

2025 CERTIFIED TOTALS

Property Count: 57

S00 - LEXINGTON ISD
ARB Approved Totals

7/22/2025 11:17:10AM

Land		Value			
Homesite:		605,464			
Non Homesite:		2,477,614			
Ag Market:		11,178,430			
Timber Market:		0		Total Land	(+) 14,261,508
Improvement		Value			
Homesite:		842,809			
Non Homesite:		3,000,225		Total Improvements	(+) 3,843,034
Non Real		Count	Value		
Personal Property:		6	102,960		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 102,960
				Market Value	= 18,207,502
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,178,430	0			
Ag Use:	66,518	0		Productivity Loss	(-) 11,111,912
Timber Use:	0	0		Appraised Value	= 7,095,590
Productivity Loss:	11,111,912	0		Homestead Cap	(-) 2,603
				23.231 Cap	(-) 2,561
				Assessed Value	= 7,090,426
				Total Exemptions Amount	(-) 782,133
				(Breakdown on Next Page)	
				Net Taxable	= 6,308,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	361,987	141,987	517.78	517.78	3	
Total	361,987	141,987	517.78	517.78	3	Freeze Taxable (-) 141,987
Tax Rate	0.8852000					
						Freeze Adjusted Taxable = 6,166,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,101.92 = 6,166,306 * (0.8852000 / 100) + 517.78

Certified Estimate of Market Value: 18,207,502
 Certified Estimate of Taxable Value: 6,308,293

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

2025 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XN	2	0	66,964	66,964
EX366	3	0	1,146	1,146
HS	9	0	682,023	682,023
OV65	3	0	20,000	20,000
Totals		0	782,133	782,133

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Land			Value			
Homesite:			605,464			
Non Homesite:			2,477,614			
Ag Market:			11,178,430			
Timber Market:			0	Total Land	(+)	
					14,261,508	
Improvement			Value			
Homesite:			842,809			
Non Homesite:			3,000,225	Total Improvements	(+)	
					3,843,034	
Non Real	Count			Value		
Personal Property:	6		102,960			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					102,960	
				Market Value	=	
					18,207,502	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,178,430		0			
Ag Use:	66,518		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	11,111,912		0		7,095,590	
				Homestead Cap	(-)	
					2,603	
				23.231 Cap	(-)	
					2,561	
				Assessed Value	=	
					7,090,426	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					782,133	
				Net Taxable	=	
					6,308,293	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	361,987	141,987	517.78	517.78	3		
Total	361,987	141,987	517.78	517.78	3	Freeze Taxable	(-)
Tax Rate	0.8852000						141,987
						Freeze Adjusted Taxable	=
							6,166,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 55,101.92 = 6,166,306 * (0.8852000 / 100) + 517.78

Certified Estimate of Market Value: 18,207,502
 Certified Estimate of Taxable Value: 6,308,293

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

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Exemption Breakdown

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Totals		0	782,133	782,133

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	9.3710	\$3,077	\$788,424	\$688,090
C1	VACANT LOTS AND LAND TRACTS	1	0.2270	\$0	\$0	\$0
D1	QUALIFIED AG LAND	18	633.0307	\$0	\$11,178,430	\$63,072
E	FARM OR RANCH IMPROVEMENT	21	95.3800	\$152,333	\$4,855,070	\$4,332,902
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$34,850	\$34,850
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$335,540	\$1,282,618	\$1,189,379
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$68,110	\$0
	Totals		738.0087	\$490,950	\$18,207,502	\$6,308,293

2025 CERTIFIED TOTALS

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	4	9.3710	\$3,077	\$788,424	\$688,090
C1	VACANT LOTS AND LAND TRACTS	1	0.2270	\$0	\$0	\$0
D1	QUALIFIED AG LAND	18	633.0307	\$0	\$11,178,430	\$63,072
E	FARM OR RANCH IMPROVEMENT	21	95.3800	\$152,333	\$4,855,070	\$4,332,902
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$34,850	\$34,850
M1	TANGIBLE OTHER PERSONAL, MOB	21		\$335,540	\$1,282,618	\$1,189,379
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$68,110	\$0
Totals			738.0087	\$490,950	\$18,207,502	\$6,308,293

2025 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	REAL, RESIDENTIAL, MOBILE HOME	4	9.3710	\$0	\$767,323	\$666,989
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$3,077	\$21,101	\$21,101
C3	REAL, VACANT PLATTED RURAL OR F	1	0.2270	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	18	624.0307	\$0	\$11,038,058	\$61,430
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$140,372	\$1,642
D4	REAL, ACREAGE, UNDEVELOPED LA	8	21.9510	\$0	\$532,304	\$532,304
E1	REAL, FARM/RANCH, HOUSE	10	16.0600	\$123,891	\$2,222,911	\$1,922,097
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$1,247	\$131,551	\$115,887
E3	REAL, FARM/RANCH, MOBILE HOME	13	43.6920	\$27,195	\$1,635,037	\$1,529,347
E4	REAL, ACREAGE, NON-AG	1	13.6770	\$0	\$333,267	\$233,267
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$34,850	\$34,850
M3	TANGIBLE OTHER PERSONAL-MOBIL	21		\$335,540	\$1,282,618	\$1,189,379
X		5		\$0	\$68,110	\$0
Totals			738.0087	\$490,950	\$18,207,502	\$6,308,293

2025 CERTIFIED TOTALS

Property Count: 57

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$3,077	\$21,101	\$21,101
C3	REAL, VACANT PLATTED RURAL OR F	1	0.2270	\$0	\$0	\$0
D1	REAL, ACREAGE, RANGELAND	18	624.0307	\$0	\$11,038,058	\$61,430
D3	REAL, ACREAGE, FARMLAND	1	9.0000	\$0	\$140,372	\$1,642
D4	REAL, ACREAGE, UNDEVELOPED LA	8	21.9510	\$0	\$532,304	\$532,304
E1	REAL, FARM/RANCH, HOUSE	10	16.0600	\$123,891	\$2,222,911	\$1,922,097
E2	REAL, FARM/RANCH, OTHER IMPROV	9		\$1,247	\$131,551	\$115,887
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J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$34,850	\$34,850
M3	TANGIBLE OTHER PERSONAL-MOBIL	21		\$335,540	\$1,282,618	\$1,189,379
X		5		\$0	\$68,110	\$0
	Totals		738.0087	\$490,950	\$18,207,502	\$6,308,293

2025 CERTIFIED TOTALS

Property Count: 57

S00 - LEXINGTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$490,950
TOTAL NEW VALUE TAXABLE:	\$490,950

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2024 Market Value	\$21,547
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,547

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$21,547

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$21,547
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$189,072	\$85,009	\$104,063
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$183,737	\$91,449	\$92,288

Lower Value Used

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

Property Count: 13,024

S01 - ELGIN ISD
ARB Approved Totals

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Land		Value			
Homesite:		511,872,159			
Non Homesite:		790,032,678			
Ag Market:		847,047,431			
Timber Market:		0		Total Land	(+) 2,148,952,268
Improvement		Value			
Homesite:		834,277,928			
Non Homesite:		761,624,592		Total Improvements	(+) 1,595,902,520
Non Real		Count	Value		
Personal Property:		880	252,215,899		
Mineral Property:		3	10,631		
Autos:		0	0	Total Non Real	(+) 252,226,530
				Market Value	= 3,997,081,318
Ag	Non Exempt	Exempt			
Total Productivity Market:	847,044,931	2,500			
Ag Use:	5,648,708	787		Productivity Loss	(-) 841,396,223
Timber Use:	0	0		Appraised Value	= 3,155,685,095
Productivity Loss:	841,396,223	1,713		Homestead Cap	(-) 77,022,338
				23.231 Cap	(-) 16,276,802
				Assessed Value	= 3,062,385,955
				Total Exemptions Amount	(-) 711,873,430
				(Breakdown on Next Page)	
				Net Taxable	= 2,350,512,525

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	31,678,438	17,131,501	80,351.67	84,457.58	149	
OV65	436,221,484	272,991,622	1,354,803.99	1,419,946.59	1,580	
Total	467,899,922	290,123,123	1,435,155.66	1,504,404.17	1,729	Freeze Taxable (-) 290,123,123
Tax Rate	1.2234000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	183,000	73,000	4,012	68,988	1	
OV65	788,485	568,485	12,325	556,160	2	
Total	971,485	641,485	16,337	625,148	3	Transfer Adjustment (-) 625,148
						Freeze Adjusted Taxable = 2,059,764,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,634,311.54 = 2,059,764,254 * (1.2234000 / 100) + 1,435,155.66

Certified Estimate of Market Value: 3,997,081,318
 Certified Estimate of Taxable Value: 2,350,512,525

