                     | DUPLEX                          | 144   | 19.4891           | \$0                | \$34,382,100         | \$33,957,076         |
| B3                     | 4-PLEX                          | 31    | 2.4878            | \$0                | \$7,471,026          | \$7,461,234          |
| C1                     | RES. VACANT LOT                 | 359   | 161.6826          | \$0                | \$6,120,420          | \$5,531,544          |
| C2                     | COMM. VACANT LOT                | 70    | 94.9654           | \$0                | \$4,928,129          | \$4,802,588          |
| C3                     | LARGE VACANT LOT                | 1     | 4.1570            | \$0                | \$91,900             | \$91,900             |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 104   | 1,265.2022        | \$0                | \$15,044,635         | \$148,464            |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 12    |                   | \$0                | \$210,326            | \$211,483            |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 76    | 184.8927          | \$522,210          | \$17,534,895         | \$15,171,507         |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 7     | 10.7239           | \$0                | \$165,739            | \$150,388            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 4     | 5.2862            | \$0                | \$292,880            | \$292,880            |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 25    | 115.9433          | \$0                | \$1,808,116          | \$1,728,989          |
| F1                     | COMMERCIAL REAL PROPERTY        | 352   | 452.8959          | \$3,574,260        | \$132,750,848        | \$132,631,851        |
| F2                     | INDUSTRIAL REAL PROPERTY        | 2     | 34.2600           | \$0                | \$9,104,760          | \$9,104,760          |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 3     | 0.6244            | \$0                | \$5,939,930          | \$5,814,930          |
| J3                     | ELECTRIC COMPANIES              | 13    | 5.0310            | \$0                | \$9,354,950          | \$8,953,325          |
| J4                     | TELEPHONE COMPANIES             | 7     | 1.4050            | \$0                | \$1,024,030          | \$768,580            |
| J5                     | RAILROADS                       | 1     | 0.5650            | \$0                | \$32,430             | \$32,430             |
| J6                     | PIPELINES                       | 1     |                   | \$0                | \$1,421,380          | \$1,154,242          |
| J8                     | OTHER TYPE OF UTILITY           | 1     |                   | \$0                | \$4,760              | \$4,760              |
| L1                     | COMMERCIAL PERSONAL PROPER      | 408   |                   | \$0                | \$42,889,777         | \$29,826,379         |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 16    |                   | \$0                | \$34,339,920         | \$15,915,144         |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 23    |                   | \$0                | \$533,230            | \$517,176            |
| O                      | RESIDENTIAL INVENTORY           | 46    | 8.8013            | \$0                | \$422,480            | \$410,822            |
| S                      | SPECIAL INVENTORY               | 7     |                   | \$0                | \$7,417,780          | \$7,417,780          |
| X                      | TOTALLY EXEMPT PROPERTY         | 226   | 2,414.8992        | \$676,970          | \$117,173,366        | \$0                  |
| <b>Totals</b>          |                                 |       | <b>6,028.8564</b> | <b>\$8,472,600</b> | <b>\$936,081,192</b> | <b>\$722,668,642</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,739

GVC - CITY OF GATESVILLE

Effective Rate Assumption

9/4/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$8,472,600 |
| TOTAL NEW VALUE TAXABLE: | \$7,720,805 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                  | Count      | Exemption Amount    |
|--------------------------------------|----------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner        | 308        | \$11,147,820        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases            | 91         | \$1,827,710         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment     | 10         | \$70,020            |
| DV2                                  | Disabled Veterans 30% - 49%                  | 1          | \$12,000            |
| DV3                                  | Disabled Veterans 50% - 69%                  | 2          | \$20,000            |
| DV4                                  | Disabled Veterans 70% - 100%                 | 17         | \$204,000           |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100 | 1          | \$12,000            |
| DVHS                                 | Disabled Veteran Homestead                   | 13         | \$2,588,109         |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse  | 5          | \$1,512,572         |
| OV65                                 | OVER 65                                      | 41         | \$0                 |
| OV65S                                | OVER 65 Surviving Spouse                     | 2          | \$0                 |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                              | <b>491</b> | <b>\$17,394,231</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                              |            | <b>\$17,394,231</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |              |
|-----------------------------|--------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$17,394,231 |
|-----------------------------|--------------|

**New Ag / Timber Exemptions****New Annexations****New Deannexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$190,450    | \$190,450     |

**Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,724                  | \$195,246      | \$6,495              | \$188,751       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,681                  | \$193,021      | \$6,536              | \$186,485       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,724                  | \$166,155     | \$0                 | \$166,155      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,681                  | \$165,080     | \$0                 | \$165,080      |

**2026 CERTIFIED TOTALS**  
GVC - CITY OF GATESVILLE  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 4                             | \$2,434,427        | \$1,937,187      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD  
ARB Approved Totals

9/4/2026

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| Land                       |             | Value       |                                                             |                       |             |
|----------------------------|-------------|-------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |             | 14,964,495  |                                                             |                       |             |
| Non Homesite:              |             | 21,286,178  |                                                             |                       |             |
| Ag Market:                 |             | 371,465,271 |                                                             |                       |             |
| Timber Market:             |             | 0           | <b>Total Land</b>                                           | (+)                   | 407,715,944 |
| Improvement                |             | Value       |                                                             |                       |             |
| Homesite:                  |             | 61,213,694  |                                                             |                       |             |
| Non Homesite:              |             | 31,108,300  | <b>Total Improvements</b>                                   | (+)                   | 92,321,994  |
| Non Real                   |             | Count       | Value                                                       |                       |             |
| Personal Property:         | 43          |             | 35,348,641                                                  |                       |             |
| Mineral Property:          | 0           |             | 0                                                           |                       |             |
| Autos:                     | 0           |             | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |             |             |                                                             | <b>Market Value</b>   | =           |
|                            |             |             |                                                             |                       | 35,348,641  |
|                            |             |             |                                                             |                       | 535,386,579 |
| Ag                         | Non Exempt  | Exempt      |                                                             |                       |             |
| Total Productivity Market: | 371,465,271 | 0           |                                                             |                       |             |
| Ag Use:                    | 7,292,760   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 364,172,511 |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 171,214,068 |
| Productivity Loss:         | 364,172,511 | 0           |                                                             |                       |             |
|                            |             |             | <b>Homestead Cap</b>                                        | (-)                   | 5,806,670   |
|                            |             |             | <b>23.231 Cap</b>                                           | (-)                   | 788,273     |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 164,619,125 |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 44,377,497  |
|                            |             |             | <b>Net Taxable</b>                                          | =                     | 120,241,628 |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count      |                                |     |             |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|-----|-------------|
| DP              | 2,119,956         | 189,233          | 0.00             | 591.13           | 13         |                                |     |             |
| OV65            | 25,985,654        | 7,622,619        | 21,973.91        | 21,973.91        | 112        |                                |     |             |
| <b>Total</b>    | <b>28,105,610</b> | <b>7,811,852</b> | <b>21,973.91</b> | <b>22,565.04</b> | <b>125</b> | <b>Freeze Taxable</b>          | (-) | 7,811,852   |
| <b>Tax Rate</b> | <b>1.1119000</b>  |                  |                  |                  |            |                                |     |             |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =   | 112,429,776 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
1,272,080.59 = 112,429,776 \* (1.1119000 / 100) + 21,973.91

Certified Estimate of Market Value: 535,386,579  
Certified Estimate of Taxable Value: 120,241,628

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

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| 145B          | 16    | 0                | 944,698           | 944,698           |
| 145D          | 12    | 0                | 18,480            | 18,480            |
| 145D1         | 12    | 0                | 1,161,245         | 1,161,245         |
| 145F          | 2     | 0                | 250,000           | 250,000           |
| DP            | 14    | 0                | 329,538           | 329,538           |
| DV1           | 3     | 0                | 5,000             | 5,000             |
| DV3           | 4     | 0                | 30,000            | 30,000            |
| DV4           | 14    | 0                | 134,760           | 134,760           |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 25    | 0                | 2,279,573         | 2,279,573         |
| DVHSS         | 2     | 0                | 168,548           | 168,548           |
| EX-XN         | 1     | 0                | 0                 | 0                 |
| EX-XR         | 1     | 0                | 25,200            | 25,200            |
| EX-XV         | 19    | 0                | 1,667,098         | 1,667,098         |
| HS            | 262   | 0                | 31,740,272        | 31,740,272        |
| OV65          | 95    | 0                | 3,168,967         | 3,168,967         |
| OV65S         | 19    | 0                | 642,625           | 642,625           |
| PC            | 2     | 1,811,493        | 0                 | 1,811,493         |
| <b>Totals</b> |       | <b>1,811,493</b> | <b>42,566,004</b> | <b>44,377,497</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD

Grand Totals

9/4/2026

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| Land                       |             | Value       |                                                             |                       |                |
|----------------------------|-------------|-------------|-------------------------------------------------------------|-----------------------|----------------|
| Homesite:                  |             | 14,964,495  |                                                             |                       |                |
| Non Homesite:              |             | 21,286,178  |                                                             |                       |                |
| Ag Market:                 |             | 371,465,271 |                                                             |                       |                |
| Timber Market:             |             | 0           | <b>Total Land</b>                                           | (+)                   | 407,715,944    |
| Improvement                |             | Value       |                                                             |                       |                |
| Homesite:                  |             | 61,213,694  |                                                             |                       |                |
| Non Homesite:              |             | 31,108,300  | <b>Total Improvements</b>                                   | (+)                   | 92,321,994     |
| Non Real                   |             | Count       | Value                                                       |                       |                |
| Personal Property:         | 43          |             | 35,348,641                                                  |                       |                |
| Mineral Property:          | 0           |             | 0                                                           |                       |                |
| Autos:                     | 0           |             | 0                                                           | <b>Total Non Real</b> | (+) 35,348,641 |
|                            |             |             | <b>Market Value</b>                                         | =                     | 535,386,579    |
| Ag                         | Non Exempt  | Exempt      |                                                             |                       |                |
| Total Productivity Market: | 371,465,271 | 0           |                                                             |                       |                |
| Ag Use:                    | 7,292,760   | 0           | <b>Productivity Loss</b>                                    | (-)                   | 364,172,511    |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 171,214,068    |
| Productivity Loss:         | 364,172,511 | 0           |                                                             |                       |                |
|                            |             |             | <b>Homestead Cap</b>                                        | (-)                   | 5,806,670      |
|                            |             |             | <b>23.231 Cap</b>                                           | (-)                   | 788,273        |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 164,619,125    |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 44,377,497     |
|                            |             |             | <b>Net Taxable</b>                                          | =                     | 120,241,628    |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count      |                                |     |             |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|-----|-------------|
| DP              | 2,119,956         | 189,233          | 0.00             | 591.13           | 13         |                                |     |             |
| OV65            | 25,985,654        | 7,622,619        | 21,973.91        | 21,973.91        | 112        |                                |     |             |
| <b>Total</b>    | <b>28,105,610</b> | <b>7,811,852</b> | <b>21,973.91</b> | <b>22,565.04</b> | <b>125</b> | <b>Freeze Taxable</b>          | (-) | 7,811,852   |
| <b>Tax Rate</b> | <b>1.1119000</b>  |                  |                  |                  |            |                                |     |             |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted Taxable</b> | =   | 112,429,776 |

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

1,272,080.59 = 112,429,776 \* (1.1119000 / 100) + 21,973.91

Certified Estimate of Market Value: 535,386,579

Certified Estimate of Taxable Value: 120,241,628

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| 145B          | 16    | 0                | 944,698           | 944,698           |
| 145D          | 12    | 0                | 18,480            | 18,480            |
| 145D1         | 12    | 0                | 1,161,245         | 1,161,245         |
| 145F          | 2     | 0                | 250,000           | 250,000           |
| DP            | 14    | 0                | 329,538           | 329,538           |
| DV1           | 3     | 0                | 5,000             | 5,000             |
| DV3           | 4     | 0                | 30,000            | 30,000            |
| DV4           | 14    | 0                | 134,760           | 134,760           |
| DV4S          | 1     | 0                | 0                 | 0                 |
| DVHS          | 25    | 0                | 2,279,573         | 2,279,573         |
| DVHSS         | 2     | 0                | 168,548           | 168,548           |
| EX-XN         | 1     | 0                | 0                 | 0                 |
| EX-XR         | 1     | 0                | 25,200            | 25,200            |
| EX-XV         | 19    | 0                | 1,667,098         | 1,667,098         |
| HS            | 262   | 0                | 31,740,272        | 31,740,272        |
| OV65          | 95    | 0                | 3,168,967         | 3,168,967         |
| OV65S         | 19    | 0                | 642,625           | 642,625           |
| PC            | 2     | 1,811,493        | 0                 | 1,811,493         |
| <b>Totals</b> |       | <b>1,811,493</b> | <b>42,566,004</b> | <b>44,377,497</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO 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       | 142   | 229.2850    | \$309,880   | \$23,348,270  | \$10,172,881  |
| B             | MULTIFAMILY RESIDENCE         | 1     |             | \$0         | \$202,860     | \$202,860     |
| C1            | VACANT LOTS AND LAND TRACTS   | 66    | 27.4696     | \$0         | \$1,460,349   | \$1,336,608   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 825   | 61,919.7852 | \$0         | \$371,465,271 | \$7,273,770   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 129   |             | \$67,680    | \$1,215,858   | \$1,204,159   |
| E             | RURAL LAND, NON QUALIFIED OPE | 499   | 1,929.1858  | \$2,818,710 | \$97,689,219  | \$66,062,508  |
| F1            | COMMERCIAL REAL PROPERTY      | 13    | 26.0075     | \$0         | \$2,595,941   | \$2,588,791   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4     |             | \$0         | \$2,010,950   | \$1,516,325   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 3     | 0.2400      | \$0         | \$220,930     | \$57,450      |
| J6            | PIPELAND COMPANY              | 4     |             | \$0         | \$23,639,410  | \$21,327,917  |
| L1            | COMMERCIAL PERSONAL PROPE     | 26    |             | \$0         | \$8,916,491   | \$8,159,021   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 6     |             | \$0         | \$592,860     | \$134,012     |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 7     |             | \$0         | \$301,190     | \$205,326     |
| X             | TOTALLY EXEMPT PROPERTY       | 20    | 31.3498     | \$0         | \$1,726,980   | \$0           |
| <b>Totals</b> |                               |       | 64,163.3229 | \$3,196,270 | \$535,386,579 | \$120,241,628 |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD