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

2025 CERTIFIED TOTALS

Property Count: 13,024

S01 - ELGIN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	216,524	0	216,524
DP	154	0	1,256,163	1,256,163
DV1	42	0	303,993	303,993
DV2	29	0	202,579	202,579
DV3	31	0	299,764	299,764
DV4	121	0	825,555	825,555
DV4S	7	0	48,000	48,000
DVHS	116	0	31,374,223	31,374,223
DVHSS	6	0	1,617,502	1,617,502
EX	182	0	131,422,309	131,422,309
EX-XA	1	0	1,916,500	1,916,500
EX-XG	3	0	976,586	976,586
EX-XN	103	0	3,450,269	3,450,269
EX-XO	9	0	89,946	89,946
EX-XR	13	0	76,523,216	76,523,216
EX-XV	59	0	58,354,769	58,354,769
EX-XV (Prorated)	7	0	823,679	823,679
EX366	158	0	149,014	149,014
FR	1	37,468	0	37,468
HS	4,285	0	386,231,582	386,231,582
MASSS	1	0	361,743	361,743
OV65	1,611	0	13,696,119	13,696,119
OV65S	37	0	301,314	301,314
PC	2	929,561	0	929,561
SO	6	465,052	0	465,052
Totals		1,648,605	710,224,825	711,873,430

2025 CERTIFIED TOTALS

Property Count: 558

S01 - ELGIN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		31,297,517			
Non Homesite:		37,113,149			
Ag Market:		8,590,724			
Timber Market:		0		Total Land	(+) 77,001,390
Improvement		Value			
Homesite:		66,045,237			
Non Homesite:		30,602,004		Total Improvements	(+) 96,647,241
Non Real		Count	Value		
Personal Property:		6	909,509		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 909,509
				Market Value	= 174,558,140
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,590,724	0			
Ag Use:	52,538	0		Productivity Loss	(-) 8,538,186
Timber Use:	0	0		Appraised Value	= 166,019,954
Productivity Loss:	8,538,186	0		Homestead Cap	(-) 1,839,800
				23.231 Cap	(-) 270,589
				Assessed Value	= 163,909,565
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,685,241
				Net Taxable	= 136,224,324

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,435,126	995,126	9,895.40	11,898.80	4			
OV65	18,382,165	12,971,892	85,353.79	91,508.04	57			
Total	19,817,291	13,967,018	95,249.19	103,406.84	61	Freeze Taxable	(-) 13,967,018	
Tax Rate	1.2234000							
						Freeze Adjusted Taxable	= 122,257,306	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,590,945.07 = 122,257,306 * (1.2234000 / 100) + 95,249.19

Certified Estimate of Market Value:	162,783,818
Certified Estimate of Taxable Value:	123,702,052
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 558

S01 - ELGIN ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	20,467	20,467
DV2	5	0	42,000	42,000
DV3	2	0	20,000	20,000
DV4	7	0	72,000	72,000
DVHS	1	0	158,182	158,182
HS	285	0	26,797,346	26,797,346
OV65	61	0	505,246	505,246
OV65S	3	0	30,000	30,000
Totals		0	27,685,241	27,685,241

2025 CERTIFIED TOTALS

Property Count: 13,582

S01 - ELGIN ISD
Grand Totals

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Land		Value				
Homesite:		543,169,676				
Non Homesite:		827,145,827				
Ag Market:		855,638,155				
Timber Market:		0		Total Land	(+)	2,225,953,658
Improvement		Value				
Homesite:		900,323,165				
Non Homesite:		792,226,596		Total Improvements	(+)	1,692,549,761
Non Real		Count	Value			
Personal Property:	886	253,125,408				
Mineral Property:	3	10,631				
Autos:	0	0		Total Non Real	(+)	253,136,039
				Market Value	=	4,171,639,458
Ag	Non Exempt	Exempt				
Total Productivity Market:	855,635,655	2,500				
Ag Use:	5,701,246	787		Productivity Loss	(-)	849,934,409
Timber Use:	0	0		Appraised Value	=	3,321,705,049
Productivity Loss:	849,934,409	1,713		Homestead Cap	(-)	78,862,138
				23.231 Cap	(-)	16,547,391
				Assessed Value	=	3,226,295,520
				Total Exemptions Amount	(-)	739,558,671
				(Breakdown on Next Page)		
				Net Taxable	=	2,486,736,849

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	33,113,564	18,126,627	90,247.07	96,356.38	153	
OV65	454,603,649	285,963,514	1,440,157.78	1,511,454.63	1,637	
Total	487,717,213	304,090,141	1,530,404.85	1,607,811.01	1,790	Freeze Taxable (-) 304,090,141
Tax Rate	1.2234000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	183,000	73,000	4,012	68,988	1	
OV65	788,485	568,485	12,325	556,160	2	
Total	971,485	641,485	16,337	625,148	3	Transfer Adjustment (-) 625,148
						Freeze Adjusted Taxable = 2,182,021,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,225,256.62 = 2,182,021,560 * (1.2234000 / 100) + 1,530,404.85

Certified Estimate of Market Value: 4,159,865,136
 Certified Estimate of Taxable Value: 2,474,214,577

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

2025 CERTIFIED TOTALS

Property Count: 13,582

S01 - ELGIN ISD
Grand Totals

7/22/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	2	216,524	0	216,524
DP	158	0	1,296,163	1,296,163
DV1	45	0	324,460	324,460
DV2	34	0	244,579	244,579
DV3	33	0	319,764	319,764
DV4	128	0	897,555	897,555
DV4S	7	0	48,000	48,000
DVHS	117	0	31,532,405	31,532,405
DVHSS	6	0	1,617,502	1,617,502
EX	182	0	131,422,309	131,422,309
EX-XA	1	0	1,916,500	1,916,500
EX-XG	3	0	976,586	976,586
EX-XN	103	0	3,450,269	3,450,269
EX-XO	9	0	89,946	89,946
EX-XR	13	0	76,523,216	76,523,216
EX-XV	59	0	58,354,769	58,354,769
EX-XV (Prorated)	7	0	823,679	823,679
EX366	158	0	149,014	149,014
FR	1	37,468	0	37,468
HS	4,570	0	413,028,928	413,028,928
MASSS	1	0	361,743	361,743
OV65	1,672	0	14,201,365	14,201,365
OV65S	40	0	331,314	331,314
PC	2	929,561	0	929,561
SO	6	465,052	0	465,052
Totals		1,648,605	737,910,066	739,558,671

2025 CERTIFIED TOTALS

Property Count: 13,024

S01 - ELGIN 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	5,910	6,516.3237	\$52,714,712	\$1,691,257,216	\$1,268,167,139
B	MULTIFAMILY RESIDENCE	95	25.7538	\$685,854	\$44,791,372	\$43,240,442
C1	VACANT LOTS AND LAND TRACTS	1,685	1,270.8353	\$0	\$134,334,646	\$133,183,599
D1	QUALIFIED AG LAND	1,345	49,506.2788	\$0	\$847,044,931	\$5,620,477
D2	NON-QUALIFIED LAND	12		\$0	\$140,222	\$140,222
E	FARM OR RANCH IMPROVEMENT	1,658	9,397.7028	\$9,134,486	\$497,173,149	\$414,758,905
F1	COMMERCIAL REAL PROPERTY	313	658.9990	\$1,497,132	\$198,914,348	\$195,682,394
F2	INDUSTRIAL REAL PROPERTY	11	472.4049	\$0	\$26,118,964	\$24,830,068
G1	OIL AND GAS	3		\$0	\$10,631	\$10,631
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,664,551	\$3,664,551
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$23,666,762	\$23,666,762
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,520,284	\$1,520,284
J5	RAILROAD	5	4.1100	\$0	\$13,556,833	\$13,556,833
J6	PIPELAND COMPANY	18		\$0	\$2,761,794	\$2,761,794
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,422,611	\$2,422,611
L1	COMMERCIAL PERSONAL PROPE	461		\$1,776,030	\$65,430,226	\$64,927,706
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$54,935,022	\$54,741,664
M1	TANGIBLE OTHER PERSONAL, MOB	1,678		\$9,551,520	\$102,549,830	\$90,089,621
O	RESIDENTIAL INVENTORY	94	12.0070	\$0	\$4,512,000	\$4,500,480
S	SPECIAL INVENTORY TAX	6		\$0	\$3,026,342	\$3,026,342
X	TOTALLY EXEMPT PROPERTY	535	2,848.4421	\$8,358,416	\$279,249,584	\$0
	Totals		70,712.8574	\$83,718,150	\$3,997,081,318	\$2,350,512,525

2025 CERTIFIED TOTALS

Property Count: 558

S01 - ELGIN ISD
Under ARB Review Totals

7/22/2025 11:18:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	416	336.3204	\$3,334,189	\$130,850,092	\$103,809,249
B	MULTIFAMILY RESIDENCE	9	1.8517	\$0	\$2,341,392	\$2,341,392
C1	VACANT LOTS AND LAND TRACTS	37	20.9259	\$0	\$2,464,494	\$2,259,024
D1	QUALIFIED AG LAND	25	430.0160	\$0	\$8,590,724	\$52,224
E	FARM OR RANCH IMPROVEMENT	67	859.3780	\$37,805	\$25,022,272	\$22,622,252
F1	COMMERCIAL REAL PROPERTY	9	3.6040	\$23,772	\$3,157,711	\$3,144,758
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$909,509	\$909,509
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$343,275	\$1,221,946	\$1,085,916
	Totals		1,652.0960	\$3,739,041	\$174,558,140	\$136,224,324

2025 CERTIFIED TOTALS

Property Count: 13,582

S01 - ELGIN ISD
Grand Totals

7/22/2025 11:18:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,326	6,852.6441	\$56,048,901	\$1,822,107,308	\$1,371,976,388
B	MULTIFAMILY RESIDENCE	104	27.6055	\$685,854	\$47,132,764	\$45,581,834
C1	VACANT LOTS AND LAND TRACTS	1,722	1,291.7612	\$0	\$136,799,140	\$135,442,623
D1	QUALIFIED AG LAND	1,370	49,936.2948	\$0	\$855,635,655	\$5,672,701
D2	NON-QUALIFIED LAND	12		\$0	\$140,222	\$140,222
E	FARM OR RANCH IMPROVEMENT	1,725	10,257.0808	\$9,172,291	\$522,195,421	\$437,381,157
F1	COMMERCIAL REAL PROPERTY	322	662.6030	\$1,520,904	\$202,072,059	\$198,827,152
F2	INDUSTRIAL REAL PROPERTY	11	472.4049	\$0	\$26,118,964	\$24,830,068
G1	OIL AND GAS	3		\$0	\$10,631	\$10,631
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,664,551	\$3,664,551
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$23,666,762	\$23,666,762
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,520,284	\$1,520,284
J5	RAILROAD	5	4.1100	\$0	\$13,556,833	\$13,556,833
J6	PIPELAND COMPANY	18		\$0	\$2,761,794	\$2,761,794
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,422,611	\$2,422,611
L1	COMMERCIAL PERSONAL PROPE	467		\$1,776,030	\$66,339,735	\$65,837,215
L2	INDUSTRIAL PERSONAL PROPERT	59		\$0	\$54,935,022	\$54,741,664
M1	TANGIBLE OTHER PERSONAL, MOB	1,691		\$9,894,795	\$103,771,776	\$91,175,537
O	RESIDENTIAL INVENTORY	94	12.0070	\$0	\$4,512,000	\$4,500,480
S	SPECIAL INVENTORY TAX	6		\$0	\$3,026,342	\$3,026,342
X	TOTALLY EXEMPT PROPERTY	535	2,848.4421	\$8,358,416	\$279,249,584	\$0
	Totals		72,364.9534	\$87,457,191	\$4,171,639,458	\$2,486,736,849

2025 CERTIFIED TOTALS

Property Count: 13,024

S01 - ELGIN ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.3414	\$0	\$235,160	\$235,160
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	4,538	3,930.7821	\$48,998,471	\$1,395,062,956	\$1,024,740,400
A2 REAL, RESIDENTIAL, MOBILE HOME	1,636	2,553.7308	\$3,514,143	\$289,842,134	\$237,445,841
A3 REAL, RESIDENTIAL, AUX IMPROVEM	251	31.4694	\$202,098	\$6,116,966	\$5,745,738
B1 REAL, RESIDENTIAL, APARTMENTS	6	3.1793	\$0	\$20,776,616	\$19,929,231
B2 REAL, RESIDENTIAL, DUPLEXES	89	22.5745	\$685,854	\$24,014,756	\$23,311,211
C1 REAL, VACANT LOTS AND TRACTS	1,202	487.3638	\$0	\$76,265,131	\$75,644,498
C3 REAL, VACANT PLATTED RURAL OR F	483	783.4715	\$0	\$58,069,515	\$57,539,101
D1 REAL, ACREAGE, RANGELAND	1,322	47,366.6814	\$0	\$808,531,657	\$5,124,538
D2 REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$140,222	\$140,222
D3 REAL, ACREAGE, FARMLAND	64	2,615.5794	\$0	\$48,605,564	\$11,705,660
D4 REAL, ACREAGE, UNDEVELOPED LA	356	4,141.2192	\$0	\$94,323,512	\$92,730,749
E	1	3.5052	\$0	\$249,639	\$249,639
E1 REAL, FARM/RANCH, HOUSE	1,016	2,903.6958	\$7,949,379	\$301,880,955	\$232,165,592
E2 REAL, FARM/RANCH, OTHER IMPROV	569	133.6512	\$584,619	\$19,952,605	\$18,835,492
E3 REAL, FARM/RANCH, MOBILE HOME	477	1,108.4714	\$600,488	\$56,297,187	\$45,190,749
E4 REAL, ACREAGE, NON-AG	27	631.1780	\$0	\$14,376,961	\$14,376,961
F1 REAL, Commercial	312	658.9990	\$1,497,132	\$198,908,899	\$195,676,945
F2 REAL, Industrial	11	472.4049	\$0	\$26,118,964	\$24,830,068
F3 REAL, Imp Only Commercial	1		\$0	\$5,449	\$5,449
G1 OIL AND GAS	3		\$0	\$10,631	\$10,631
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,664,551	\$3,664,551
J3 REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$23,666,762	\$23,666,762
J4 REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,520,284	\$1,520,284
J5 REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$13,556,833	\$13,556,833
J6 REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$2,761,794	\$2,761,794
J7 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,422,611	\$2,422,611
L1 TANGIBLE, PERSONAL PROPERTY, C	461		\$1,776,030	\$65,430,226	\$64,927,706
L2 TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$54,935,022	\$54,741,664
M3 TANGIBLE OTHER PERSONAL-MOBIL	1,678		\$9,551,520	\$102,549,830	\$90,089,621
O1 INVENTORY, VACANT RES LAND	89	11.3110	\$0	\$4,272,000	\$4,260,480
O2 INVENTORY, IMPROVED RES	5	0.6960	\$0	\$240,000	\$240,000
S SPECIAL INVENTORY	6		\$0	\$3,026,342	\$3,026,342
X	535	2,848.4421	\$8,358,416	\$279,249,584	\$0
Totals		70,712.8574	\$83,718,150	\$3,997,081,318	\$2,350,512,523

2025 CERTIFIED TOTALS

Property Count: 558

S01 - ELGIN 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	REAL, RESIDENTIAL, SINGLE-FAMILY	379	240.1969	\$3,214,065	\$121,799,754	\$96,209,885
A2	REAL, RESIDENTIAL, MOBILE HOME	49	95.0405	\$45,971	\$8,848,351	\$7,398,372
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6	1.0830	\$74,153	\$201,987	\$200,992
B2	REAL, RESIDENTIAL, DUPLEXES	9	1.8517	\$0	\$2,341,392	\$2,341,392
C1	REAL, VACANT LOTS AND TRACTS	33	17.7725	\$0	\$2,095,329	\$1,890,935
C3	REAL, VACANT PLATTED RURAL OR F	4	3.1534	\$0	\$369,165	\$368,089
D1	REAL, ACREAGE, RANGELAND	24	423.0160	\$0	\$8,364,900	\$47,473
D3	REAL, ACREAGE, FARMLAND	1	7.0000	\$0	\$225,824	\$4,751
D4	REAL, ACREAGE, UNDEVELOPED LA	19	187.1950	\$0	\$4,952,320	\$4,952,320
E1	REAL, FARM/RANCH, HOUSE	46	125.6330	\$0	\$11,137,058	\$9,222,793
E2	REAL, FARM/RANCH, OTHER IMPROV	18	0.2430	\$37,805	\$248,815	\$224,190
E3	REAL, FARM/RANCH, MOBILE HOME	12	28.0460	\$0	\$1,664,332	\$1,203,203
E4	REAL, ACREAGE, NON-AG	4	518.2610	\$0	\$7,019,747	\$7,019,747
F1	REAL, Commercial	9	3.6040	\$23,772	\$3,157,711	\$3,144,758
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$909,509	\$909,509
M3	TANGIBLE OTHER PERSONAL-MOBIL	13		\$343,275	\$1,221,946	\$1,085,916
Totals			1,652.0960	\$3,739,041	\$174,558,140	\$136,224,325