Grand Totals

9/4/2026

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**State Category Breakdown**

| State Code Description |                               | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 142   | 229.2850    | \$309,880   | \$23,348,270  | \$10,172,881  |
| B                      | MULTIFAMILY RESIDENCE         | 1     |             | \$0         | \$202,860     | \$202,860     |
| C1                     | VACANT LOTS AND LAND TRACTS   | 66    | 27.4696     | \$0         | \$1,460,349   | \$1,336,608   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 825   | 61,919.7852 | \$0         | \$371,465,271 | \$7,273,770   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 129   |             | \$67,680    | \$1,215,858   | \$1,204,159   |
| E                      | RURAL LAND, NON QUALIFIED OPE | 499   | 1,929.1858  | \$2,818,710 | \$97,689,219  | \$66,062,508  |
| F1                     | COMMERCIAL REAL PROPERTY      | 13    | 26.0075     | \$0         | \$2,595,941   | \$2,588,791   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 4     |             | \$0         | \$2,010,950   | \$1,516,325   |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 3     | 0.2400      | \$0         | \$220,930     | \$57,450      |
| J6                     | PIPELAND COMPANY              | 4     |             | \$0         | \$23,639,410  | \$21,327,917  |
| L1                     | COMMERCIAL PERSONAL PROPE     | 26    |             | \$0         | \$8,916,491   | \$8,159,021   |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 6     |             | \$0         | \$592,860     | \$134,012     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 7     |             | \$0         | \$301,190     | \$205,326     |
| X                      | TOTALLY EXEMPT PROPERTY       | 20    | 31.3498     | \$0         | \$1,726,980   | \$0           |
| <b>Totals</b>          |                               |       | 64,163.3229 | \$3,196,270 | \$535,386,579 | \$120,241,628 |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres              | New Value          | Market Value         | Taxable Value        |
|------------------------|---------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 98    | 162.9010           | \$44,530           | \$18,744,880         | \$7,687,336          |
| A2                     | MOBILE HOME RESIDENCE           | 37    | 57.4720            | \$265,350          | \$4,124,740          | \$2,073,677          |
| A4                     | MISC. BUILDING RESIDENTIAL      | 13    | 8.9120             | \$0                | \$478,650            | \$411,868            |
| B3                     | 4-PLEX                          | 1     |                    | \$0                | \$202,860            | \$202,860            |
| C1                     | RES. VACANT LOT                 | 19    | 10.2765            | \$0                | \$530,879            | \$470,223            |
| C2                     | COMM. VACANT LOT                | 2     | 0.8540             | \$0                | \$40,690             | \$40,690             |
| C3                     | LARGE VACANT LOT                | 46    | 16.3391            | \$0                | \$888,780            | \$825,695            |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 825   | 61,919.7852        | \$0                | \$371,465,271        | \$7,273,770          |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 129   |                    | \$67,680           | \$1,215,858          | \$1,204,159          |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 310   | 866.2974           | \$2,631,740        | \$79,087,947         | \$49,997,633         |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 21    | 44.3420            | \$0                | \$1,029,222          | \$979,115            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 53    | 44.7920            | \$186,970          | \$3,514,096          | \$1,598,551          |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 137   | 973.7544           | \$0                | \$14,057,954         | \$13,487,209         |
| F1                     | COMMERCIAL REAL PROPERTY        | 13    | 26.0075            | \$0                | \$2,595,941          | \$2,588,791          |
| J3                     | ELECTRIC COMPANIES              | 4     |                    | \$0                | \$2,010,950          | \$1,516,325          |
| J4                     | TELEPHONE COMPANIES             | 3     | 0.2400             | \$0                | \$220,930            | \$57,450             |
| J6                     | PIPELINES                       | 4     |                    | \$0                | \$23,639,410         | \$21,327,917         |
| L1                     | COMMERCIAL PERSONAL PROPER      | 26    |                    | \$0                | \$8,916,491          | \$8,159,021          |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 6     |                    | \$0                | \$592,860            | \$134,012            |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 7     |                    | \$0                | \$301,190            | \$205,326            |
| X                      | TOTALLY EXEMPT PROPERTY         | 20    | 31.3498            | \$0                | \$1,726,980          | \$0                  |
| <b>Totals</b>          |                                 |       | <b>64,163.3229</b> | <b>\$3,196,270</b> | <b>\$535,386,579</b> | <b>\$120,241,628</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD

Grand Totals

9/4/2026

9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres              | New Value          | Market Value         | Taxable Value        |
|------------------------|---------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 98    | 162.9010           | \$44,530           | \$18,744,880         | \$7,687,336          |
| A2                     | MOBILE HOME RESIDENCE           | 37    | 57.4720            | \$265,350          | \$4,124,740          | \$2,073,677          |
| A4                     | MISC. BUILDING RESIDENTIAL      | 13    | 8.9120             | \$0                | \$478,650            | \$411,868            |
| B3                     | 4-PLEX                          | 1     |                    | \$0                | \$202,860            | \$202,860            |
| C1                     | RES. VACANT LOT                 | 19    | 10.2765            | \$0                | \$530,879            | \$470,223            |
| C2                     | COMM. VACANT LOT                | 2     | 0.8540             | \$0                | \$40,690             | \$40,690             |
| C3                     | LARGE VACANT LOT                | 46    | 16.3391            | \$0                | \$888,780            | \$825,695            |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 825   | 61,919.7852        | \$0                | \$371,465,271        | \$7,273,770          |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 129   |                    | \$67,680           | \$1,215,858          | \$1,204,159          |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 310   | 866.2974           | \$2,631,740        | \$79,087,947         | \$49,997,633         |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 21    | 44.3420            | \$0                | \$1,029,222          | \$979,115            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 53    | 44.7920            | \$186,970          | \$3,514,096          | \$1,598,551          |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 137   | 973.7544           | \$0                | \$14,057,954         | \$13,487,209         |
| F1                     | COMMERCIAL REAL PROPERTY        | 13    | 26.0075            | \$0                | \$2,595,941          | \$2,588,791          |
| J3                     | ELECTRIC COMPANIES              | 4     |                    | \$0                | \$2,010,950          | \$1,516,325          |
| J4                     | TELEPHONE COMPANIES             | 3     | 0.2400             | \$0                | \$220,930            | \$57,450             |
| J6                     | PIPELINES                       | 4     |                    | \$0                | \$23,639,410         | \$21,327,917         |
| L1                     | COMMERCIAL PERSONAL PROPER      | 26    |                    | \$0                | \$8,916,491          | \$8,159,021          |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 6     |                    | \$0                | \$592,860            | \$134,012            |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 7     |                    | \$0                | \$301,190            | \$205,326            |
| X                      | TOTALLY EXEMPT PROPERTY         | 20    | 31.3498            | \$0                | \$1,726,980          | \$0                  |
| <b>Totals</b>          |                                 |       | <b>64,163.3229</b> | <b>\$3,196,270</b> | <b>\$535,386,579</b> | <b>\$120,241,628</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,353

JB - JONESBORO ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$3,196,270 |
| TOTAL NEW VALUE TAXABLE: | \$2,637,501 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                     | Description                              | Count | Exemption Amount |
|-------------------------------|------------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner    | 12    | \$735,850        |
| 145D                          | 11.145 (d) Multiple Situs, Leases        | 12    | \$18,480         |
| 145D1                         | 11.145 (d-1) Multiple Situs, Consignment | 2     | \$3,140          |
| DP                            | DISABILITY                               | 1     | \$60,000         |
| DV3                           | Disabled Veterans 50% - 69%              | 2     | \$10,000         |
| DV4                           | Disabled Veterans 70% - 100%             | 4     | \$37,440         |
| DVHS                          | Disabled Veteran Homestead               | 3     | \$345,997        |
| HS                            | HOMESTEAD                                | 8     | \$1,017,590      |
| OV65                          | OVER 65                                  | 2     | \$60,000         |
| PARTIAL EXEMPTIONS VALUE LOSS |                                          | 46    | \$2,288,497      |
| NEW EXEMPTIONS VALUE LOSS     |                                          |       | \$2,288,497      |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |             |
|-----------------------------|-------------|
| TOTAL EXEMPTIONS VALUE LOSS | \$2,288,497 |
|-----------------------------|-------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 260                    | \$246,941      | \$144,161            | \$102,780       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 85                     | \$202,083      | \$138,354            | \$63,729        |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 260                    | \$214,080     | \$140,000           | \$74,080       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 85                     | \$169,800     | \$140,000           | \$29,800       |

**2026 CERTIFIED TOTALS**  
JB - JONESBORO ISD  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
ARB Approved Totals

9/4/2026

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| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 219,680    |                                                             |                       |            |
| Non Homesite:              |            | 349,640    |                                                             |                       |            |
| Ag Market:                 |            | 14,789,120 |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 15,358,440 |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 1,714,917  |                                                             |                       |            |
| Non Homesite:              |            | 714,120    | <b>Total Improvements</b>                                   | (+)                   | 2,429,037  |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 2          |            | 32,060                                                      |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 32,060 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 17,819,537 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 14,789,120 | 0          |                                                             |                       |            |
| Ag Use:                    | 256,360    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 14,532,760 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 3,286,777  |
| Productivity Loss:         | 14,532,760 | 0          | <b>Homestead Cap</b>                                        | (-)                   | 64,404     |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 3,222,373  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,417,503  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 1,804,870  |
| Freeze                     | Assessed   | Taxable    | Actual Tax                                                  | Ceiling               | Count      |
| OV65                       | 699,996    | 17,790     | 178.22                                                      | 1,190.69              | 4          |
| <b>Total</b>               | 699,996    | 17,790     | 178.22                                                      | 1,190.69              | 4          |
| <b>Tax Rate</b>            | 1.0018000  |            |                                                             |                       |            |
|                            |            |            | <b>Freeze Taxable</b>                                       | (-)                   | 17,790     |
|                            |            |            | <b>Freeze Adjusted Taxable</b>                              | =                     | 1,787,080  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,081.19 = 1,787,080 \* (1.0018000 / 100) + 178.22

Certified Estimate of Market Value: 17,819,537  
 Certified Estimate of Taxable Value: 1,804,870

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



**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145D1         | 2     | 0        | 32,050           | 32,050           |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 1     | 0        | 47,856           | 47,856           |
| EX-XV         | 1     | 0        | 247,920          | 247,920          |
| HS            | 8     | 0        | 890,907          | 890,907          |
| OV65          | 3     | 0        | 176,770          | 176,770          |
| OV65S         | 1     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>1,417,503</b> | <b>1,417,503</b> |

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
Grand Totals

9/4/2026

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| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 219,680    |                                                             |                       |            |
| Non Homesite:              |            | 349,640    |                                                             |                       |            |
| Ag Market:                 |            | 14,789,120 |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 15,358,440 |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 1,714,917  |                                                             |                       |            |
| Non Homesite:              |            | 714,120    | <b>Total Improvements</b>                                   | (+)                   | 2,429,037  |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 2          |            | 32,060                                                      |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 32,060 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 17,819,537 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 14,789,120 | 0          |                                                             |                       |            |
| Ag Use:                    | 256,360    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 14,532,760 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 3,286,777  |
| Productivity Loss:         | 14,532,760 | 0          | <b>Homestead Cap</b>                                        | (-)                   | 64,404     |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 3,222,373  |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,417,503  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 1,804,870  |
| Freeze                     | Assessed   | Taxable    | Actual Tax                                                  | Ceiling               | Count      |
| OV65                       | 699,996    | 17,790     | 178.22                                                      | 1,190.69              | 4          |
| <b>Total</b>               | 699,996    | 17,790     | 178.22                                                      | 1,190.69              | 4          |
| <b>Tax Rate</b>            | 1.0018000  |            |                                                             |                       |            |
|                            |            |            | <b>Freeze Taxable</b>                                       | (-)                   | 17,790     |
|                            |            |            | <b>Freeze Adjusted Taxable</b>                              | =                     | 1,787,080  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,081.19 = 1,787,080 \* (1.0018000 / 100) + 178.22

Certified Estimate of Market Value: 17,819,537  
 Certified Estimate of Taxable Value: 1,804,870

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

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145D1         | 2     | 0        | 32,050           | 32,050           |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4           | 1     | 0        | 12,000           | 12,000           |
| DVHSS         | 1     | 0        | 47,856           | 47,856           |
| EX-XV         | 1     | 0        | 247,920          | 247,920          |
| HS            | 8     | 0        | 890,907          | 890,907          |
| OV65          | 3     | 0        | 176,770          | 176,770          |
| OV65S         | 1     | 0        | 0                | 0                |
| <b>Totals</b> |       | <b>0</b> | <b>1,417,503</b> | <b>1,417,503</b> |

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS 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     | 34    | 2,808.4930 | \$0       | \$14,789,120 | \$250,024     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 10    |            | \$0       | \$19,870     | \$19,870      |
| E                      | RURAL LAND, NON QUALIFIED OPE | 18    | 48.9100    | \$0       | \$2,730,567  | \$1,534,966   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$18,980     | \$5           |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$13,080     | \$5           |
| X                      | TOTALLY EXEMPT PROPERTY       | 1     | 1.5500     | \$0       | \$247,920    | \$0           |
| <b>Totals</b>          |                               |       | 2,858.9530 | \$0       | \$17,819,537 | \$1,804,870   |

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 34    | 2,808.4930 | \$0       | \$14,789,120 | \$250,024     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 10    |            | \$0       | \$19,870     | \$19,870      |
| E                      | RURAL LAND, NON QUALIFIED OPE | 18    | 48.9100    | \$0       | \$2,730,567  | \$1,534,966   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$18,980     | \$5           |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$13,080     | \$5           |
| X                      | TOTALLY EXEMPT PROPERTY       | 1     | 1.5500     | \$0       | \$247,920    | \$0           |
| <b>Totals</b>          |                               |       | 2,858.9530 | \$0       | \$17,819,537 | \$1,804,870   |

**2026 CERTIFIED TOTALS**

Property Count: 43

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ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND      | 34    | 2,808.4930 | \$0       | \$14,789,120 | \$250,024     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE  | 10    |            | \$0       | \$19,870     | \$19,870      |
| E1                     | RURAL NON-QUALIFIED WITH RES I | 15    | 36.2000    | \$0       | \$2,558,500  | \$1,390,690   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI  | 2     | 1.0000     | \$0       | \$31,807     | \$4,016       |
| E4                     | RURAL LAND, NON QUALIFIED OPEN | 2     | 11.7100    | \$0       | \$140,260    | \$140,260     |
| J3                     | ELECTRIC COMPANIES             | 1     |            | \$0       | \$18,980     | \$5           |
| J4                     | TELEPHONE COMPANIES            | 1     |            | \$0       | \$13,080     | \$5           |
| X                      | TOTALLY EXEMPT PROPERTY        | 1     | 1.5500     | \$0       | \$247,920    | \$0           |
| <b>Totals</b>          |                                |       | 2,858.9530 | \$0       | \$17,819,537 | \$1,804,870   |

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND      | 34    | 2,808.4930 | \$0       | \$14,789,120 | \$250,024     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE  | 10    |            | \$0       | \$19,870     | \$19,870      |
| E1                     | RURAL NON-QUALIFIED WITH RES I | 15    | 36.2000    | \$0       | \$2,558,500  | \$1,390,690   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI  | 2     | 1.0000     | \$0       | \$31,807     | \$4,016       |
| E4                     | RURAL LAND, NON QUALIFIED OPEN | 2     | 11.7100    | \$0       | \$140,260    | \$140,260     |
| J3                     | ELECTRIC COMPANIES             | 1     |            | \$0       | \$18,980     | \$5           |
| J4                     | TELEPHONE COMPANIES            | 1     |            | \$0       | \$13,080     | \$5           |
| X                      | TOTALLY EXEMPT PROPERTY        | 1     | 1.5500     | \$0       | \$247,920    | \$0           |
| <b>Totals</b>          |                                |       | 2,858.9530 | \$0       | \$17,819,537 | \$1,804,870   |

**2026 CERTIFIED TOTALS**

Property Count: 43

LAM - LAMPASAS ISD  
Effective Rate Assumption

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$140,000 |
|-----------------------------|-----------|

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

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 8                      | \$195,025      | \$119,414            | \$75,611        |

**Median Homestead Value**

Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 8                      | \$207,280     | \$140,000           | \$67,280       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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



**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
ARB Approved Totals

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| Land                       |            | Value      |                                                             |                       |               |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |            | 0          |                                                             |                       |               |
| Non Homesite:              |            | 3,857,840  |                                                             |                       |               |
| Ag Market:                 |            | 2,216,040  |                                                             |                       |               |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 6,073,880     |
| Improvement                |            | Value      |                                                             |                       |               |
| Homesite:                  |            | 0          |                                                             |                       |               |
| Non Homesite:              |            | 10,466,800 | <b>Total Improvements</b>                                   | (+)                   | 10,466,800    |
| Non Real                   |            | Count      | Value                                                       |                       |               |
| Personal Property:         | 5          |            | 1,347,840                                                   |                       |               |
| Mineral Property:          | 0          |            | 0                                                           |                       |               |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 1,347,840 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 17,888,520    |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |               |
| Total Productivity Market: | 2,216,040  | 0          |                                                             |                       |               |
| Ag Use:                    | 111,530    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 2,104,510     |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 15,784,010    |
| Productivity Loss:         | 2,104,510  | 0          |                                                             |                       |               |
|                            |            |            | <b>Homestead Cap</b>                                        | (-)                   | 0             |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 0             |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 15,784,010    |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 6,522,189     |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 9,261,821     |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 49,241.86 = 9,261,821 \* (0.531665 / 100)

Certified Estimate of Market Value: 17,888,520  
 Certified Estimate of Taxable Value: 9,261,821

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

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| 145B      | 4     | 0     | 125,449   | 125,449   |
| 145D1     | 1     | 0     | 125,000   | 125,000   |
| EX-XV     | 10    | 0     | 6,271,740 | 6,271,740 |
| Totals    |       | 0     | 6,522,189 | 6,522,189 |

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR

Grand Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 0          |                                 |                       |            |
| Non Homesite:              |            | 3,857,840  |                                 |                       |            |
| Ag Market:                 |            | 2,216,040  |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 6,073,880  |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 0          |                                 |                       |            |
| Non Homesite:              |            | 10,466,800 | <b>Total Improvements</b>       | (+)                   | 10,466,800 |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 5          |            | 1,347,840                       |                       |            |
| Mineral Property:          | 0          |            | 0                               |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>             | =                     | 1,347,840  |
|                            |            |            |                                 |                       | 17,888,520 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 2,216,040  | 0          |                                 |                       |            |
| Ag Use:                    | 111,530    | 0          | <b>Productivity Loss</b>        | (-)                   | 2,104,510  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 15,784,010 |
| Productivity Loss:         | 2,104,510  | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 0          |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 0          |
|                            |            |            | <b>Assessed Value</b>           | =                     | 15,784,010 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 6,522,189  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 9,261,821  |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 49,241.86 = 9,261,821 \* (0.531665 / 100)

Certified Estimate of Market Value: 17,888,520  
 Certified Estimate of Taxable Value: 9,261,821

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

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
Grand Totals

9/4/2026

9:56:13AM

**Exemption Breakdown**

| Exemption | Count | Local | State     | Total     |
|-----------|-------|-------|-----------|-----------|
| 145B      | 4     | 0     | 125,449   | 125,449   |
| 145D1     | 1     | 0     | 125,000   | 125,000   |
| EX-XV     | 10    | 0     | 6,271,740 | 6,271,740 |
| Totals    |       | 0     | 6,522,189 | 6,522,189 |

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
ARB Approved Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 7     | 738.6810   | \$0       | \$2,216,040  | \$111,530     |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 1     |            | \$0       | \$8,052,900  | \$8,052,900   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$183,700    | \$58,700      |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 4     |            | \$0       | \$1,164,140  | \$1,038,691   |
| X                      | TOTALLY EXEMPT PROPERTY       | 10    | 1,285.9450 | \$0       | \$6,271,740  | \$0           |
| <b>Totals</b>          |                               |       | 2,024.6260 | \$0       | \$17,888,520 | \$9,261,821   |

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 7     | 738.6810   | \$0       | \$2,216,040  | \$111,530     |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 1     |            | \$0       | \$8,052,900  | \$8,052,900   |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |            | \$0       | \$183,700    | \$58,700      |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 4     |            | \$0       | \$1,164,140  | \$1,038,691   |
| X                      | TOTALLY EXEMPT PROPERTY       | 10    | 1,285.9450 | \$0       | \$6,271,740  | \$0           |
| <b>Totals</b>          |                               |       | 2,024.6260 | \$0       | \$17,888,520 | \$9,261,821   |

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                              | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND    | 7     | 738.6810   | \$0       | \$2,216,040  | \$111,530     |
| F2                     | INDUSTRIAL REAL PROPERTY     | 1     |            | \$0       | \$8,052,900  | \$8,052,900   |
| J3                     | ELECTRIC COMPANIES           | 1     |            | \$0       | \$183,700    | \$58,700      |
| L2                     | INDUSTRIAL PERSONAL PROPERTY | 4     |            | \$0       | \$1,164,140  | \$1,038,691   |
| X                      | TOTALLY EXEMPT PROPERTY      | 10    | 1,285.9450 | \$0       | \$6,271,740  | \$0           |
| <b>Totals</b>          |                              |       | 2,024.6260 | \$0       | \$17,888,520 | \$9,261,821   |

**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                              | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND    | 7     | 738.6810   | \$0       | \$2,216,040  | \$111,530     |
| F2                     | INDUSTRIAL REAL PROPERTY     | 1     |            | \$0       | \$8,052,900  | \$8,052,900   |
| J3                     | ELECTRIC COMPANIES           | 1     |            | \$0       | \$183,700    | \$58,700      |
| L2                     | INDUSTRIAL PERSONAL PROPERTY | 4     |            | \$0       | \$1,164,140  | \$1,038,691   |
| X                      | TOTALLY EXEMPT PROPERTY      | 10    | 1,285.9450 | \$0       | \$6,271,740  | \$0           |
| Totals                 |                              |       | 2,024.6260 | \$0       | \$17,888,520 | \$9,261,821   |



**2026 CERTIFIED TOTALS**

Property Count: 23

MCG - CITY OF MCGREGOR  
Effective Rate Assumption

9/4/2026

9:56:13AM

**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption | Description | Count | Exemption Amount |
|-----------|-------------|-------|------------------|
|-----------|-------------|-------|------------------|

**PARTIAL EXEMPTIONS VALUE LOSS**

|                           |     |
|---------------------------|-----|
| NEW EXEMPTIONS VALUE LOSS | \$0 |
|---------------------------|-----|

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |     |
|-----------------------------|-----|
| TOTAL EXEMPTIONS VALUE LOSS | \$0 |
|-----------------------------|-----|

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
|------------------------|----------------|----------------------|-----------------|

**Median Homestead Value**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
|------------------------|---------------|---------------------|----------------|

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD  
ARB Approved Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                                            |                       |             |
|----------------------------|------------|------------|------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 10,817,290 |                                                            |                       |             |
| Non Homesite:              |            | 7,109,393  |                                                            |                       |             |
| Ag Market:                 |            | 27,362,577 |                                                            |                       |             |
| Timber Market:             |            | 0          | <b>Total Land</b>                                          | (+)                   | 45,289,260  |
| Improvement                |            | Value      |                                                            |                       |             |
| Homesite:                  |            | 37,322,547 |                                                            |                       |             |
| Non Homesite:              |            | 4,576,095  | <b>Total Improvements</b>                                  | (+)                   | 41,898,642  |
| Non Real                   |            | Count      | Value                                                      |                       |             |
| Personal Property:         | 17         |            | 15,328,707                                                 |                       |             |
| Mineral Property:          | 0          |            | 0                                                          |                       |             |
| Autos:                     | 0          |            | 0                                                          | <b>Total Non Real</b> | (+)         |
|                            |            |            |                                                            | <b>Market Value</b>   | =           |
|                            |            |            |                                                            |                       | 15,328,707  |
|                            |            |            |                                                            |                       | 102,516,609 |
| Ag                         | Non Exempt | Exempt     |                                                            |                       |             |
| Total Productivity Market: | 27,362,577 | 0          |                                                            |                       |             |
| Ag Use:                    | 585,878    | 0          | <b>Productivity Loss</b>                                   | (-)                   | 26,776,699  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                     | =                     | 75,739,910  |
| Productivity Loss:         | 26,776,699 | 0          |                                                            |                       |             |
|                            |            |            | <b>Homestead Cap</b>                                       | (-)                   | 1,845,433   |
|                            |            |            | <b>23.231 Cap</b>                                          | (-)                   | 0           |
|                            |            |            | <b>Assessed Value</b>                                      | =                     | 73,894,477  |
|                            |            |            | <b>Total Exemptions Amount</b><br>(Breakdown on Next Page) | (-)                   | 28,280,337  |
|                            |            |            | <b>Net Taxable</b>                                         | =                     | 45,614,140  |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count     |                                |     |            |
|-----------------|-------------------|------------------|------------------|------------------|-----------|--------------------------------|-----|------------|
| DP              | 1,198,466         | 88,769           | 0.00             | 0.00             | 5         |                                |     |            |
| OV65            | 17,774,067        | 6,595,034        | 29,775.55        | 32,435.65        | 63        |                                |     |            |
| <b>Total</b>    | <b>18,972,533</b> | <b>6,683,803</b> | <b>29,775.55</b> | <b>32,435.65</b> | <b>68</b> | <b>Freeze Taxable</b>          | (-) | 6,683,803  |
| <b>Tax Rate</b> | <b>1.0482000</b>  |                  |                  |                  |           |                                |     |            |
|                 |                   |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =   | 38,930,337 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
437,843.34 = 38,930,337 \* (1.0482000 / 100) + 29,775.55

Certified Estimate of Market Value: 102,516,609  
Certified Estimate of Taxable Value: 45,614,140

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

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| 145B          | 5     | 0              | 26,960            | 26,960            |
| 145D          | 3     | 0              | 25,770            | 25,770            |
| 145D1         | 8     | 0              | 809,988           | 809,988           |
| DP            | 5     | 0              | 240,000           | 240,000           |
| DV1           | 2     | 0              | 17,000            | 17,000            |
| DV2           | 4     | 0              | 27,000            | 27,000            |
| DV3           | 4     | 0              | 40,000            | 40,000            |
| DV4           | 4     | 0              | 24,000            | 24,000            |
| DV4S          | 2     | 0              | 12,000            | 12,000            |
| DVHS          | 12    | 0              | 2,841,391         | 2,841,391         |
| DVHSS         | 1     | 0              | 316,080           | 316,080           |
| EX-XV         | 8     | 0              | 1,157,780         | 1,157,780         |
| HS            | 151   | 0              | 18,952,534        | 18,952,534        |
| OV65          | 64    | 0              | 2,586,790         | 2,586,790         |
| OV65S         | 4     | 0              | 240,000           | 240,000           |
| PC            | 2     | 963,044        | 0                 | 963,044           |
| <b>Totals</b> |       | <b>963,044</b> | <b>27,317,293</b> | <b>28,280,337</b> |

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD

Grand Totals

9/4/2026

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| Land                       |            | Value      |                                                             |                       |                |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|----------------|
| Homesite:                  |            | 10,817,290 |                                                             |                       |                |
| Non Homesite:              |            | 7,109,393  |                                                             |                       |                |
| Ag Market:                 |            | 27,362,577 |                                                             |                       |                |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 45,289,260     |
| Improvement                |            | Value      |                                                             |                       |                |
| Homesite:                  |            | 37,322,547 |                                                             |                       |                |
| Non Homesite:              |            | 4,576,095  | <b>Total Improvements</b>                                   | (+)                   | 41,898,642     |
| Non Real                   |            | Count      | Value                                                       |                       |                |
| Personal Property:         | 17         |            | 15,328,707                                                  |                       |                |
| Mineral Property:          | 0          |            | 0                                                           |                       |                |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+) 15,328,707 |
|                            |            |            | <b>Market Value</b>                                         | =                     | 102,516,609    |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |                |
| Total Productivity Market: | 27,362,577 | 0          |                                                             |                       |                |
| Ag Use:                    | 585,878    | 0          | <b>Productivity Loss</b>                                    | (-)                   | 26,776,699     |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 75,739,910     |
| Productivity Loss:         | 26,776,699 | 0          | <b>Homestead Cap</b>                                        | (-)                   | 1,845,433      |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 0              |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 73,894,477     |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 28,280,337     |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 45,614,140     |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count     |                                |               |
|-----------------|-------------------|------------------|------------------|------------------|-----------|--------------------------------|---------------|
| DP              | 1,198,466         | 88,769           | 0.00             | 0.00             | 5         |                                |               |
| OV65            | 17,774,067        | 6,595,034        | 29,775.55        | 32,435.65        | 63        |                                |               |
| <b>Total</b>    | <b>18,972,533</b> | <b>6,683,803</b> | <b>29,775.55</b> | <b>32,435.65</b> | <b>68</b> | <b>Freeze Taxable</b>          | (-) 6,683,803 |
| <b>Tax Rate</b> | <b>1.0482000</b>  |                  |                  |                  |           |                                |               |
|                 |                   |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | = 38,930,337  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
437,843.34 = 38,930,337 \* (1.0482000 / 100) + 29,775.55

Certified Estimate of Market Value: 102,516,609  
Certified Estimate of Taxable Value: 45,614,140

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

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local          | State             | Total             |
|---------------|-------|----------------|-------------------|-------------------|
| 145B          | 5     | 0              | 26,960            | 26,960            |
| 145D          | 3     | 0              | 25,770            | 25,770            |
| 145D1         | 8     | 0              | 809,988           | 809,988           |
| DP            | 5     | 0              | 240,000           | 240,000           |
| DV1           | 2     | 0              | 17,000            | 17,000            |
| DV2           | 4     | 0              | 27,000            | 27,000            |
| DV3           | 4     | 0              | 40,000            | 40,000            |
| DV4           | 4     | 0              | 24,000            | 24,000            |
| DV4S          | 2     | 0              | 12,000            | 12,000            |
| DVHS          | 12    | 0              | 2,841,391         | 2,841,391         |
| DVHSS         | 1     | 0              | 316,080           | 316,080           |
| EX-XV         | 8     | 0              | 1,157,780         | 1,157,780         |
| HS            | 151   | 0              | 18,952,534        | 18,952,534        |
| OV65          | 64    | 0              | 2,586,790         | 2,586,790         |
| OV65S         | 4     | 0              | 240,000           | 240,000           |
| PC            | 2     | 963,044        | 0                 | 963,044           |
| <b>Totals</b> |       | <b>963,044</b> | <b>27,317,293</b> | <b>28,280,337</b> |