2025 CERTIFIED TOTALS

S01 - ELGIN ISD

Property Count: 13,582

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.3414	\$0	\$235,160	\$235,160
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	4,917	4,170.9790	\$52,212,536	\$1,516,862,710	\$1,120,950,285
A2 REAL, RESIDENTIAL, MOBILE HOME	1,685	2,648.7713	\$3,560,114	\$298,690,485	\$244,844,213
A3 REAL, RESIDENTIAL, AUX IMPROVEM	257	32.5524	\$276,251	\$6,318,953	\$5,946,730
B1 REAL, RESIDENTIAL, APARTMENTS	6	3.1793	\$0	\$20,776,616	\$19,929,231
B2 REAL, RESIDENTIAL, DUPLEXES	98	24.4262	\$685,854	\$26,356,148	\$25,652,603
C1 REAL, VACANT LOTS AND TRACTS	1,235	505.1363	\$0	\$78,360,460	\$77,535,433
C3 REAL, VACANT PLATTED RURAL OR F	487	786.6249	\$0	\$58,438,680	\$57,907,190
D1 REAL, ACREAGE, RANGELAND	1,346	47,789.6974	\$0	\$816,896,557	\$5,172,011
D2 REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$140,222	\$140,222
D3 REAL, ACREAGE, FARMLAND	65	2,622.5794	\$0	\$48,831,388	\$11,710,411
D4 REAL, ACREAGE, UNDEVELOPED LA	375	4,328.4142	\$0	\$99,275,832	\$97,683,069
E	1	3.5052	\$0	\$249,639	\$249,639
E1 REAL, FARM/RANCH, HOUSE	1,062	3,029.3288	\$7,949,379	\$313,018,013	\$241,388,385
E2 REAL, FARM/RANCH, OTHER IMPROV	587	133.8942	\$622,424	\$20,201,420	\$19,059,682
E3 REAL, FARM/RANCH, MOBILE HOME	489	1,136.5174	\$600,488	\$57,961,519	\$46,393,952
E4 REAL, ACREAGE, NON-AG	31	1,149.4390	\$0	\$21,396,708	\$21,396,708
F1 REAL, Commercial	321	662.6030	\$1,520,904	\$202,066,610	\$198,821,703
F2 REAL, Industrial	11	472.4049	\$0	\$26,118,964	\$24,830,068
F3 REAL, Imp Only Commercial	1		\$0	\$5,449	\$5,449
G1 OIL AND GAS	3		\$0	\$10,631	\$10,631
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,664,551	\$3,664,551
J3 REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$23,666,762	\$23,666,762
J4 REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$1,520,284	\$1,520,284
J5 REAL & TANGIBLE PERSONAL, UTILI	5	4.1100	\$0	\$13,556,833	\$13,556,833
J6 REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$2,761,794	\$2,761,794
J7 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,422,611	\$2,422,611
L1 TANGIBLE, PERSONAL PROPERTY, C	467		\$1,776,030	\$66,339,735	\$65,837,215
L2 TANGIBLE, PERSONAL PROPERTY, I	59		\$0	\$54,935,022	\$54,741,664
M3 TANGIBLE OTHER PERSONAL-MOBIL	1,691		\$9,894,795	\$103,771,776	\$91,175,537
O1 INVENTORY, VACANT RES LAND	89	11.3110	\$0	\$4,272,000	\$4,260,480
O2 INVENTORY, IMPROVED RES	5	0.6960	\$0	\$240,000	\$240,000
S SPECIAL INVENTORY	6		\$0	\$3,026,342	\$3,026,342
X	535	2,848.4421	\$8,358,416	\$279,249,584	\$0
Totals		72,364.9534	\$87,457,191	\$4,171,639,458	\$2,486,736,848

2025 CERTIFIED TOTALS

Property Count: 13,582

S01 - ELGIN ISD
Effective Rate Assumption

7/22/2025 11:18:57AM

New Value

TOTAL NEW VALUE MARKET: \$87,457,191
TOTAL NEW VALUE TAXABLE: \$73,677,301

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	102	2024 Market Value	\$1,619,974
EX-XV	Other Exemptions (including public property, re	17	2024 Market Value	\$2,082,698
EX366	HB366 Exempt	17	2024 Market Value	\$23,181
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,725,853

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$50,000
DV1	Disabled Veterans 10% - 29%	3	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	19	\$180,000
DVHS	Disabled Veteran Homestead	6	\$1,497,432
HS	Homestead	160	\$14,671,937
OV65	Over 65	74	\$676,278
OV65S	OV65 Surviving Spouse	1	\$2,498
PARTIAL EXEMPTIONS VALUE LOSS		271	\$17,122,645
NEW EXEMPTIONS VALUE LOSS			\$20,848,498

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$20,848,498

New Ag / Timber Exemptions

2024 Market Value \$3,664,645 Count: 12
2025 Ag/Timber Use \$24,483
NEW AG / TIMBER VALUE LOSS \$3,640,162

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,302	\$318,309	\$111,303	\$207,006
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,562	\$319,171	\$113,751	\$205,420

2025 CERTIFIED TOTALS

S01 - ELGIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
558	\$174,558,140.00	\$123,702,052

2025 CERTIFIED TOTALS

Property Count: 1,622

S02 - MCDADE ISD
ARB Approved Totals

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Land		Value				
Homesite:		36,241,825				
Non Homesite:		180,661,172				
Ag Market:		429,736,840				
Timber Market:		630,775		Total Land	(+)	647,270,612
Improvement		Value				
Homesite:		76,092,456				
Non Homesite:		67,266,877		Total Improvements	(+)	143,359,333
Non Real		Count	Value			
Personal Property:		113	9,439,005			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	9,439,005
				Market Value	=	800,068,950
Ag	Non Exempt	Exempt				
Total Productivity Market:	428,743,173	1,624,442				
Ag Use:	4,132,605	10,932		Productivity Loss	(-)	424,605,681
Timber Use:	4,887	0		Appraised Value	=	375,463,269
Productivity Loss:	424,605,681	1,613,510		Homestead Cap	(-)	3,224,252
				23.231 Cap	(-)	373,912
				Assessed Value	=	371,865,105
				Total Exemptions Amount	(-)	167,080,192
				(Breakdown on Next Page)		
				Net Taxable	=	204,784,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,657,990	1,406,548	3,259.28	3,259.28	14		
OV65	45,029,092	24,867,696	81,191.09	87,610.57	209		
Total	47,687,082	26,274,244	84,450.37	90,869.85	223	Freeze Taxable	(-) 26,274,244
Tax Rate	0.9555000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	623,972	513,972	513,972	0	1		
Total	623,972	513,972	513,972	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 178,510,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,790,119.81 = 178,510,669 * (0.9555000 / 100) + 84,450.37

Certified Estimate of Market Value: 800,068,950
 Certified Estimate of Taxable Value: 204,784,913

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

2025 CERTIFIED TOTALS

Property Count: 1,622

S02 - MCDADE ISD
ARB Approved Totals

7/22/2025

11:18:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	90,000	90,000
DV1	3	0	19,500	19,500
DV2	5	0	43,887	43,887
DV3	1	0	12,000	12,000
DV4	11	0	79,633	79,633
DVHS	9	0	1,700,746	1,700,746
EX	45	0	122,342,866	122,342,866
EX-XG	2	0	1,624,442	1,624,442
EX-XN	6	0	230,511	230,511
EX-XV	15	0	2,168,902	2,168,902
EX366	37	0	34,198	34,198
HS	432	0	37,098,695	37,098,695
OV65	216	0	1,624,812	1,624,812
OV65S	2	0	10,000	10,000
Totals		0	167,080,192	167,080,192

2025 CERTIFIED TOTALS

Property Count: 24

S02 - MCDADE ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,275,878			
Non Homesite:		1,539,876			
Ag Market:		325,000			
Timber Market:		0		Total Land	(+) 3,140,754
Improvement		Value			
Homesite:		1,724,962			
Non Homesite:		1,002,949		Total Improvements	(+) 2,727,911
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 5,868,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	325,000	0			
Ag Use:	1,837	0	Productivity Loss	(-) 323,163	
Timber Use:	0	0	Appraised Value	= 5,545,502	
Productivity Loss:	323,163	0	Homestead Cap	(-) 62,408	
				23.231 Cap	(-) 0
				Assessed Value	= 5,483,094
				Total Exemptions Amount	(-) 873,185
				(Breakdown on Next Page)	
				Net Taxable	= 4,609,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,369,113	929,113	4,405.32	4,524.11	6			
Total	1,369,113	929,113	4,405.32	4,524.11	6	Freeze Taxable	(-) 929,113	
Tax Rate	0.9555000							
							Freeze Adjusted Taxable	= 3,680,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,575.33 = 3,680,796 * (0.9555000 / 100) + 4,405.32

Certified Estimate of Market Value:	5,331,327
Certified Estimate of Taxable Value:	3,967,359
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 24

S02 - MCDADE ISD
Under ARB Review Totals

7/22/2025

11:18:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	11	0	823,185	823,185
OV65	7	0	50,000	50,000
Totals		0	873,185	873,185

2025 CERTIFIED TOTALS

Property Count: 1,646

S02 - MCDADE ISD
Grand Totals

7/22/2025 11:17:10AM

Land			Value			
Homesite:			37,517,703			
Non Homesite:			182,201,048			
Ag Market:			430,061,840			
Timber Market:			630,775	Total Land	(+)	
					650,411,366	
Improvement			Value			
Homesite:			77,817,418			
Non Homesite:			68,269,826	Total Improvements	(+)	
					146,087,244	
Non Real	Count			Value		
Personal Property:	113		9,439,005			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					9,439,005	
				Market Value	=	
					805,937,615	
Ag	Non Exempt			Exempt		
Total Productivity Market:	429,068,173		1,624,442			
Ag Use:	4,134,442		10,932	Productivity Loss	(-)	
Timber Use:	4,887		0	Appraised Value	=	
Productivity Loss:	424,928,844		1,613,510		381,008,771	
				Homestead Cap	(-)	
					3,286,660	
				23.231 Cap	(-)	
					373,912	
				Assessed Value	=	
					377,348,199	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	167,953,377	
				Net Taxable	=	
					209,394,822	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,657,990	1,406,548	3,259.28	3,259.28	14			
OV65	46,398,205	25,796,809	85,596.41	92,134.68	215			
Total	49,056,195	27,203,357	88,855.69	95,393.96	229	Freeze Taxable	(-)	
Tax Rate	0.9555000							27,203,357
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	623,972	513,972	513,972	0	1			
Total	623,972	513,972	513,972	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							182,191,465	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,829,695.14 = 182,191,465 * (0.9555000 / 100) + 88,855.69

Certified Estimate of Market Value: 805,400,277
 Certified Estimate of Taxable Value: 208,752,272

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

2025 CERTIFIED TOTALS

Property Count: 1,646

S02 - MCDADE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	90,000	90,000
DV1	3	0	19,500	19,500
DV2	5	0	43,887	43,887
DV3	1	0	12,000	12,000
DV4	11	0	79,633	79,633
DVHS	9	0	1,700,746	1,700,746
EX	45	0	122,342,866	122,342,866
EX-XG	2	0	1,624,442	1,624,442
EX-XN	6	0	230,511	230,511
EX-XV	15	0	2,168,902	2,168,902
EX366	37	0	34,198	34,198
HS	443	0	37,921,880	37,921,880
OV65	223	0	1,674,812	1,674,812
OV65S	2	0	10,000	10,000
Totals		0	167,953,377	167,953,377

2025 CERTIFIED TOTALS

Property Count: 1,622

S02 - MCDADE 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	395	612.7597	\$732,788	\$90,273,500	\$67,567,245
C1	VACANT LOTS AND LAND TRACTS	102	121.6926	\$0	\$6,798,766	\$6,771,615
D1	QUALIFIED AG LAND	584	28,262.8385	\$0	\$428,743,173	\$4,126,124
D2	NON-QUALIFIED LAND	12		\$0	\$45,858	\$45,858
E	FARM OR RANCH IMPROVEMENT	499	1,760.0478	\$1,248,186	\$121,048,605	\$101,541,524
F1	COMMERCIAL REAL PROPERTY	29	97.5239	\$171,666	\$8,864,629	\$8,834,370
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,583,962	\$3,583,962
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$271,036	\$271,036
J6	PIPELAND COMPANY	2		\$0	\$367,469	\$367,469
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$3,682,430	\$3,682,430
L2	INDUSTRIAL PERSONAL PROPERT	13		\$0	\$708,886	\$708,886
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$883,563	\$9,271,938	\$7,284,394
X	TOTALLY EXEMPT PROPERTY	105	9,668.8879	\$680,380	\$126,408,698	\$0
	Totals		40,523.7504	\$3,716,583	\$800,068,950	\$204,784,913

2025 CERTIFIED TOTALS

Property Count: 24

S02 - MCDADE 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	14	23.6099	\$48,020	\$3,311,748	\$2,772,760
D1	QUALIFIED AG LAND	1	16.2500	\$0	\$325,000	\$1,837
E	FARM OR RANCH IMPROVEMENT	6	39.5860	\$179,944	\$1,743,628	\$1,480,208
F1	COMMERCIAL REAL PROPERTY	2	0.2100	\$0	\$164,052	\$164,052
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$67,368	\$324,237	\$191,052
Totals			79.6559	\$295,332	\$5,868,665	\$4,609,909

2025 CERTIFIED TOTALS

Property Count: 1,646

S02 - MCDADE 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	409	636.3696	\$780,808	\$93,585,248	\$70,340,005
C1	VACANT LOTS AND LAND TRACTS	102	121.6926	\$0	\$6,798,766	\$6,771,615
D1	QUALIFIED AG LAND	585	28,279.0885	\$0	\$429,068,173	\$4,127,961
D2	NON-QUALIFIED LAND	12		\$0	\$45,858	\$45,858
E	FARM OR RANCH IMPROVEMENT	505	1,799.6338	\$1,428,130	\$122,792,233	\$103,021,732
F1	COMMERCIAL REAL PROPERTY	31	97.7339	\$171,666	\$9,028,681	\$8,998,422
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,583,962	\$3,583,962
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$271,036	\$271,036
J6	PIPELAND COMPANY	2		\$0	\$367,469	\$367,469
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$3,682,430	\$3,682,430
L2	INDUSTRIAL PERSONAL PROPERT	13		\$0	\$708,886	\$708,886
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$950,931	\$9,596,175	\$7,475,446
X	TOTALLY EXEMPT PROPERTY	105	9,668.8879	\$680,380	\$126,408,698	\$0
	Totals		40,603.4063	\$4,011,915	\$805,937,615	\$209,394,822

2025 CERTIFIED TOTALS

Property Count: 1,622

S02 - MCDADE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	277	426.9749	\$670,412	\$70,514,302	\$52,067,512
A2	REAL, RESIDENTIAL, MOBILE HOME	147	185.1248	\$62,376	\$19,499,733	\$15,243,721
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13	0.6600	\$0	\$259,465	\$256,012
C1	REAL, VACANT LOTS AND TRACTS	10	31.0368	\$0	\$756,156	\$756,156
C3	REAL, VACANT PLATTED RURAL OR F	92	90.6558	\$0	\$6,042,610	\$6,015,459
D1	REAL, ACREAGE, RANGELAND	580	27,097.5102	\$0	\$410,268,072	\$3,166,162
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$45,858	\$45,858
D3	REAL, ACREAGE, FARMLAND	18	1,177.5709	\$0	\$18,659,624	\$1,246,448
D4	REAL, ACREAGE, UNDEVELOPED LA	89	631.5533	\$0	\$16,261,148	\$16,033,354
E1	REAL, FARM/RANCH, HOUSE	309	750.6940	\$1,155,881	\$84,724,461	\$67,552,658
E2	REAL, FARM/RANCH, OTHER IMPROV	183	24.1260	\$10,720	\$6,403,410	\$6,359,247
E3	REAL, FARM/RANCH, MOBILE HOME	119	178.3889	\$81,585	\$10,029,212	\$7,863,928
E4	REAL, ACREAGE, NON-AG	5	163.0430	\$0	\$3,445,851	\$3,445,851
F1	REAL, Commercial	29	97.5239	\$171,666	\$8,864,629	\$8,834,370
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,583,962	\$3,583,962
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$271,036	\$271,036
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$367,469	\$367,469
L1	TANGIBLE, PERSONAL PROPERTY, C	40		\$0	\$3,682,430	\$3,682,430
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$708,886	\$708,886
M3	TANGIBLE OTHER PERSONAL-MOBIL	170		\$883,563	\$9,271,938	\$7,284,394
X		105	9,668.8879	\$680,380	\$126,408,698	\$0
Totals			40,523.7504	\$3,716,583	\$800,068,950	\$204,784,913