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY 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       | 65    | 185.0591   | \$0       | \$16,443,789  | \$7,379,902   |
| C1            | VACANT LOTS AND LAND TRACTS   | 6     | 18.3950    | \$0       | \$306,070     | \$306,070     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 113   | 4,566.5619 | \$0       | \$27,362,577  | \$581,415     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 15    |            | \$4,530   | \$228,860     | \$228,860     |
| E             | RURAL LAND, NON QUALIFIED OPE | 151   | 1,053.4343 | \$502,250 | \$40,956,666  | \$23,438,008  |
| F1            | COMMERCIAL REAL PROPERTY      | 1     |            | \$0       | \$60,070      | \$0           |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     |            | \$0       | \$221,070     | \$1,402       |
| J4            | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$90,320      | \$0           |
| J6            | PIPELAND COMPANY              | 5     |            | \$0       | \$13,055,740  | \$11,592,696  |
| L1            | COMMERCIAL PERSONAL PROPE     | 7     |            | \$0       | \$1,960,857   | \$1,908,847   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 2     |            | \$0       | \$720         | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 12    |            | \$67,630  | \$672,090     | \$176,940     |
| X             | TOTALLY EXEMPT PROPERTY       | 8     | 316.7790   | \$2,860   | \$1,157,780   | \$0           |
| <b>Totals</b> |                               |       | 6,140.2293 | \$577,270 | \$102,516,609 | \$45,614,140  |

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD

Grand Totals

9/4/2026

9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|-----------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 65    | 185.0591   | \$0       | \$16,443,789  | \$7,379,902   |
| C1            | VACANT LOTS AND LAND TRACTS   | 6     | 18.3950    | \$0       | \$306,070     | \$306,070     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 113   | 4,566.5619 | \$0       | \$27,362,577  | \$581,415     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 15    |            | \$4,530   | \$228,860     | \$228,860     |
| E             | RURAL LAND, NON QUALIFIED OPE | 151   | 1,053.4343 | \$502,250 | \$40,956,666  | \$23,438,008  |
| F1            | COMMERCIAL REAL PROPERTY      | 1     |            | \$0       | \$60,070      | \$0           |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     |            | \$0       | \$221,070     | \$1,402       |
| J4            | TELEPHONE COMPANY (INCLUDI    | 1     |            | \$0       | \$90,320      | \$0           |
| J6            | PIPELAND COMPANY              | 5     |            | \$0       | \$13,055,740  | \$11,592,696  |
| L1            | COMMERCIAL PERSONAL PROPE     | 7     |            | \$0       | \$1,960,857   | \$1,908,847   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 2     |            | \$0       | \$720         | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 12    |            | \$67,630  | \$672,090     | \$176,940     |
| X             | TOTALLY EXEMPT PROPERTY       | 8     | 316.7790   | \$2,860   | \$1,157,780   | \$0           |
| <b>Totals</b> |                               |       | 6,140.2293 | \$577,270 | \$102,516,609 | \$45,614,140  |

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 41    | 132.8250   | \$0       | \$13,742,150  | \$6,337,523   |
| A2                     | MOBILE HOME RESIDENCE           | 22    | 47.9731    | \$0       | \$2,598,349   | \$939,089     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 4     | 4.2610     | \$0       | \$103,290     | \$103,290     |
| C1                     | RES. VACANT LOT                 | 5     | 16.1600    | \$0       | \$252,820     | \$252,820     |
| C3                     | LARGE VACANT LOT                | 1     | 2.2350     | \$0       | \$53,250      | \$53,250      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 113   | 4,566.5619 | \$0       | \$27,362,577  | \$581,415     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 15    |            | \$4,530   | \$228,860     | \$228,860     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 98    | 390.9368   | \$492,790 | \$30,225,455  | \$16,641,057  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 18    | 102.9190   | \$5,130   | \$1,329,731   | \$1,137,040   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 41    | 255.5840   | \$4,330   | \$6,303,350   | \$2,912,960   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 25    | 303.9945   | \$0       | \$3,098,130   | \$2,746,951   |
| F1                     | COMMERCIAL REAL PROPERTY        | 1     |            | \$0       | \$60,070      | \$0           |
| J3                     | ELECTRIC COMPANIES              | 2     |            | \$0       | \$221,070     | \$1,402       |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0       | \$90,320      | \$0           |
| J6                     | PIPELINES                       | 5     |            | \$0       | \$13,055,740  | \$11,592,696  |
| L1                     | COMMERCIAL PERSONAL PROPER      | 7     |            | \$0       | \$1,960,857   | \$1,908,847   |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 2     |            | \$0       | \$720         | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 12    |            | \$67,630  | \$672,090     | \$176,940     |
| X                      | TOTALLY EXEMPT PROPERTY         | 8     | 316.7790   | \$2,860   | \$1,157,780   | \$0           |
| <b>Totals</b>          |                                 |       | 6,140.2293 | \$577,270 | \$102,516,609 | \$45,614,140  |



**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres      | New Value | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|------------|-----------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 41    | 132.8250   | \$0       | \$13,742,150  | \$6,337,523   |
| A2                     | MOBILE HOME RESIDENCE           | 22    | 47.9731    | \$0       | \$2,598,349   | \$939,089     |
| A4                     | MISC. BUILDING RESIDENTIAL      | 4     | 4.2610     | \$0       | \$103,290     | \$103,290     |
| C1                     | RES. VACANT LOT                 | 5     | 16.1600    | \$0       | \$252,820     | \$252,820     |
| C3                     | LARGE VACANT LOT                | 1     | 2.2350     | \$0       | \$53,250      | \$53,250      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 113   | 4,566.5619 | \$0       | \$27,362,577  | \$581,415     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 15    |            | \$4,530   | \$228,860     | \$228,860     |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 98    | 390.9368   | \$492,790 | \$30,225,455  | \$16,641,057  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 18    | 102.9190   | \$5,130   | \$1,329,731   | \$1,137,040   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 41    | 255.5840   | \$4,330   | \$6,303,350   | \$2,912,960   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 25    | 303.9945   | \$0       | \$3,098,130   | \$2,746,951   |
| F1                     | COMMERCIAL REAL PROPERTY        | 1     |            | \$0       | \$60,070      | \$0           |
| J3                     | ELECTRIC COMPANIES              | 2     |            | \$0       | \$221,070     | \$1,402       |
| J4                     | TELEPHONE COMPANIES             | 1     |            | \$0       | \$90,320      | \$0           |
| J6                     | PIPELINES                       | 5     |            | \$0       | \$13,055,740  | \$11,592,696  |
| L1                     | COMMERCIAL PERSONAL PROPER      | 7     |            | \$0       | \$1,960,857   | \$1,908,847   |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 2     |            | \$0       | \$720         | \$0           |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 12    |            | \$67,630  | \$672,090     | \$176,940     |
| X                      | TOTALLY EXEMPT PROPERTY         | 8     | 316.7790   | \$2,860   | \$1,157,780   | \$0           |
| <b>Totals</b>          |                                 |       | 6,140.2293 | \$577,270 | \$102,516,609 | \$45,614,140  |

**2026 CERTIFIED TOTALS**

Property Count: 313

MDY - MOODY ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$577,270 |
| TOTAL NEW VALUE TAXABLE: | \$538,230 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                 | Count     | Exemption Amount   |
|--------------------------------------|---------------------------------------------|-----------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner       | 3         | \$26,240           |
| 145D                                 | 11.145 (d) Multiple Situs, Leases           | 3         | \$25,770           |
| DV3                                  | Disabled Veterans 50% - 69%                 | 1         | \$10,000           |
| DVHS                                 | Disabled Veteran Homestead                  | 2         | \$367,860          |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse | 1         | \$316,080          |
| HS                                   | HOMESTEAD                                   | 3         | \$362,082          |
| OV65                                 | OVER 65                                     | 3         | \$109,420          |
| OV65S                                | OVER 65 Surviving Spouse                    | 1         | \$60,000           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                             | <b>17</b> | <b>\$1,277,452</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                             |           | <b>\$1,277,452</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$1,277,452</b> |
|------------------------------------|--------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 144                    | \$309,241      | \$140,992            | \$168,249       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 49                     | \$292,714      | \$131,352            | \$161,362       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 144                    | \$291,815     | \$140,000           | \$151,815      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 49                     | \$253,280     | \$140,000           | \$113,280      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**2026 CERTIFIED TOTALS**

MDY - MOODY ISD

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 34,366

MTG - MIDDLE TRINITY GCD  
ARB Approved Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |                 |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|-----------------|
| Homesite:                  |                   | 617,683,318   |                                                             |                       |                 |
| Non Homesite:              |                   | 558,442,021   |                                                             |                       |                 |
| Ag Market:                 |                   | 2,607,291,422 |                                                             |                       |                 |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 3,783,416,761   |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |                 |
| Homesite:                  |                   | 3,331,974,656 |                                                             |                       |                 |
| Non Homesite:              |                   | 1,476,089,997 | <b>Total Improvements</b>                                   | (+)                   | 4,808,064,653   |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |                 |
| Personal Property:         | 1,621             |               | 456,034,773                                                 |                       |                 |
| Mineral Property:          | 0                 |               | 0                                                           |                       |                 |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+) 456,034,773 |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 9,047,516,187   |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |                 |
| Total Productivity Market: | 2,599,074,422     | 8,217,000     |                                                             |                       |                 |
| Ag Use:                    | 49,815,385        | 175,300       | <b>Productivity Loss</b>                                    | (-)                   | 2,549,259,037   |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 6,498,257,150   |
| Productivity Loss:         | 2,549,259,037     | 8,041,700     | <b>Homestead Cap</b>                                        | (-)                   | 104,522,462     |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 15,065,231      |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 6,378,669,457   |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,337,615,681   |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 5,041,053,776   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 299,942.70 = 5,041,053,776 \* (0.005950 / 100)

Certified Estimate of Market Value: 9,047,516,187  
 Certified Estimate of Taxable Value: 5,041,053,776

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

**2026 CERTIFIED TOTALS**

Property Count: 34,366

MTG - MIDDLE TRINITY GCD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local             | State                | Total                |
|-----------------|-------|-------------------|----------------------|----------------------|
| 145B            | 1,089 | 0                 | 40,158,144           | 40,158,144           |
| 145D            | 259   | 0                 | 3,799,838            | 3,799,838            |
| 145D1           | 136   | 0                 | 3,111,285            | 3,111,285            |
| 145F            | 103   | 0                 | 8,987,594            | 8,987,594            |
| CHODO (Partial) | 3     | 3,813,420         | 0                    | 3,813,420            |
| DV1             | 298   | 0                 | 2,841,250            | 2,841,250            |
| DV1S            | 47    | 0                 | 210,000              | 210,000              |
| DV2             | 254   | 0                 | 2,508,635            | 2,508,635            |
| DV2S            | 31    | 0                 | 211,660              | 211,660              |
| DV3             | 384   | 0                 | 4,101,080            | 4,101,080            |
| DV3S            | 28    | 0                 | 260,000              | 260,000              |
| DV4             | 1,363 | 0                 | 15,792,928           | 15,792,928           |
| DV4S            | 193   | 0                 | 2,222,177            | 2,222,177            |
| DVHS            | 2,964 | 0                 | 811,745,156          | 811,745,156          |
| DVHSS           | 263   | 0                 | 51,893,987           | 51,893,987           |
| EX              | 3     | 0                 | 170,320              | 170,320              |
| EX-XG           | 1     | 0                 | 51,470               | 51,470               |
| EX-XI           | 7     | 0                 | 3,855,130            | 3,855,130            |
| EX-XL           | 1     | 0                 | 190,630              | 190,630              |
| EX-XN           | 4     | 0                 | 0                    | 0                    |
| EX-XR           | 27    | 0                 | 1,554,866            | 1,554,866            |
| EX-XU           | 2     | 0                 | 802,280              | 802,280              |
| EX-XV           | 762   | 0                 | 344,908,157          | 344,908,157          |
| FRSS            | 2     | 0                 | 874,610              | 874,610              |
| MASSS           | 14    | 0                 | 3,843,323            | 3,843,323            |
| MED             | 2     | 0                 | 17,669,600           | 17,669,600           |
| PC              | 17    | 11,957,141        | 0                    | 11,957,141           |
| SO              | 8     | 81,000            | 0                    | 81,000               |
| <b>Totals</b>   |       | <b>15,851,561</b> | <b>1,321,764,120</b> | <b>1,337,615,681</b> |

**2026 CERTIFIED TOTALS**

Property Count: 10

MTG - MIDDLE TRINITY GCD  
Under ARB Review Totals

9/4/2026

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| Land                       |            | Value     |                                                             |     |           |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----|-----------|
| Homesite:                  |            | 72,500    |                                                             |     |           |
| Non Homesite:              |            | 829,120   |                                                             |     |           |
| Ag Market:                 |            | 0         |                                                             |     |           |
| Timber Market:             |            | 0         | <b>Total Land</b>                                           | (+) | 901,620   |
| Improvement                |            | Value     |                                                             |     |           |
| Homesite:                  |            | 297,523   |                                                             |     |           |
| Non Homesite:              |            | 2,266,090 | <b>Total Improvements</b>                                   | (+) | 2,563,613 |
| Non Real                   |            | Count     | Value                                                       |     |           |
| Personal Property:         | 0          | 0         |                                                             |     |           |
| Mineral Property:          | 0          | 0         |                                                             |     |           |
| Autos:                     | 0          | 0         | <b>Total Non Real</b>                                       | (+) | 0         |
|                            |            |           | <b>Market Value</b>                                         | =   | 3,465,233 |
| Ag                         | Non Exempt | Exempt    |                                                             |     |           |
| Total Productivity Market: | 0          | 0         |                                                             |     |           |
| Ag Use:                    | 0          | 0         | <b>Productivity Loss</b>                                    | (-) | 0         |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =   | 3,465,233 |
| Productivity Loss:         | 0          | 0         | <b>Homestead Cap</b>                                        | (-) | 48,040    |
|                            |            |           | <b>23.231 Cap</b>                                           | (-) | 0         |
|                            |            |           | <b>Assessed Value</b>                                       | =   | 3,417,193 |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 455,860   |
|                            |            |           | <b>Net Taxable</b>                                          | =   | 2,961,333 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 176.20 = 2,961,333 \* (0.005950 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 3,062,260 |
| Certified Estimate of Taxable Value: | 2,548,673 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 10

MTG - MIDDLE TRINITY GCD  
Under ARB Review Totals

9/4/2026

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**Exemption Breakdown**

| Exemption | Count         | Local    | State          | Total          |
|-----------|---------------|----------|----------------|----------------|
| EX-XV     | 1             | 0        | 455,860        | 455,860        |
|           | <b>Totals</b> | <b>0</b> | <b>455,860</b> | <b>455,860</b> |

**2026 CERTIFIED TOTALS**

Property Count: 34,376

MTG - MIDDLE TRINITY GCD

Grand Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |     |               |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----|---------------|
| Homesite:                  |                   | 617,755,818   |                                                             |     |               |
| Non Homesite:              |                   | 559,271,141   |                                                             |     |               |
| Ag Market:                 |                   | 2,607,291,422 |                                                             |     |               |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+) | 3,784,318,381 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |     |               |
| Homesite:                  |                   | 3,332,272,179 |                                                             |     |               |
| Non Homesite:              |                   | 1,478,356,087 | <b>Total Improvements</b>                                   | (+) | 4,810,628,266 |
| <b>Non Real</b>            | <b>Count</b>      | <b>Value</b>  |                                                             |     |               |
| Personal Property:         | 1,621             | 456,034,773   |                                                             |     |               |
| Mineral Property:          | 0                 | 0             |                                                             |     |               |
| Autos:                     | 0                 | 0             | <b>Total Non Real</b>                                       | (+) | 456,034,773   |
|                            |                   |               | <b>Market Value</b>                                         | =   | 9,050,981,420 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |     |               |
| Total Productivity Market: | 2,599,074,422     | 8,217,000     |                                                             |     |               |
| Ag Use:                    | 49,815,385        | 175,300       | <b>Productivity Loss</b>                                    | (-) | 2,549,259,037 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =   | 6,501,722,383 |
| Productivity Loss:         | 2,549,259,037     | 8,041,700     |                                                             |     |               |
|                            |                   |               | <b>Homestead Cap</b>                                        | (-) | 104,570,502   |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-) | 15,065,231    |
|                            |                   |               | <b>Assessed Value</b>                                       | =   | 6,382,086,650 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,338,071,541 |
|                            |                   |               | <b>Net Taxable</b>                                          | =   | 5,044,015,109 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
300,118.90 = 5,044,015,109 \* (0.005950 / 100)

Certified Estimate of Market Value: 9,050,578,447  
Certified Estimate of Taxable Value: 5,043,602,449

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



**2026 CERTIFIED TOTALS**

Property Count: 34,376

MTG - MIDDLE TRINITY GCD

Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption       | Count | Local             | State                | Total                |
|-----------------|-------|-------------------|----------------------|----------------------|
| 145B            | 1,089 | 0                 | 40,158,144           | 40,158,144           |
| 145D            | 259   | 0                 | 3,799,838            | 3,799,838            |
| 145D1           | 136   | 0                 | 3,111,285            | 3,111,285            |
| 145F            | 103   | 0                 | 8,987,594            | 8,987,594            |
| CHODO (Partial) | 3     | 3,813,420         | 0                    | 3,813,420            |
| DV1             | 298   | 0                 | 2,841,250            | 2,841,250            |
| DV1S            | 47    | 0                 | 210,000              | 210,000              |
| DV2             | 254   | 0                 | 2,508,635            | 2,508,635            |
| DV2S            | 31    | 0                 | 211,660              | 211,660              |
| DV3             | 384   | 0                 | 4,101,080            | 4,101,080            |
| DV3S            | 28    | 0                 | 260,000              | 260,000              |
| DV4             | 1,363 | 0                 | 15,792,928           | 15,792,928           |
| DV4S            | 193   | 0                 | 2,222,177            | 2,222,177            |
| DVHS            | 2,964 | 0                 | 811,745,156          | 811,745,156          |
| DVHSS           | 263   | 0                 | 51,893,987           | 51,893,987           |
| EX              | 3     | 0                 | 170,320              | 170,320              |
| EX-XG           | 1     | 0                 | 51,470               | 51,470               |
| EX-XI           | 7     | 0                 | 3,855,130            | 3,855,130            |
| EX-XL           | 1     | 0                 | 190,630              | 190,630              |
| EX-XN           | 4     | 0                 | 0                    | 0                    |
| EX-XR           | 27    | 0                 | 1,554,866            | 1,554,866            |
| EX-XU           | 2     | 0                 | 802,280              | 802,280              |
| EX-XV           | 763   | 0                 | 345,364,017          | 345,364,017          |
| FRSS            | 2     | 0                 | 874,610              | 874,610              |
| MASSS           | 14    | 0                 | 3,843,323            | 3,843,323            |
| MED             | 2     | 0                 | 17,669,600           | 17,669,600           |
| PC              | 17    | 11,957,141        | 0                    | 11,957,141           |
| SO              | 8     | 81,000            | 0                    | 81,000               |
| <b>Totals</b>   |       | <b>15,851,561</b> | <b>1,322,219,980</b> | <b>1,338,071,541</b> |

**2026 CERTIFIED TOTALS**

Property Count: 34,366

MTG - MIDDLE TRINITY GCD  
ARB Approved Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 18,337 | 11,204.2710  | \$71,122,049  | \$3,618,048,726 | \$2,770,404,768 |
| B             | MULTIFAMILY RESIDENCE         | 1,316  | 157.1135     | \$26,893,490  | \$387,574,103   | \$376,994,156   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,412  | 2,083.6280   | \$0           | \$54,684,263    | \$52,173,022    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 7      | 0.5650       | \$0           | \$6,678,470     | \$6,328,470     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 795    | 9,809.1979   | \$1,115,300   | \$356,828,941   | \$0             |
| <b>Totals</b> |                               |        | 514,078.0474 | \$132,398,819 | \$9,047,516,187 | \$5,041,053,776 |

**2026 CERTIFIED TOTALS**

Property Count: 10

MTG - MIDDLE TRINITY GCD  
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     | 4     | 1.1599  | \$0       | \$479,403    | \$431,363     |
| B                      | MULTIFAMILY RESIDENCE       | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | VACANT LOTS AND LAND TRACTS | 3     | 8.3840  | \$0       | \$624,970    | \$624,970     |
| F1                     | COMMERCIAL REAL PROPERTY    | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY     | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                             |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

**2026 CERTIFIED TOTALS**

Property Count: 34,376

MTG - MIDDLE TRINITY GCD

Grand Totals

9/4/2026

9:56:13AM

**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 18,341 | 11,205.4309  | \$71,122,049  | \$3,618,528,129 | \$2,770,836,131 |
| B             | MULTIFAMILY RESIDENCE         | 1,317  | 157.5160     | \$26,893,490  | \$387,879,103   | \$377,299,156   |
| C1            | VACANT LOTS AND LAND TRACTS   | 1,415  | 2,092.0120   | \$0           | \$55,309,233    | \$52,797,992    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,867  | 467,938.8326 | \$0           | \$2,599,074,422 | \$49,455,341    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             | RURAL LAND, NON QUALIFIED OPE | 4,924  | 21,578.1524  | \$23,394,150  | \$1,092,681,956 | \$941,085,209   |
| F1            | COMMERCIAL REAL PROPERTY      | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEM       | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANY (INCLUDING C | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROAD                      | 7      | 0.5650       | \$0           | \$6,678,470     | \$6,328,470     |
| J6            | PIPELAND COMPANY              | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY      | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY         | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY         | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY TAX         | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY       | 796    | 9,809.1979   | \$1,115,300   | \$357,284,801   | \$0             |
| <b>Totals</b> |                               |        | 514,089.4938 | \$132,398,819 | \$9,050,981,420 | \$5,044,015,109 |

**2026 CERTIFIED TOTALS**

Property Count: 34,366

MTG - MIDDLE TRINITY GCD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code    | Description                     | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|---------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1            | SINGLE FAMILY RESIDENCE         | 16,898 | 8,975.1840   | \$66,463,349  | \$3,478,994,517 | \$2,653,876,893 |
| A2            | MOBILE HOME RESIDENCE           | 1,221  | 1,911.7780   | \$4,500,880   | \$127,755,234   | \$106,259,871   |
| A4            | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B             |                                 | 3      |              | \$0           | \$3,813,420     | \$3,813,420     |
| B1            | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2            | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3            | 4-PLEX                          | 229    | 22.2451      | \$1,840       | \$57,880,648    | \$57,277,060    |
| C1            | RES. VACANT LOT                 | 1,027  | 1,358.8815   | \$0           | \$28,175,787    | \$26,432,959    |
| C2            | COMM. VACANT LOT                | 159    | 294.5239     | \$0           | \$16,251,728    | \$15,986,614    |
| C3            | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1            | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2            | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E             |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1            | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2            | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3            | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4            | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1            | COMMERCIAL REAL PROPERTY        | 883    | 1,122.8633   | \$7,257,440   | \$418,675,545   | \$417,483,434   |
| F2            | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2            | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3            | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4            | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5            | RAILROADS                       | 7      | 0.5650       | \$0           | \$6,678,470     | \$6,328,470     |
| J6            | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7            | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8            | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1            | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2            | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1            | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O             | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S             | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X             | TOTALLY EXEMPT PROPERTY         | 795    | 9,809.1979   | \$1,115,300   | \$356,828,941   | \$0             |
| <b>Totals</b> |                                 |        | 514,078.0474 | \$132,398,819 | \$9,047,516,187 | \$5,041,053,776 |

**2026 CERTIFIED TOTALS**

Property Count: 10

MTG - MIDDLE TRINITY GCD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                          | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|---------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE  | 3     | 0.8799  | \$0       | \$370,023    | \$321,983     |
| A2                     | MOBILE HOME RESIDENCE    | 1     | 0.2800  | \$0       | \$109,380    | \$109,380     |
| B3                     | 4-PLEX                   | 1     | 0.4025  | \$0       | \$305,000    | \$305,000     |
| C1                     | RES. VACANT LOT          | 1     | 4.0000  | \$0       | \$76,000     | \$76,000      |
| C2                     | COMM. VACANT LOT         | 2     | 4.3840  | \$0       | \$548,970    | \$548,970     |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 1.5000  | \$0       | \$1,600,000  | \$1,600,000   |
| X                      | TOTALLY EXEMPT PROPERTY  | 1     |         | \$0       | \$455,860    | \$0           |
| <b>Totals</b>          |                          |       | 11.4464 | \$0       | \$3,465,233  | \$2,961,333   |

**2026 CERTIFIED TOTALS**

Property Count: 34,376

MTG - MIDDLE TRINITY GCD

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count  | Acres        | New Value     | Market Value    | Taxable Value   |
|------------------------|---------------------------------|--------|--------------|---------------|-----------------|-----------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 16,901 | 8,976.0639   | \$66,463,349  | \$3,479,364,540 | \$2,654,198,876 |
| A2                     | MOBILE HOME RESIDENCE           | 1,222  | 1,912.0580   | \$4,500,880   | \$127,864,614   | \$106,369,251   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 296    | 317.3090     | \$157,820     | \$11,298,975    | \$10,268,004    |
| B                      |                                 | 3      |              | \$0           | \$3,813,420     | \$3,813,420     |
| B1                     | APARTMENT COMPLEX               | 83     | 28.9466      | \$0           | \$75,040,689    | \$74,772,199    |
| B2                     | DUPLEX                          | 1,003  | 105.9218     | \$26,891,650  | \$250,839,346   | \$241,131,477   |
| B3                     | 4-PLEX                          | 230    | 22.6476      | \$1,840       | \$58,185,648    | \$57,582,060    |
| C1                     | RES. VACANT LOT                 | 1,028  | 1,362.8815   | \$0           | \$28,251,787    | \$26,508,959    |
| C2                     | COMM. VACANT LOT                | 161    | 298.9079     | \$0           | \$16,800,698    | \$16,535,584    |
| C3                     | LARGE VACANT LOT                | 227    | 430.2226     | \$0           | \$10,256,748    | \$9,753,449     |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 6,868  | 468,032.0801 | \$0           | \$2,599,807,660 | \$50,188,579    |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 1,043  |              | \$1,014,520   | \$12,789,099    | \$12,702,913    |
| E                      |                                 | 5      | 0.4363       | \$0           | \$23,658        | \$0             |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 3,253  | 10,723.8292  | \$21,385,650  | \$903,485,307   | \$770,462,477   |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 316    | 1,302.9929   | \$431,670     | \$22,534,124    | \$20,704,778    |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 765    | 2,121.1594   | \$1,576,830   | \$75,884,219    | \$62,731,005    |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 898    | 7,336.4871   | \$0           | \$90,021,410    | \$86,453,711    |
| F1                     | COMMERCIAL REAL PROPERTY        | 884    | 1,124.3633   | \$7,257,440   | \$420,275,545   | \$419,083,434   |
| F2                     | INDUSTRIAL REAL PROPERTY        | 4      | 49.4750      | \$0           | \$20,030,510    | \$20,030,510    |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 9      | 0.6938       | \$0           | \$15,953,650    | \$15,828,650    |
| J3                     | ELECTRIC COMPANIES              | 46     | 13.7410      | \$0           | \$73,231,960    | \$72,182,175    |
| J4                     | TELEPHONE COMPANIES             | 45     | 3.2717       | \$0           | \$10,867,081    | \$10,103,565    |
| J5                     | RAILROADS                       | 7      | 0.5650       | \$0           | \$6,678,470     | \$6,328,470     |
| J6                     | PIPELINES                       | 33     | 10.0000      | \$0           | \$134,320,020   | \$122,304,845   |
| J7                     | CABLE TELEVISION COMPANY        | 1      |              | \$0           | \$1,449,220     | \$1,324,220     |
| J8                     | OTHER TYPE OF UTILITY           | 8      |              | \$0           | \$3,478,030     | \$3,169,025     |
| L1                     | COMMERCIAL PERSONAL PROPER      | 1,314  |              | \$0           | \$141,633,803   | \$100,132,527   |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 159    |              | \$0           | \$61,975,840    | \$32,871,701    |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 527    |              | \$1,601,870   | \$24,909,568    | \$23,868,726    |
| O                      | RESIDENTIAL INVENTORY           | 257    | 106.2422     | \$0           | \$4,670,850     | \$4,650,389     |
| S                      | SPECIAL INVENTORY               | 18     |              | \$0           | \$7,960,130     | \$7,960,130     |
| X                      | TOTALLY EXEMPT PROPERTY         | 796    | 9,809.1979   | \$1,115,300   | \$357,284,801   | \$0             |
| <b>Totals</b>          |                                 |        | 514,089.4938 | \$132,398,819 | \$9,050,981,420 | \$5,044,015,109 |

**2026 CERTIFIED TOTALS**

Property Count: 34,376

MTG - MIDDLE TRINITY GCD

Effective Rate Assumption

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**New Value**

|                                 |                      |
|---------------------------------|----------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$132,398,819</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$118,756,949</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$11,290        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$11,290</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 1,030        | \$37,432,820        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 259          | \$3,799,838         |
| 145D1                                | 11.145 (d-1) Multiple Situs, Consignment         | 24           | \$158,890           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2            | \$91,880            |
| DV1                                  | Disabled Veterans 10% - 29%                      | 9            | \$73,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 20           | \$184,570           |
| DV2S                                 | Disabled Veterans Surviving Spouse 30% - 49%     | 4            | \$30,000            |
| DV3                                  | Disabled Veterans 50% - 69%                      | 36           | \$376,000           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 184          | \$2,158,195         |
| DV4S                                 | Disabled Veterans Surviving Spouse 70% - 100     | 18           | \$208,300           |
| DVHS                                 | Disabled Veteran Homestead                       | 167          | \$35,457,627        |
| DVHSS                                | Disabled Veteran Homestead Surviving Spouse      | 33           | \$7,521,292         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,786</b> | <b>\$87,492,412</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$87,503,702</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$87,503,702</b>        |