2025 CERTIFIED TOTALS

Property Count: 24

S02 - MCDADE 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	REAL, RESIDENTIAL, SINGLE-FAMILY	10	16.5708	\$0	\$2,651,221	\$2,112,233
A2	REAL, RESIDENTIAL, MOBILE HOME	5	7.0391	\$48,020	\$659,614	\$659,614
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$913	\$913
D1	REAL, ACREAGE, RANGELAND	1	16.2500	\$0	\$325,000	\$1,837
D4	REAL, ACREAGE, UNDEVELOPED LA	1	3.4400	\$0	\$101,686	\$101,686
E1	REAL, FARM/RANCH, HOUSE	5	21.8700	\$179,944	\$1,239,848	\$976,428
E2	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$71,397	\$71,397
E3	REAL, FARM/RANCH, MOBILE HOME	1	2.0000	\$0	\$73,541	\$73,541
E4	REAL, ACREAGE, NON-AG	1	12.2760	\$0	\$257,156	\$257,156
F1	REAL, Commercial	2	0.2100	\$0	\$164,052	\$164,052
M3	TANGIBLE OTHER PERSONAL-MOBIL	4		\$67,368	\$324,237	\$191,052
Totals			79.6559	\$295,332	\$5,868,665	\$4,609,909

2025 CERTIFIED TOTALS

Property Count: 1,646

S02 - MCDADE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	287	443.5457	\$670,412	\$73,165,523	\$54,179,745
A2	REAL, RESIDENTIAL, MOBILE HOME	152	192.1639	\$110,396	\$20,159,347	\$15,903,335
A3	REAL, RESIDENTIAL, AUX IMPROVEM	15	0.6600	\$0	\$260,378	\$256,925
C1	REAL, VACANT LOTS AND TRACTS	10	31.0368	\$0	\$756,156	\$756,156
C3	REAL, VACANT PLATTED RURAL OR F	92	90.6558	\$0	\$6,042,610	\$6,015,459
D1	REAL, ACREAGE, RANGELAND	581	27,113.7602	\$0	\$410,593,072	\$3,167,999
D2	REAL, FARM/RANCH IMPROVEMENT	12		\$0	\$45,858	\$45,858
D3	REAL, ACREAGE, FARMLAND	18	1,177.5709	\$0	\$18,659,624	\$1,246,448
D4	REAL, ACREAGE, UNDEVELOPED LA	90	634.9933	\$0	\$16,362,834	\$16,135,040
E1	REAL, FARM/RANCH, HOUSE	314	772.5640	\$1,335,825	\$85,964,309	\$68,529,086
E2	REAL, FARM/RANCH, OTHER IMPROV	185	24.1260	\$10,720	\$6,474,807	\$6,430,644
E3	REAL, FARM/RANCH, MOBILE HOME	120	180.3889	\$81,585	\$10,102,753	\$7,937,469
E4	REAL, ACREAGE, NON-AG	6	175.3190	\$0	\$3,703,007	\$3,703,007
F1	REAL, Commercial	31	97.7339	\$171,666	\$9,028,681	\$8,998,422
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$3,583,962	\$3,583,962
J4	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$271,036	\$271,036
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$367,469	\$367,469
L1	TANGIBLE, PERSONAL PROPERTY, C	40		\$0	\$3,682,430	\$3,682,430
L2	TANGIBLE, PERSONAL PROPERTY, I	13		\$0	\$708,886	\$708,886
M3	TANGIBLE OTHER PERSONAL-MOBIL	174		\$950,931	\$9,596,175	\$7,475,446
X		105	9,668.8879	\$680,380	\$126,408,698	\$0
	Totals		40,603.4063	\$4,011,915	\$805,937,615	\$209,394,822

2025 CERTIFIED TOTALS

Property Count: 1,646

S02 - MCDADE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$4,011,915
TOTAL NEW VALUE TAXABLE: \$3,163,889

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	6	2024 Market Value	\$166,285
EX-XV	Other Exemptions (including public property, re	1	2024 Market Value	\$246,923
EX366	HB366 Exempt	2	2024 Market Value	\$367
ABSOLUTE EXEMPTIONS VALUE LOSS				\$413,575

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$2,500
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	15	\$1,165,140
OV65	Over 65	10	\$88,458
PARTIAL EXEMPTIONS VALUE LOSS			\$1,275,598
NEW EXEMPTIONS VALUE LOSS			\$1,689,173

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,689,173

New Ag / Timber Exemptions

2024 Market Value \$1,364,970 Count: 4
2025 Ag/Timber Use \$9,427
NEW AG / TIMBER VALUE LOSS \$1,355,543

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
401	\$266,501	\$97,710	\$168,791
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
215	\$245,978	\$98,350	\$147,628

2025 CERTIFIED TOTALS

S02 - MCDADE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$5,868,665.00	\$3,967,359

2025 CERTIFIED TOTALS

Property Count: 12,614

S03 - SMITHVILLE ISD
ARB Approved Totals

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Land		Value		
Homesite:		297,797,465		
Non Homesite:		492,680,432		
Ag Market:		2,338,050,860		
Timber Market:		2,617,069	Total Land	(+) 3,131,145,826
Improvement		Value		
Homesite:		711,676,652		
Non Homesite:		548,680,941	Total Improvements	(+) 1,260,357,593
Non Real		Count	Value	
Personal Property:	736		317,531,142	
Mineral Property:	635		6,731,651	
Autos:	0		0	
			Total Non Real	(+) 324,262,793
			Market Value	= 4,715,766,212
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,328,548,128		12,119,801	
Ag Use:	14,873,647		76,587	Productivity Loss (-) 2,313,642,791
Timber Use:	31,690		0	Appraised Value = 2,402,123,421
Productivity Loss:	2,313,642,791		12,043,214	
			Homestead Cap	(-) 37,626,191
			23.231 Cap	(-) 28,577,400
			Assessed Value	= 2,335,919,830
			Total Exemptions Amount	(-) 739,254,805
			(Breakdown on Next Page)	

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

M&O Net Taxable	=	1,596,665,025
I&S Net Taxable	=	1,781,956,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,456,684	12,787,749	48,941.91	52,739.51	132	
DPS	204,442	94,442	0.00	0.00	1	
OV65	436,846,058	272,355,158	1,185,648.16	1,242,883.29	1,700	
Total	461,507,184	285,237,349	1,234,590.07	1,295,622.80	1,833	Freeze Taxable (-) 285,237,349
Tax Rate	0.9425000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,080,088	1,310,088	381,307	928,781	8	
Total	2,080,088	1,310,088	381,307	928,781	8	Transfer Adjustment (-) 928,781
						Freeze Adjusted M&O Net Taxable = 1,310,498,895
						Freeze Adjusted I&S Net Taxable = 1,495,790,014

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 13,919,566.17 = (1,310,498,895 * (0.7625000 / 100)) + (1,495,790,014 * (0.1800000 / 100)) + 1,234,590.07

Certified Estimate of Market Value: 4,715,766,212
 Certified Estimate of Taxable Value: 1,596,665,025

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

2025 CERTIFIED TOTALS

Property Count: 12,614

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	134	0	872,246	872,246
DPS	1	0	10,000	10,000
DV1	46	0	315,646	315,646
DV2	27	0	234,952	234,952
DV3	24	0	193,000	193,000
DV4	130	0	962,930	962,930
DV4S	7	0	36,433	36,433
DVHS	108	0	23,736,460	23,736,460
DVHSS	7	0	1,878,145	1,878,145
ECO	1	185,291,119	0	185,291,119
EX	325	0	197,208,697	197,208,697
EX (Prorated)	2	0	87,188	87,188
EX-XG	8	0	1,007,288	1,007,288
EX-XN	53	0	1,797,473	1,797,473
EX-XO	11	0	187,782	187,782
EX-XR	4	0	619,872	619,872
EX-XV	31	0	7,812,763	7,812,763
EX-XV (Prorated)	2	0	60,692	60,692
EX366	179	0	123,745	123,745
HS	3,585	0	302,067,597	302,067,597
HT	2	155,715	0	155,715
MASSS	1	0	532,043	532,043
MED	1	0	354	354
OV65	1,747	0	13,754,407	13,754,407
OV65S	35	0	280,000	280,000
PC	1	11,045	0	11,045
Totals		185,475,092	553,779,713	739,254,805

2025 CERTIFIED TOTALS

Property Count: 319

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Under ARB Review Totals

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Land		Value			
Homesite:		14,919,612			
Non Homesite:		18,197,498			
Ag Market:		35,472,201			
Timber Market:		0	Total Land	(+)	68,589,311
Improvement		Value			
Homesite:		35,370,226			
Non Homesite:		23,708,225	Total Improvements	(+)	59,078,451
Non Real		Count	Value		
Personal Property:	3	217,178			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	217,178
			Market Value	=	127,884,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,472,201	0			
Ag Use:	251,678	0	Productivity Loss	(-)	35,220,523
Timber Use:	0	0	Appraised Value	=	92,664,417
Productivity Loss:	35,220,523	0	Homestead Cap	(-)	398,099
			23.231 Cap	(-)	1,276,671
			Assessed Value	=	90,989,647
			Total Exemptions Amount (Breakdown on Next Page)	(-)	14,028,731
			Net Taxable	=	76,960,916