**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 |
|------------------------|----------------|----------------------|-----------------|
| 13,930                 | \$236,465      | \$7,388              | \$229,077       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 11,660                 | \$223,664      | \$5,888              | \$217,776       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 13,930                 | \$210,910     | \$0                 | \$210,910      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 11,660                 | \$201,970     | \$0                 | \$201,970      |



**2026 CERTIFIED TOTALS**

MTG - MIDDLE TRINITY GCD

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 10                            | \$3,465,233        | \$2,548,673      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 1,373

OG - OGLESBY ISD  
ARB Approved Totals

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |             |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |                   | 14,878,230    |                                                             |                       |             |
| Non Homesite:              |                   | 36,527,034    |                                                             |                       |             |
| Ag Market:                 |                   | 174,159,646   |                                                             |                       |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 225,564,910 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |             |
| Homesite:                  |                   | 72,611,919    |                                                             |                       |             |
| Non Homesite:              |                   | 36,081,761    | <b>Total Improvements</b>                                   | (+)                   | 108,693,680 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |             |
| Personal Property:         | 62                |               | 66,023,935                                                  |                       |             |
| Mineral Property:          | 0                 |               | 0                                                           |                       |             |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 66,023,935  |
|                            |                   |               |                                                             |                       | 400,282,525 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |             |
| Total Productivity Market: | 173,808,696       | 350,950       |                                                             |                       |             |
| Ag Use:                    | 5,195,338         | 8,980         | <b>Productivity Loss</b>                                    | (-)                   | 168,613,358 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 231,669,167 |
| Productivity Loss:         | 168,613,358       | 341,970       | <b>Homestead Cap</b>                                        | (-)                   | 2,695,902   |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 486,634     |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 228,486,631 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 75,260,959  |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 153,225,672 |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                |
|-----------------|-------------------|-------------------|-------------------|------------------|--------------|--------------------------------|----------------|
| DP              | 1,784,846         | 302,920           | 0.00              | 0.00             | 12           |                                |                |
| DPS             | 43,123            | 0                 | 0.00              | 0.00             | 1            |                                |                |
| OV65            | 35,372,916        | 10,582,703        | 33,974.96         | 34,320.62        | 170          |                                |                |
| <b>Total</b>    | <b>37,200,885</b> | <b>10,885,623</b> | <b>33,974.96</b>  | <b>34,320.62</b> | <b>183</b>   | <b>Freeze Taxable</b>          | (-) 10,885,623 |
| <b>Tax Rate</b> | <b>1.2093000</b>  |                   |                   |                  |              |                                |                |
|                 |                   |                   |                   |                  |              | <b>Freeze Adjusted Taxable</b> | = 142,340,049  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,755,293.17 = 142,340,049 \* (1.2093000 / 100) + 33,974.96

Certified Estimate of Market Value: 400,282,525  
 Certified Estimate of Taxable Value: 153,225,672

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

**2026 CERTIFIED TOTALS**

Property Count: 1,373

OG - OGLESBY ISD  
ARB Approved Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| 145B          | 19    | 0                | 723,609           | 723,609           |
| 145D          | 11    | 0                | 25,930            | 25,930            |
| 145D1         | 22    | 0                | 1,552,370         | 1,552,370         |
| 145F          | 8     | 0                | 530,356           | 530,356           |
| DP            | 12    | 0                | 207,330           | 207,330           |
| DPS           | 1     | 0                | 0                 | 0                 |
| DV1           | 4     | 0                | 24,000            | 24,000            |
| DV2           | 4     | 0                | 7,500             | 7,500             |
| DV3           | 1     | 0                | 10,000            | 10,000            |
| DV4           | 16    | 0                | 160,305           | 160,305           |
| DV4S          | 3     | 0                | 14,200            | 14,200            |
| DVHS          | 18    | 0                | 1,393,380         | 1,393,380         |
| DVHSS         | 1     | 0                | 0                 | 0                 |
| EX-XV         | 56    | 0                | 20,658,530        | 20,658,530        |
| HS            | 348   | 0                | 40,754,244        | 40,754,244        |
| MASSS         | 1     | 0                | 112,720           | 112,720           |
| OV65          | 156   | 0                | 4,256,639         | 4,256,639         |
| OV65S         | 20    | 0                | 611,230           | 611,230           |
| PC            | 3     | 4,218,616        | 0                 | 4,218,616         |
| <b>Totals</b> |       | <b>4,218,616</b> | <b>71,042,343</b> | <b>75,260,959</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1

OG - OGLESBY ISD  
Under ARB Review Totals

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| Land                       |            | Value  |                                                     |     |        |
|----------------------------|------------|--------|-----------------------------------------------------|-----|--------|
| Homesite:                  |            | 17,500 |                                                     |     |        |
| Non Homesite:              |            | 0      |                                                     |     |        |
| Ag Market:                 |            | 0      |                                                     |     |        |
| Timber Market:             |            | 0      | Total Land                                          | (+) | 17,500 |
| Improvement                |            | Value  |                                                     |     |        |
| Homesite:                  |            | 50,010 |                                                     |     |        |
| Non Homesite:              |            | 0      | Total Improvements                                  | (+) | 50,010 |
| Non Real                   |            | Count  | Value                                               |     |        |
| Personal Property:         | 0          | 0      |                                                     |     |        |
| Mineral Property:          | 0          | 0      |                                                     |     |        |
| Autos:                     | 0          | 0      | Total Non Real                                      | (+) | 0      |
|                            |            |        | Market Value                                        | =   | 67,510 |
| Ag                         | Non Exempt | Exempt |                                                     |     |        |
| Total Productivity Market: | 0          | 0      |                                                     |     |        |
| Ag Use:                    | 0          | 0      | Productivity Loss                                   | (-) | 0      |
| Timber Use:                | 0          | 0      | Appraised Value                                     | =   | 67,510 |
| Productivity Loss:         | 0          | 0      |                                                     |     |        |
|                            |            |        | Homestead Cap                                       | (-) | 0      |
|                            |            |        | 23.231 Cap                                          | (-) | 0      |
|                            |            |        | Assessed Value                                      | =   | 67,510 |
|                            |            |        | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0      |
|                            |            |        | Net Taxable                                         | =   | 67,510 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
816.40 = 67,510 \* (1.209300 / 100)

|                                      |        |
|--------------------------------------|--------|
| Certified Estimate of Market Value:  | 67,510 |
| Certified Estimate of Taxable Value: | 67,510 |
| Tax Increment Finance Value:         | 0      |
| Tax Increment Finance Levy:          | 0.00   |

**2026 CERTIFIED TOTALS**  
OG - OGLESBY ISD

**Exemption Breakdown**

| Exemption | Count  | Local | State | Total |
|-----------|--------|-------|-------|-------|
|           | Totals |       |       |       |

**2026 CERTIFIED TOTALS**

Property Count: 1,374

OG - OGLESBY ISD  
Grand Totals

9/4/2026

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |             |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |                   | 14,895,730    |                                                             |                       |             |
| Non Homesite:              |                   | 36,527,034    |                                                             |                       |             |
| Ag Market:                 |                   | 174,159,646   |                                                             |                       |             |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 225,582,410 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |             |
| Homesite:                  |                   | 72,661,929    |                                                             |                       |             |
| Non Homesite:              |                   | 36,081,761    | <b>Total Improvements</b>                                   | (+)                   | 108,743,690 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |             |
| Personal Property:         | 62                |               | 66,023,935                                                  |                       |             |
| Mineral Property:          | 0                 |               | 0                                                           |                       |             |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 66,023,935  |
|                            |                   |               |                                                             |                       | 400,350,035 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |             |
| Total Productivity Market: | 173,808,696       | 350,950       |                                                             |                       |             |
| Ag Use:                    | 5,195,338         | 8,980         | <b>Productivity Loss</b>                                    | (-)                   | 168,613,358 |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 231,736,677 |
| Productivity Loss:         | 168,613,358       | 341,970       | <b>Homestead Cap</b>                                        | (-)                   | 2,695,902   |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 486,634     |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 228,554,141 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 75,260,959  |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 153,293,182 |

| <b>Freeze</b>   | <b>Assessed</b>   | <b>Taxable</b>    | <b>Actual Tax</b> | <b>Ceiling</b>   | <b>Count</b> |                                |                |
|-----------------|-------------------|-------------------|-------------------|------------------|--------------|--------------------------------|----------------|
| DP              | 1,784,846         | 302,920           | 0.00              | 0.00             | 12           |                                |                |
| DPS             | 43,123            | 0                 | 0.00              | 0.00             | 1            |                                |                |
| OV65            | 35,372,916        | 10,582,703        | 33,974.96         | 34,320.62        | 170          |                                |                |
| <b>Total</b>    | <b>37,200,885</b> | <b>10,885,623</b> | <b>33,974.96</b>  | <b>34,320.62</b> | <b>183</b>   | <b>Freeze Taxable</b>          | (-) 10,885,623 |
| <b>Tax Rate</b> | <b>1.2093000</b>  |                   |                   |                  |              |                                |                |
|                 |                   |                   |                   |                  |              | <b>Freeze Adjusted Taxable</b> | = 142,407,559  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,756,109.57 = 142,407,559 \* (1.2093000 / 100) + 33,974.96

Certified Estimate of Market Value: 400,350,035  
 Certified Estimate of Taxable Value: 153,293,182

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

**2026 CERTIFIED TOTALS**

Property Count: 1,374

OG - OGLESBY ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local            | State             | Total             |
|---------------|-------|------------------|-------------------|-------------------|
| 145B          | 19    | 0                | 723,609           | 723,609           |
| 145D          | 11    | 0                | 25,930            | 25,930            |
| 145D1         | 22    | 0                | 1,552,370         | 1,552,370         |
| 145F          | 8     | 0                | 530,356           | 530,356           |
| DP            | 12    | 0                | 207,330           | 207,330           |
| DPS           | 1     | 0                | 0                 | 0                 |
| DV1           | 4     | 0                | 24,000            | 24,000            |
| DV2           | 4     | 0                | 7,500             | 7,500             |
| DV3           | 1     | 0                | 10,000            | 10,000            |
| DV4           | 16    | 0                | 160,305           | 160,305           |
| DV4S          | 3     | 0                | 14,200            | 14,200            |
| DVHS          | 18    | 0                | 1,393,380         | 1,393,380         |
| DVHSS         | 1     | 0                | 0                 | 0                 |
| EX-XV         | 56    | 0                | 20,658,530        | 20,658,530        |
| HS            | 348   | 0                | 40,754,244        | 40,754,244        |
| MASSS         | 1     | 0                | 112,720           | 112,720           |
| OV65          | 156   | 0                | 4,256,639         | 4,256,639         |
| OV65S         | 20    | 0                | 611,230           | 611,230           |
| PC            | 3     | 4,218,616        | 0                 | 4,218,616         |
| <b>Totals</b> |       | <b>4,218,616</b> | <b>71,042,343</b> | <b>75,260,959</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,373

OG - OGLESBY 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       | 299   | 361.6385    | \$1,176,060 | \$42,842,026  | \$17,047,618  |
| C1            | VACANT LOTS AND LAND TRACTS   | 23    | 8.1438      | \$0         | \$227,250     | \$227,250     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 554   | 40,220.7519 | \$0         | \$173,808,696 | \$5,177,554   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 83    |             | \$2,380     | \$926,331     | \$926,331     |
| E             | RURAL LAND, NON QUALIFIED OPE | 516   | 2,230.6052  | \$2,729,440 | \$85,543,367  | \$60,871,967  |
| F1            | COMMERCIAL REAL PROPERTY      | 23    | 74.2830     | \$0         | \$1,447,050   | \$1,446,448   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 1     |             | \$0         | \$8,052,900   | \$8,052,900   |
| J2            | GAS DISTRIBUTION SYSTEM       | 3     | 0.0694      | \$0         | \$458,470     | \$333,470     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 8     | 0.8500      | \$0         | \$1,397,140   | \$983,640     |
| J4            | TELEPHONE COMPANY (INCLUDI    | 5     | 0.0918      | \$0         | \$510,680     | \$246,810     |
| J6            | PIPELAND COMPANY              | 9     | 10.0000     | \$0         | \$45,154,400  | \$40,580,796  |
| J8            | OTHER TYPE OF UTILITY         | 1     |             | \$0         | \$3,180       | \$3,180       |
| L1            | COMMERCIAL PERSONAL PROPE     | 25    |             | \$0         | \$12,207,325  | \$11,710,305  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 15    |             | \$0         | \$6,423,110   | \$5,245,223   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 11    |             | \$0         | \$622,070     | \$372,180     |
| X             | TOTALLY EXEMPT PROPERTY       | 56    | 2,706.6099  | \$0         | \$20,658,530  | \$0           |
| <b>Totals</b> |                               |       | 45,613.0435 | \$3,907,880 | \$400,282,525 | \$153,225,672 |



2026 CERTIFIED TOTALS

Property Count: 1

OG - OGLESBY ISD  
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     | 0.5000 | \$0       | \$67,510     | \$67,510      |
| Totals                 |                         |       | 0.5000 | \$0       | \$67,510     | \$67,510      |

**2026 CERTIFIED TOTALS**

Property Count: 1,374

OG - OGLESBY 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       | 300   | 362.1385    | \$1,176,060 | \$42,909,536  | \$17,115,128  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 23    | 8.1438      | \$0         | \$227,250     | \$227,250     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 554   | 40,220.7519 | \$0         | \$173,808,696 | \$5,177,554   |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 83    |             | \$2,380     | \$926,331     | \$926,331     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 516   | 2,230.6052  | \$2,729,440 | \$85,543,367  | \$60,871,967  |
| F1                     | COMMERCIAL REAL PROPERTY      | 23    | 74.2830     | \$0         | \$1,447,050   | \$1,446,448   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 1     |             | \$0         | \$8,052,900   | \$8,052,900   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 3     | 0.0694      | \$0         | \$458,470     | \$333,470     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 8     | 0.8500      | \$0         | \$1,397,140   | \$983,640     |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 5     | 0.0918      | \$0         | \$510,680     | \$246,810     |
| J6                     | PIPELAND COMPANY              | 9     | 10.0000     | \$0         | \$45,154,400  | \$40,580,796  |
| J8                     | OTHER TYPE OF UTILITY         | 1     |             | \$0         | \$3,180       | \$3,180       |
| L1                     | COMMERCIAL PERSONAL PROPE     | 25    |             | \$0         | \$12,207,325  | \$11,710,305  |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 15    |             | \$0         | \$6,423,110   | \$5,245,223   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 11    |             | \$0         | \$622,070     | \$372,180     |
| X                      | TOTALLY EXEMPT PROPERTY       | 56    | 2,706.6099  | \$0         | \$20,658,530  | \$0           |
| <b>Totals</b>          |                               |       | 45,613.5435 | \$3,907,880 | \$400,350,035 | \$153,293,182 |

**2026 CERTIFIED TOTALS**

Property Count: 1,373

OG - OGLESBY ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|-------------|-------------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 204   | 230.5318    | \$583,650   | \$34,614,302  | \$14,334,671  |
| A2                     | MOBILE HOME RESIDENCE           | 91    | 124.0631    | \$586,120   | \$7,993,314   | \$2,556,533   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 10    | 7.0436      | \$6,290     | \$234,410     | \$156,414     |
| C1                     | RES. VACANT LOT                 | 19    | 5.9629      | \$0         | \$177,220     | \$177,220     |
| C2                     | COMM. VACANT LOT                | 3     | 0.5829      | \$0         | \$15,780      | \$15,780      |
| C3                     | LARGE VACANT LOT                | 1     | 1.5980      | \$0         | \$34,250      | \$34,250      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 554   | 40,220.7519 | \$0         | \$173,808,696 | \$5,177,554   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 83    |             | \$2,380     | \$926,331     | \$926,331     |
| E                      |                                 | 1     | 0.0708      | \$0         | \$6,020       | \$0           |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 189   | 471.9604    | \$2,678,220 | \$53,658,138  | \$33,770,568  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 20    | 88.8010     | \$38,420    | \$1,324,524   | \$1,301,824   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 79    | 170.0690    | \$12,800    | \$7,924,054   | \$3,887,942   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 247   | 1,499.7040  | \$0         | \$22,630,631  | \$21,911,633  |
| F1                     | COMMERCIAL REAL PROPERTY        | 23    | 74.2830     | \$0         | \$1,447,050   | \$1,446,448   |
| F2                     | INDUSTRIAL REAL PROPERTY        | 1     |             | \$0         | \$8,052,900   | \$8,052,900   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 3     | 0.0694      | \$0         | \$458,470     | \$333,470     |
| J3                     | ELECTRIC COMPANIES              | 8     | 0.8500      | \$0         | \$1,397,140   | \$983,640     |
| J4                     | TELEPHONE COMPANIES             | 5     | 0.0918      | \$0         | \$510,680     | \$246,810     |
| J6                     | PIPELINES                       | 9     | 10.0000     | \$0         | \$45,154,400  | \$40,580,796  |
| J8                     | OTHER TYPE OF UTILITY           | 1     |             | \$0         | \$3,180       | \$3,180       |
| L1                     | COMMERCIAL PERSONAL PROPER      | 25    |             | \$0         | \$12,207,325  | \$11,710,305  |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 15    |             | \$0         | \$6,423,110   | \$5,245,223   |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 11    |             | \$0         | \$622,070     | \$372,180     |
| X                      | TOTALLY EXEMPT PROPERTY         | 56    | 2,706.6099  | \$0         | \$20,658,530  | \$0           |
| <b>Totals</b>          |                                 |       | 45,613.0435 | \$3,907,880 | \$400,282,525 | \$153,225,672 |

**2026 CERTIFIED TOTALS**

Property Count: 1

OG - OGLESBY ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                         | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-------------------------|-------|--------|-----------|--------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE | 1     | 0.5000 | \$0       | \$67,510     | \$67,510      |
| Totals                 |                         |       | 0.5000 | \$0       | \$67,510     | \$67,510      |

**2026 CERTIFIED TOTALS**

Property Count: 1,374

OG - OGLESBY ISD

Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres       | New Value   | Market Value  | Taxable Value |
|------------------------|---------------------------------|-------|-------------|-------------|---------------|---------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 205   | 231.0318    | \$583,650   | \$34,681,812  | \$14,402,181  |
| A2                     | MOBILE HOME RESIDENCE           | 91    | 124.0631    | \$586,120   | \$7,993,314   | \$2,556,533   |
| A4                     | MISC. BUILDING RESIDENTIAL      | 10    | 7.0436      | \$6,290     | \$234,410     | \$156,414     |
| C1                     | RES. VACANT LOT                 | 19    | 5.9629      | \$0         | \$177,220     | \$177,220     |
| C2                     | COMM. VACANT LOT                | 3     | 0.5829      | \$0         | \$15,780      | \$15,780      |
| C3                     | LARGE VACANT LOT                | 1     | 1.5980      | \$0         | \$34,250      | \$34,250      |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 554   | 40,220.7519 | \$0         | \$173,808,696 | \$5,177,554   |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 83    |             | \$2,380     | \$926,331     | \$926,331     |
| E                      |                                 | 1     | 0.0708      | \$0         | \$6,020       | \$0           |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 189   | 471.9604    | \$2,678,220 | \$53,658,138  | \$33,770,568  |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 20    | 88.8010     | \$38,420    | \$1,324,524   | \$1,301,824   |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 79    | 170.0690    | \$12,800    | \$7,924,054   | \$3,887,942   |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 247   | 1,499.7040  | \$0         | \$22,630,631  | \$21,911,633  |
| F1                     | COMMERCIAL REAL PROPERTY        | 23    | 74.2830     | \$0         | \$1,447,050   | \$1,446,448   |
| F2                     | INDUSTRIAL REAL PROPERTY        | 1     |             | \$0         | \$8,052,900   | \$8,052,900   |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 3     | 0.0694      | \$0         | \$458,470     | \$333,470     |
| J3                     | ELECTRIC COMPANIES              | 8     | 0.8500      | \$0         | \$1,397,140   | \$983,640     |
| J4                     | TELEPHONE COMPANIES             | 5     | 0.0918      | \$0         | \$510,680     | \$246,810     |
| J6                     | PIPELINES                       | 9     | 10.0000     | \$0         | \$45,154,400  | \$40,580,796  |
| J8                     | OTHER TYPE OF UTILITY           | 1     |             | \$0         | \$3,180       | \$3,180       |
| L1                     | COMMERCIAL PERSONAL PROPER      | 25    |             | \$0         | \$12,207,325  | \$11,710,305  |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 15    |             | \$0         | \$6,423,110   | \$5,245,223   |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 11    |             | \$0         | \$622,070     | \$372,180     |
| X                      | TOTALLY EXEMPT PROPERTY         | 56    | 2,706.6099  | \$0         | \$20,658,530  | \$0           |
| <b>Totals</b>          |                                 |       | 45,613.5435 | \$3,907,880 | \$400,350,035 | \$153,293,182 |

**2026 CERTIFIED TOTALS**

Property Count: 1,374

OG - OGLESBY ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$3,907,880 |
| TOTAL NEW VALUE TAXABLE: | \$3,612,460 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                           | Count     | Exemption Amount   |
|--------------------------------------|---------------------------------------|-----------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner | 13        | \$471,090          |
| 145D                                 | 11.145 (d) Multiple Situs, Leases     | 11        | \$25,930           |
| DV4                                  | Disabled Veterans 70% - 100%          | 1         | \$12,000           |
| HS                                   | HOMESTEAD                             | 2         | \$280,000          |
| OV65                                 | OVER 65                               | 7         | \$236,100          |
| OV65S                                | OVER 65 Surviving Spouse              | 3         | \$10,440           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                       | <b>37</b> | <b>\$1,035,560</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                       |           | <b>\$1,035,560</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$1,035,560</b> |
|------------------------------------|--------------------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 343                    | \$220,739      | \$125,948            | \$94,791        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 197                    | \$164,859      | \$118,931            | \$45,928        |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 343                    | \$172,960     | \$140,000           | \$32,960       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 197                    | \$141,490     | \$140,000           | \$1,490        |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$67,510           | \$67,510         |

**2026 CERTIFIED TOTALS**  
OG - OGLESBY ISD  
**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
ARB Approved Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 3,034,060  |                                                             |                       |            |
| Non Homesite:              |            | 2,533,794  |                                                             |                       |            |
| Ag Market:                 |            | 1,069,600  |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 6,637,454  |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 17,177,467 |                                                             |                       |            |
| Non Homesite:              |            | 10,415,000 | <b>Total Improvements</b>                                   | (+)                   | 27,592,467 |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 14         |            | 1,680,580                                                   |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>                                         | =                     | 1,680,580  |
|                            |            |            |                                                             |                       | 35,910,501 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 1,069,600  | 0          |                                                             |                       |            |
| Ag Use:                    | 12,920     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 1,056,680  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 34,853,821 |
| Productivity Loss:         | 1,056,680  | 0          |                                                             |                       |            |
|                            |            |            | <b>Homestead Cap</b>                                        | (-)                   | 857,668    |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 116,320    |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 33,879,833 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 9,774,470  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 24,105,363 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
55,373.63 = 24,105,363 \* (0.229715 / 100)

Certified Estimate of Market Value: 35,910,501  
Certified Estimate of Taxable Value: 24,105,363

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



**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
ARB Approved Totals

9/4/2026

9:56:13AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145B          | 5     | 0        | 143,689          | 143,689          |
| 145D          | 5     | 0        | 6,940            | 6,940            |
| 145D1         | 4     | 0        | 385,400          | 385,400          |
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHS          | 6     | 0        | 590,680          | 590,680          |
| DVHSS         | 1     | 0        | 198,721          | 198,721          |
| EX-XV         | 25    | 0        | 8,422,040        | 8,422,040        |
| <b>Totals</b> |       | <b>0</b> | <b>9,774,470</b> | <b>9,774,470</b> |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
Grand Totals

9/4/2026

9:55:02AM

| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 3,034,060  |                                                             |                       |            |
| Non Homesite:              |            | 2,533,794  |                                                             |                       |            |
| Ag Market:                 |            | 1,069,600  |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 6,637,454  |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 17,177,467 |                                                             |                       |            |
| Non Homesite:              |            | 10,415,000 | <b>Total Improvements</b>                                   | (+)                   | 27,592,467 |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 14         |            | 1,680,580                                                   |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>                                         | =                     | 1,680,580  |
|                            |            |            |                                                             |                       | 35,910,501 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 1,069,600  | 0          |                                                             |                       |            |
| Ag Use:                    | 12,920     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 1,056,680  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 34,853,821 |
| Productivity Loss:         | 1,056,680  | 0          |                                                             |                       |            |
|                            |            |            | <b>Homestead Cap</b>                                        | (-)                   | 857,668    |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 116,320    |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 33,879,833 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 9,774,470  |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 24,105,363 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
55,373.63 = 24,105,363 \* (0.229715 / 100)

Certified Estimate of Market Value: 35,910,501  
Certified Estimate of Taxable Value: 24,105,363

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

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145B          | 5     | 0        | 143,689          | 143,689          |
| 145D          | 5     | 0        | 6,940            | 6,940            |
| 145D1         | 4     | 0        | 385,400          | 385,400          |
| DV1           | 1     | 0        | 5,000            | 5,000            |
| DV3           | 1     | 0        | 10,000           | 10,000           |
| DV4S          | 1     | 0        | 12,000           | 12,000           |
| DVHS          | 6     | 0        | 590,680          | 590,680          |
| DVHSS         | 1     | 0        | 198,721          | 198,721          |
| EX-XV         | 25    | 0        | 8,422,040        | 8,422,040        |
| <b>Totals</b> |       | <b>0</b> | <b>9,774,470</b> | <b>9,774,470</b> |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
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       | 189   | 150.2429 | \$458,310 | \$22,564,297 | \$20,839,942  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 20    | 5.7998   | \$0       | \$166,890    | \$166,890     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 8     | 69.6098  | \$0       | \$1,069,600  | \$13,645      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 2     |          | \$0       | \$3,400      | \$3,322       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 9     | 16.7711  | \$0       | \$1,014,494  | \$948,415     |
| F1                     | COMMERCIAL REAL PROPERTY      | 16    | 8.0070   | \$0       | \$795,240    | \$794,638     |
| J2                     | GAS DISTRIBUTION SYSTEM       | 2     | 0.0694   | \$0       | \$434,990    | \$309,990     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 3     | 0.8500   | \$0       | \$374,860    | \$239,460     |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 2     | 0.0918   | \$0       | \$219,000    | \$94,000      |
| L1                     | COMMERCIAL PERSONAL PROPE     | 8     |          | \$0       | \$698,540    | \$550,430     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 2     |          | \$0       | \$2,520      | \$1           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |          | \$0       | \$144,630    | \$144,630     |
| X                      | TOTALLY EXEMPT PROPERTY       | 25    | 56.9557  | \$0       | \$8,422,040  | \$0           |
| <b>Totals</b>          |                               |       | 308.3975 | \$458,310 | \$35,910,501 | \$24,105,363  |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 189   | 150.2429 | \$458,310 | \$22,564,297 | \$20,839,942  |
| C1                     | VACANT LOTS AND LAND TRACTS   | 20    | 5.7998   | \$0       | \$166,890    | \$166,890     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 8     | 69.6098  | \$0       | \$1,069,600  | \$13,645      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 2     |          | \$0       | \$3,400      | \$3,322       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 9     | 16.7711  | \$0       | \$1,014,494  | \$948,415     |
| F1                     | COMMERCIAL REAL PROPERTY      | 16    | 8.0070   | \$0       | \$795,240    | \$794,638     |
| J2                     | GAS DISTRIBUTION SYSTEM       | 2     | 0.0694   | \$0       | \$434,990    | \$309,990     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 3     | 0.8500   | \$0       | \$374,860    | \$239,460     |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 2     | 0.0918   | \$0       | \$219,000    | \$94,000      |
| L1                     | COMMERCIAL PERSONAL PROPE     | 8     |          | \$0       | \$698,540    | \$550,430     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 2     |          | \$0       | \$2,520      | \$1           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |          | \$0       | \$144,630    | \$144,630     |
| X                      | TOTALLY EXEMPT PROPERTY       | 25    | 56.9557  | \$0       | \$8,422,040  | \$0           |
| <b>Totals</b>          |                               |       | 308.3975 | \$458,310 | \$35,910,501 | \$24,105,363  |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres           | New Value        | Market Value        | Taxable Value       |
|------------------------|---------------------------------|-------|-----------------|------------------|---------------------|---------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 141   | 104.8942        | \$204,390        | \$19,356,630        | \$18,009,913        |
| A2                     | MOBILE HOME RESIDENCE           | 44    | 40.4351         | \$247,630        | \$3,045,547         | \$2,712,665         |
| A4                     | MISC. BUILDING RESIDENTIAL      | 6     | 4.9136          | \$6,290          | \$162,120           | \$117,364           |
| C1                     | RES. VACANT LOT                 | 17    | 5.2169          | \$0              | \$151,110           | \$151,110           |
| C2                     | COMM. VACANT LOT                | 3     | 0.5829          | \$0              | \$15,780            | \$15,780            |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 8     | 69.6098         | \$0              | \$1,069,600         | \$13,645            |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 2     |                 | \$0              | \$3,400             | \$3,322             |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 3     | 7.3401          | \$0              | \$783,250           | \$717,171           |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 3     | 3.9540          | \$0              | \$87,754            | \$87,754            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 2     | 0.2770          | \$0              | \$97,000            | \$97,000            |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 1     | 5.2000          | \$0              | \$46,490            | \$46,490            |
| F1                     | COMMERCIAL REAL PROPERTY        | 16    | 8.0070          | \$0              | \$795,240           | \$794,638           |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 2     | 0.0694          | \$0              | \$434,990           | \$309,990           |
| J3                     | ELECTRIC COMPANIES              | 3     | 0.8500          | \$0              | \$374,860           | \$239,460           |
| J4                     | TELEPHONE COMPANIES             | 2     | 0.0918          | \$0              | \$219,000           | \$94,000            |
| L1                     | COMMERCIAL PERSONAL PROPER      | 8     |                 | \$0              | \$698,540           | \$550,430           |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 2     |                 | \$0              | \$2,520             | \$1                 |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 2     |                 | \$0              | \$144,630           | \$144,630           |
| X                      | TOTALLY EXEMPT PROPERTY         | 25    | 56.9557         | \$0              | \$8,422,040         | \$0                 |
| <b>Totals</b>          |                                 |       | <b>308.3975</b> | <b>\$458,310</b> | <b>\$35,910,501</b> | <b>\$24,105,363</b> |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY