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,035,340	705,340	4,025.00	4,853.42	3			
OV65	17,129,461	11,792,257	66,468.71	70,082.53	60			
Total	18,164,801	12,497,597	70,493.71	74,935.95	63	Freeze Taxable	(-) 12,497,597	
Tax Rate	0.9425000							
						Freeze Adjusted Taxable	= 64,463,319	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 678,060.49 = 64,463,319 * (0.9425000 / 100) + 70,493.71

Certified Estimate of Market Value:	109,726,491
Certified Estimate of Taxable Value:	68,805,747
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 319

S03 - SMITHVILLE ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	2	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	1	0	12,000	12,000
DVHS	1	0	153,376	153,376
HS	149	0	13,270,683	13,270,683
OV65	63	0	504,672	504,672
OV65S	1	0	10,000	10,000
Totals		0	14,028,731	14,028,731

2025 CERTIFIED TOTALS

Property Count: 12,933

S03 - SMITHVILLE ISD
Grand Totals

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Land		Value			
Homesite:		312,717,077			
Non Homesite:		510,877,930			
Ag Market:		2,373,523,061			
Timber Market:		2,617,069		Total Land	(+) 3,199,735,137
Improvement		Value			
Homesite:		747,046,878			
Non Homesite:		572,389,166		Total Improvements	(+) 1,319,436,044
Non Real		Count	Value		
Personal Property:	739	317,748,320			
Mineral Property:	635	6,731,651			
Autos:	0	0		Total Non Real	(+) 324,479,971
				Market Value	= 4,843,651,152
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,364,020,329	12,119,801			
Ag Use:	15,125,325	76,587	Productivity Loss	(-)	2,348,863,314
Timber Use:	31,690	0	Appraised Value	=	2,494,787,838
Productivity Loss:	2,348,863,314	12,043,214			
			Homestead Cap	(-)	38,024,290
			23.231 Cap	(-)	29,854,071
			Assessed Value	=	2,426,909,477
			Total Exemptions Amount	(-)	753,283,536
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	1,673,625,941
I&S Net Taxable	=	1,858,917,060

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,492,024	13,493,089	52,966.91	57,592.93	135		
DPS	204,442	94,442	0.00	0.00	1		
OV65	453,975,519	284,147,415	1,252,116.87	1,312,965.82	1,760		
Total	479,671,985	297,734,946	1,305,083.78	1,370,558.75	1,896	Freeze Taxable	(-) 297,734,946
Tax Rate	0.9425000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,080,088	1,310,088	381,307	928,781	8		
Total	2,080,088	1,310,088	381,307	928,781	8	Transfer Adjustment	(-) 928,781
						Freeze Adjusted M&O Net Taxable	= 1,374,962,214
						Freeze Adjusted I&S Net Taxable	= 1,560,253,333

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 14,597,626.66 = (1,374,962,214 * (0.7625000 / 100)) + (1,560,253,333 * (0.1800000 / 100)) + 1,305,083.78

Certified Estimate of Market Value: 4,825,492,703
 Certified Estimate of Taxable Value: 1,665,470,772

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

2025 CERTIFIED TOTALS

Property Count: 12,933

S03 - SMITHVILLE ISD
Grand Totals

7/22/2025

11:18:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CLT	1	17,213	0	17,213
DP	137	0	902,246	902,246
DPS	1	0	10,000	10,000
DV1	47	0	327,646	327,646
DV2	29	0	246,952	246,952
DV3	26	0	217,000	217,000
DV4	131	0	974,930	974,930
DV4S	7	0	36,433	36,433
DVHS	109	0	23,889,836	23,889,836
DVHSS	7	0	1,878,145	1,878,145
ECO	1	185,291,119	0	185,291,119
EX	325	0	197,208,697	197,208,697
EX (Prorated)	2	0	87,188	87,188
EX-XG	8	0	1,007,288	1,007,288
EX-XN	53	0	1,797,473	1,797,473
EX-XO	11	0	187,782	187,782
EX-XR	4	0	619,872	619,872
EX-XV	31	0	7,812,763	7,812,763
EX-XV (Prorated)	2	0	60,692	60,692
EX366	179	0	123,745	123,745
HS	3,734	0	315,338,280	315,338,280
HT	2	155,715	0	155,715
MASSS	1	0	532,043	532,043
MED	1	0	354	354
OV65	1,810	0	14,259,079	14,259,079
OV65S	36	0	290,000	290,000
PC	1	11,045	0	11,045
Totals		185,475,092	567,808,444	753,283,536

2025 CERTIFIED TOTALS

Property Count: 12,614

S03 - SMITHVILLE ISD
ARB Approved Totals

7/22/2025 11:18:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,928	5,186.9585	\$25,889,334	\$914,635,266	\$665,481,161
B	MULTIFAMILY RESIDENCE	88	10.9641	\$1,553,486	\$18,198,268	\$16,318,943
C1	VACANT LOTS AND LAND TRACTS	1,400	990.2839	\$0	\$62,535,515	\$56,628,919
D1	QUALIFIED AG LAND	3,232	146,796.6300	\$0	\$2,328,548,128	\$14,850,531
D2	NON-QUALIFIED LAND	22		\$3,800	\$954,785	\$954,785
E	FARM OR RANCH IMPROVEMENT	2,767	11,618.4156	\$20,910,243	\$703,658,027	\$574,062,545
F1	COMMERCIAL REAL PROPERTY	344	2,358.4574	\$1,664,588	\$98,299,550	\$93,156,137
F2	INDUSTRIAL REAL PROPERTY	10	29.5908	\$217,342	\$6,286,537	\$6,286,537
G1	OIL AND GAS	587		\$0	\$6,716,622	\$6,359,018
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,080,291	\$1,080,291
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$19,730,968	\$19,730,968
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,276,168	\$1,276,168
J5	RAILROAD	8	22.4320	\$0	\$26,484,131	\$26,484,131
J6	PIPELAND COMPANY	102		\$0	\$8,488,508	\$8,488,508
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,635,744	\$2,635,744
L1	COMMERCIAL PERSONAL PROPE	317		\$0	\$22,954,557	\$22,954,203
L2	INDUSTRIAL PERSONAL PROPERT	53		\$0	\$226,895,813	\$41,604,694
M1	TANGIBLE OTHER PERSONAL, MOB	840		\$5,581,807	\$52,312,821	\$38,098,576
S	SPECIAL INVENTORY TAX	7		\$0	\$213,166	\$213,166
X	TOTALLY EXEMPT PROPERTY	615	5,437.2720	\$690,529	\$213,861,347	\$0
	Totals		172,454.8243	\$56,511,129	\$4,715,766,212	\$1,596,665,025

2025 CERTIFIED TOTALS

Property Count: 319

S03 - SMITHVILLE 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	177	334.2116	\$2,128,091	\$55,956,342	\$44,482,050
B	MULTIFAMILY RESIDENCE	4	0.5930	\$0	\$1,557,824	\$1,402,686
C1	VACANT LOTS AND LAND TRACTS	18	27.4119	\$0	\$1,246,952	\$1,236,251
D1	QUALIFIED AG LAND	39	2,252.1550	\$0	\$35,472,201	\$251,678
E	FARM OR RANCH IMPROVEMENT	88	602.0295	\$1,229,058	\$28,409,574	\$24,723,805
F1	COMMERCIAL REAL PROPERTY	11	25.5210	\$0	\$4,235,998	\$3,945,602
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,147	\$151,048
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$217,178	\$217,178
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$212,046	\$629,724	\$550,618
Totals			3,241.9220	\$3,569,195	\$127,884,940	\$76,960,916