Grand Totals

9/4/2026

9:56:13AM

**CAD State Category Breakdown**

| State Code Description |                                 | Count | Acres           | New Value        | Market Value        | Taxable Value       |
|------------------------|---------------------------------|-------|-----------------|------------------|---------------------|---------------------|
| A1                     | SINGLE FAMILY RESIDENCE         | 141   | 104.8942        | \$204,390        | \$19,356,630        | \$18,009,913        |
| A2                     | MOBILE HOME RESIDENCE           | 44    | 40.4351         | \$247,630        | \$3,045,547         | \$2,712,665         |
| A4                     | MISC. BUILDING RESIDENTIAL      | 6     | 4.9136          | \$6,290          | \$162,120           | \$117,364           |
| C1                     | RES. VACANT LOT                 | 17    | 5.2169          | \$0              | \$151,110           | \$151,110           |
| C2                     | COMM. VACANT LOT                | 3     | 0.5829          | \$0              | \$15,780            | \$15,780            |
| D1                     | QUALIFIED OPEN-SPACE LAND       | 8     | 69.6098         | \$0              | \$1,069,600         | \$13,645            |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE   | 2     |                 | \$0              | \$3,400             | \$3,322             |
| E1                     | RURAL NON-QUALIFIED WITH RES I  | 3     | 7.3401          | \$0              | \$783,250           | \$717,171           |
| E2                     | RURAL NON-QUALIFIED WITH MISC I | 3     | 3.9540          | \$0              | \$87,754            | \$87,754            |
| E3                     | RURAL NON-QUALIFIED WITH MOBI   | 2     | 0.2770          | \$0              | \$97,000            | \$97,000            |
| E4                     | RURAL LAND, NON QUALIFIED OPEN  | 1     | 5.2000          | \$0              | \$46,490            | \$46,490            |
| F1                     | COMMERCIAL REAL PROPERTY        | 16    | 8.0070          | \$0              | \$795,240           | \$794,638           |
| J2                     | GAS DISTRIBUTION SYSTEMS        | 2     | 0.0694          | \$0              | \$434,990           | \$309,990           |
| J3                     | ELECTRIC COMPANIES              | 3     | 0.8500          | \$0              | \$374,860           | \$239,460           |
| J4                     | TELEPHONE COMPANIES             | 2     | 0.0918          | \$0              | \$219,000           | \$94,000            |
| L1                     | COMMERCIAL PERSONAL PROPER      | 8     |                 | \$0              | \$698,540           | \$550,430           |
| L2                     | INDUSTRIAL PERSONAL PROPERTY    | 2     |                 | \$0              | \$2,520             | \$1                 |
| M1                     | MOBILE HOME, PERSONAL PROPERT   | 2     |                 | \$0              | \$144,630           | \$144,630           |
| X                      | TOTALLY EXEMPT PROPERTY         | 25    | 56.9557         | \$0              | \$8,422,040         | \$0                 |
| <b>Totals</b>          |                                 |       | <b>308.3975</b> | <b>\$458,310</b> | <b>\$35,910,501</b> | <b>\$24,105,363</b> |

**2026 CERTIFIED TOTALS**

Property Count: 280

OGC - CITY OF OGLESBY  
Effective Rate Assumption

9/4/2026

9:56:13AM

**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$458,310 |
| TOTAL NEW VALUE TAXABLE: | \$458,310 |

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                           | Count    | Exemption Amount |
|--------------------------------------|---------------------------------------|----------|------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner | 3        | \$141,170        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases     | 5        | \$6,940          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                       | <b>8</b> | <b>\$148,110</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                       |          | <b>\$148,110</b> |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$148,110 |
|-----------------------------|-----------|

**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 |
|------------------------|----------------|----------------------|-----------------|
| 124                    | \$138,593      | \$6,917              | \$131,676       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 121                    | \$135,996      | \$6,547              | \$129,449       |

**Median Homestead Value****Category A and E**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 124                    | \$127,680     | \$0                 | \$127,680      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 121                    | \$126,090     | \$0                 | \$126,090      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|



**2026 CERTIFIED TOTALS**  
OGC - CITY OF OGLESBY  
**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
ARB Approved Totals

9/4/2026

9:55:02AM

| Land                       |            | Value     |                                                             |                       |            |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 186,830   |                                                             |                       |            |
| Non Homesite:              |            | 19,200    |                                                             |                       |            |
| Ag Market:                 |            | 7,999,960 |                                                             |                       |            |
| Timber Market:             |            | 0         | <b>Total Land</b>                                           | (+)                   | 8,205,990  |
| Improvement                |            | Value     |                                                             |                       |            |
| Homesite:                  |            | 1,361,034 |                                                             |                       |            |
| Non Homesite:              |            | 608,220   | <b>Total Improvements</b>                                   | (+)                   | 1,969,254  |
| Non Real                   |            | Count     | Value                                                       |                       |            |
| Personal Property:         | 3          |           | 950                                                         |                       |            |
| Mineral Property:          | 0          |           | 0                                                           |                       |            |
| Autos:                     | 0          |           | 0                                                           | <b>Total Non Real</b> | (+) 950    |
|                            |            |           | <b>Market Value</b>                                         | =                     | 10,176,194 |
| Ag                         | Non Exempt | Exempt    |                                                             |                       |            |
| Total Productivity Market: | 7,999,960  | 0         |                                                             |                       |            |
| Ag Use:                    | 167,630    | 0         | <b>Productivity Loss</b>                                    | (-)                   | 7,832,330  |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 2,343,864  |
| Productivity Loss:         | 7,832,330  | 0         | <b>Homestead Cap</b>                                        | (-)                   | 0          |
|                            |            |           | <b>23.231 Cap</b>                                           | (-)                   | 0          |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 2,343,864  |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 637,799    |
|                            |            |           | <b>Net Taxable</b>                                          | =                     | 1,706,065  |
| Freeze                     | Assessed   | Taxable   | Actual Tax                                                  | Ceiling               | Count      |
| OV65                       | 954,044    | 597,190   | 2,803.97                                                    | 2,853.62              | 2          |
| <b>Total</b>               | 954,044    | 597,190   | 2,803.97                                                    | 2,853.62              | 2          |
| <b>Tax Rate</b>            | 0.9278100  |           |                                                             |                       |            |
|                            |            |           | <b>Freeze Taxable</b>                                       | (-)                   | 597,190    |
|                            |            |           | <b>Freeze Adjusted Taxable</b>                              | =                     | 1,108,875  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,092.22 = 1,108,875 \* (0.9278100 / 100) + 2,803.97

Certified Estimate of Market Value: 10,176,194  
 Certified Estimate of Taxable Value: 1,706,065

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

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
ARB Approved Totals

9/4/2026

9:56:13AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| 145B          | 2     | 0        | 865            | 865            |
| 145D          | 1     | 0        | 80             | 80             |
| HS            | 4     | 0        | 560,000        | 560,000        |
| OV65          | 2     | 0        | 76,854         | 76,854         |
| <b>Totals</b> |       | <b>0</b> | <b>637,799</b> | <b>637,799</b> |

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD

Grand Totals

9/4/2026

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| Land                       |            | Value     |                                                             |                       |            |
|----------------------------|------------|-----------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 186,830   |                                                             |                       |            |
| Non Homesite:              |            | 19,200    |                                                             |                       |            |
| Ag Market:                 |            | 7,999,960 |                                                             |                       |            |
| Timber Market:             |            | 0         | <b>Total Land</b>                                           | (+)                   | 8,205,990  |
| Improvement                |            | Value     |                                                             |                       |            |
| Homesite:                  |            | 1,361,034 |                                                             |                       |            |
| Non Homesite:              |            | 608,220   | <b>Total Improvements</b>                                   | (+)                   | 1,969,254  |
| Non Real                   |            | Count     | Value                                                       |                       |            |
| Personal Property:         | 3          |           | 950                                                         |                       |            |
| Mineral Property:          | 0          |           | 0                                                           |                       |            |
| Autos:                     | 0          |           | 0                                                           | <b>Total Non Real</b> | (+) 950    |
|                            |            |           | <b>Market Value</b>                                         | =                     | 10,176,194 |
| Ag                         | Non Exempt | Exempt    |                                                             |                       |            |
| Total Productivity Market: | 7,999,960  | 0         |                                                             |                       |            |
| Ag Use:                    | 167,630    | 0         | <b>Productivity Loss</b>                                    | (-)                   | 7,832,330  |
| Timber Use:                | 0          | 0         | <b>Appraised Value</b>                                      | =                     | 2,343,864  |
| Productivity Loss:         | 7,832,330  | 0         | <b>Homestead Cap</b>                                        | (-)                   | 0          |
|                            |            |           | <b>23.231 Cap</b>                                           | (-)                   | 0          |
|                            |            |           | <b>Assessed Value</b>                                       | =                     | 2,343,864  |
|                            |            |           | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 637,799    |
|                            |            |           | <b>Net Taxable</b>                                          | =                     | 1,706,065  |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling  | Count |                                |             |
|-----------------|-----------|---------|------------|----------|-------|--------------------------------|-------------|
| OV65            | 954,044   | 597,190 | 2,803.97   | 2,853.62 | 2     |                                |             |
| <b>Total</b>    | 954,044   | 597,190 | 2,803.97   | 2,853.62 | 2     | <b>Freeze Taxable</b>          | (-) 597,190 |
| <b>Tax Rate</b> | 0.9278100 |         |            |          |       |                                |             |
|                 |           |         |            |          |       | <b>Freeze Adjusted Taxable</b> | = 1,108,875 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
13,092.22 = 1,108,875 \* (0.9278100 / 100) + 2,803.97

Certified Estimate of Market Value: 10,176,194  
Certified Estimate of Taxable Value: 1,706,065

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

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
Grand Totals

9/4/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| 145B          | 2     | 0        | 865            | 865            |
| 145D          | 1     | 0        | 80             | 80             |
| HS            | 4     | 0        | 560,000        | 560,000        |
| OV65          | 2     | 0        | 76,854         | 76,854         |
| <b>Totals</b> |       | <b>0</b> | <b>637,799</b> | <b>637,799</b> |

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
ARB Approved Totals

9/4/2026 9:56:13AM

**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 18    | 1,693.5240 | \$0       | \$7,999,960  | \$167,630     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 8     |            | \$0       | \$9,580      | \$9,580       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 7     | 18.5060    | \$0       | \$2,165,704  | \$1,528,850   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 1     |            | \$0       | \$80         | \$0           |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 2     |            | \$0       | \$870        | \$5           |
| <b>Totals</b>          |                               |       | 1,712.0300 | \$0       | \$10,176,194 | \$1,706,065   |

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 18    | 1,693.5240 | \$0       | \$7,999,960  | \$167,630     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 8     |            | \$0       | \$9,580      | \$9,580       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 7     | 18.5060    | \$0       | \$2,165,704  | \$1,528,850   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 1     |            | \$0       | \$80         | \$0           |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 2     |            | \$0       | \$870        | \$5           |
| <b>Totals</b>          |                               |       | 1,712.0300 | \$0       | \$10,176,194 | \$1,706,065   |

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND      | 18    | 1,693.5240 | \$0       | \$7,999,960  | \$167,630     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE  | 8     |            | \$0       | \$9,580      | \$9,580       |
| E1                     | RURAL NON-QUALIFIED WITH RES I | 7     | 18.5060    | \$0       | \$2,165,704  | \$1,528,850   |
| L1                     | COMMERCIAL PERSONAL PROPER     | 1     |            | \$0       | \$80         | \$0           |
| L2                     | INDUSTRIAL PERSONAL PROPERTY   | 2     |            | \$0       | \$870        | \$5           |
| <b>Totals</b>          |                                |       | 1,712.0300 | \$0       | \$10,176,194 | \$1,706,065   |



**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|--------------------------------|-------|------------|-----------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND      | 18    | 1,693.5240 | \$0       | \$7,999,960  | \$167,630     |
| D2                     | IMPROVEMENTS ON QUALIFIED OPE  | 8     |            | \$0       | \$9,580      | \$9,580       |
| E1                     | RURAL NON-QUALIFIED WITH RES I | 7     | 18.5060    | \$0       | \$2,165,704  | \$1,528,850   |
| L1                     | COMMERCIAL PERSONAL PROPER     | 1     |            | \$0       | \$80         | \$0           |
| L2                     | INDUSTRIAL PERSONAL PROPERTY   | 2     |            | \$0       | \$870        | \$5           |
| <b>Totals</b>          |                                |       | 1,712.0300 | \$0       | \$10,176,194 | \$1,706,065   |

**2026 CERTIFIED TOTALS**

Property Count: 25

VLM - VALLEY MILLS ISD  
Effective Rate Assumption

9/4/2026

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**New Value**

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

**New Exemptions**

| Exemption | Description | Count |
|-----------|-------------|-------|
|-----------|-------------|-------|

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                       | Count    | Exemption Amount |
|--------------------------------------|-----------------------------------|----------|------------------|
| 145D                                 | 11.145 (d) Multiple Situs, Leases | 1        | \$80             |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                   | <b>1</b> | <b>\$80</b>      |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                   |          | <b>\$80</b>      |

**Increased Exemptions**

| Exemption | Description | Count | Increased Exemption Amount |
|-----------|-------------|-------|----------------------------|
|-----------|-------------|-------|----------------------------|

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |             |
|------------------------------------|-------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$80</b> |
|------------------------------------|-------------|

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

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4                      | \$386,966      | \$140,000            | \$246,966       |

**Median Homestead Value**

Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 4                      | \$296,910     | \$140,000           | \$156,910      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
|-------------------------------|--------------------|------------------|

**Uncontested Value**

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