2025 CERTIFIED TOTALS

Property Count: 12,933

S03 - SMITHVILLE 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	4,105	5,521.1701	\$28,017,425	\$970,591,608	\$709,963,211
B	MULTIFAMILY RESIDENCE	92	11.5571	\$1,553,486	\$19,756,092	\$17,721,629
C1	VACANT LOTS AND LAND TRACTS	1,418	1,017.6958	\$0	\$63,782,467	\$57,865,170
D1	QUALIFIED AG LAND	3,271	149,048.7850	\$0	\$2,364,020,329	\$15,102,209
D2	NON-QUALIFIED LAND	22		\$3,800	\$954,785	\$954,785
E	FARM OR RANCH IMPROVEMENT	2,855	12,220.4451	\$22,139,301	\$732,067,601	\$598,786,350
F1	COMMERCIAL REAL PROPERTY	355	2,383.9784	\$1,664,588	\$102,535,548	\$97,101,739
F2	INDUSTRIAL REAL PROPERTY	11	29.5908	\$217,342	\$6,445,684	\$6,437,585
G1	OIL AND GAS	587		\$0	\$6,716,622	\$6,359,018
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,080,291	\$1,080,291
J3	ELECTRIC COMPANY (INCLUDING C	11	3.8200	\$0	\$19,730,968	\$19,730,968
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,276,168	\$1,276,168
J5	RAILROAD	8	22.4320	\$0	\$26,484,131	\$26,484,131
J6	PIPELAND COMPANY	102		\$0	\$8,488,508	\$8,488,508
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,635,744	\$2,635,744
L1	COMMERCIAL PERSONAL PROPE	320		\$0	\$23,171,735	\$23,171,381
L2	INDUSTRIAL PERSONAL PROPERT	53		\$0	\$226,895,813	\$41,604,694
M1	TANGIBLE OTHER PERSONAL, MOB	850		\$5,793,853	\$52,942,545	\$38,649,194
S	SPECIAL INVENTORY TAX	7		\$0	\$213,166	\$213,166
X	TOTALLY EXEMPT PROPERTY	615	5,437.2720	\$690,529	\$213,861,347	\$0
	Totals		175,696.7463	\$60,080,324	\$4,843,651,152	\$1,673,625,941

2025 CERTIFIED TOTALS

Property Count: 12,614

S03 - SMITHVILLE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0410	\$0	\$11,633	\$11,633
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	2,938	3,520.0516	\$23,019,614	\$778,654,404	\$570,856,085
A2 REAL, RESIDENTIAL, MOBILE HOME	1,090	1,502.8966	\$2,357,620	\$128,624,002	\$88,263,462
A3 REAL, RESIDENTIAL, AUX IMPROVEM	203	163.9693	\$512,100	\$7,345,227	\$6,349,984
B1 REAL, RESIDENTIAL, APARTMENTS	5	2.2970	\$0	\$5,615,535	\$4,516,718
B2 REAL, RESIDENTIAL, DUPLEXES	83	8.6671	\$1,553,486	\$12,582,733	\$11,802,225
C1 REAL, VACANT LOTS AND TRACTS	391	226.4968	\$0	\$20,817,406	\$17,729,702
C3 REAL, VACANT PLATTED RURAL OR F	1,009	763.7871	\$0	\$41,718,109	\$38,899,217
D1 REAL, ACREAGE, RANGELAND	3,216	144,893.2988	\$0	\$2,295,504,368	\$15,147,112
D2 REAL, FARM/RANCH IMPROVEMENT	22		\$3,800	\$954,785	\$954,785
D3 REAL, ACREAGE, FARMLAND	59	1,890.5880	\$0	\$32,676,076	\$867,158
D4 REAL, ACREAGE, UNDEVELOPED LA	477	5,504.9587	\$0	\$105,802,980	\$99,459,267
E1 REAL, FARM/RANCH, HOUSE	1,695	3,960.6556	\$17,237,641	\$489,485,948	\$386,313,187
E2 REAL, FARM/RANCH, OTHER IMPROV	968	175.5186	\$2,650,573	\$29,122,581	\$28,128,598
E3 REAL, FARM/RANCH, MOBILE HOME	776	1,613.7409	\$1,022,029	\$71,889,226	\$51,284,784
E4 REAL, ACREAGE, NON-AG	26	376.2850	\$0	\$7,724,976	\$7,712,976
F1 REAL, Commercial	344	2,358.4574	\$1,664,588	\$98,074,509	\$92,931,096
F2 REAL, Industrial	10	29.5908	\$217,342	\$6,286,537	\$6,286,537
F3 REAL, Imp Only Commercial	1		\$0	\$225,041	\$225,041
G1 OIL AND GAS	587		\$0	\$6,716,622	\$6,359,018
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,080,291	\$1,080,291
J3 REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$19,730,968	\$19,730,968
J4 REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,276,168	\$1,276,168
J5 REAL & TANGIBLE PERSONAL, UTILI	8	22.4320	\$0	\$26,484,131	\$26,484,131
J6 REAL & TANGIBLE PERSONAL, UTILI	102		\$0	\$8,488,508	\$8,488,508
J7 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,635,744	\$2,635,744
L1 TANGIBLE, PERSONAL PROPERTY, C	317		\$0	\$22,954,557	\$22,954,203
L2 TANGIBLE, PERSONAL PROPERTY, I	53		\$0	\$226,895,813	\$41,604,694
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,410	\$3,385
M3 TANGIBLE OTHER PERSONAL-MOBIL	840		\$5,581,807	\$52,307,411	\$38,095,191
S SPECIAL INVENTORY	7		\$0	\$213,166	\$213,166
X	615	5,437.2720	\$690,529	\$213,861,347	\$0
Totals	172,454.8243		\$56,511,129	\$4,715,766,212	\$1,596,665,034

2025 CERTIFIED TOTALS

Property Count: 319

S03 - SMITHVILLE 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 REAL, RESIDENTIAL, SINGLE-FAMILY	157	243.0870	\$2,016,450	\$50,676,121	\$39,984,682
A2 REAL, RESIDENTIAL, MOBILE HOME	27	90.1246	\$94,663	\$5,062,397	\$4,297,510
A3 REAL, RESIDENTIAL, AUX IMPROVEM	9	1.0000	\$16,978	\$217,824	\$199,858
B2 REAL, RESIDENTIAL, DUPLEXES	4	0.5930	\$0	\$1,557,824	\$1,402,686
C1 REAL, VACANT LOTS AND TRACTS	10	13.7109	\$0	\$899,149	\$899,149
C3 REAL, VACANT PLATTED RURAL OR F	8	13.7010	\$0	\$347,803	\$337,102
D1 REAL, ACREAGE, RANGELAND	38	2,237.0410	\$0	\$35,163,358	\$250,629
D4 REAL, ACREAGE, UNDEVELOPED LA	25	280.6165	\$0	\$5,966,950	\$5,190,574
E1 REAL, FARM/RANCH, HOUSE	60	192.5510	\$1,164,120	\$18,785,060	\$15,936,802
E2 REAL, FARM/RANCH, OTHER IMPROV	21	39.0950	\$33,644	\$1,580,700	\$1,575,999
E3 REAL, FARM/RANCH, MOBILE HOME	25	21.7890	\$31,294	\$1,338,063	\$973,835
E4 REAL, ACREAGE, NON-AG	3	83.0920	\$0	\$1,047,644	\$1,047,644
F1 REAL, Commercial	11	25.5210	\$0	\$4,235,998	\$3,945,602
F2 REAL, Industrial	1		\$0	\$159,147	\$151,048
L1 TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$217,178	\$217,178
M3 TANGIBLE OTHER PERSONAL-MOBIL	10		\$212,046	\$629,724	\$550,618
Totals		3,241.9220	\$3,569,195	\$127,884,940	\$76,960,916

2025 CERTIFIED TOTALS

Property Count: 12,933

S03 - SMITHVILLE ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0410	\$0	\$11,633	\$11,633
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	3,095	3,763.1386	\$25,036,064	\$829,330,525	\$610,840,767
A2 REAL, RESIDENTIAL, MOBILE HOME	1,117	1,593.0212	\$2,452,283	\$133,686,399	\$92,560,972
A3 REAL, RESIDENTIAL, AUX IMPROVEM	212	164.9693	\$529,078	\$7,563,051	\$6,549,842
B1 REAL, RESIDENTIAL, APARTMENTS	5	2.2970	\$0	\$5,615,535	\$4,516,718
B2 REAL, RESIDENTIAL, DUPLEXES	87	9.2601	\$1,553,486	\$14,140,557	\$13,204,911
C1 REAL, VACANT LOTS AND TRACTS	401	240.2077	\$0	\$21,716,555	\$18,628,851
C3 REAL, VACANT PLATTED RURAL OR F	1,017	777.4881	\$0	\$42,065,912	\$39,236,319
D1 REAL, ACREAGE, RANGELAND	3,254	147,130.3398	\$0	\$2,330,667,726	\$15,397,741
D2 REAL, FARM/RANCH IMPROVEMENT	22		\$3,800	\$954,785	\$954,785
D3 REAL, ACREAGE, FARMLAND	59	1,890.5880	\$0	\$32,676,076	\$867,158
D4 REAL, ACREAGE, UNDEVELOPED LA	502	5,785.5752	\$0	\$111,769,930	\$104,649,841
E1 REAL, FARM/RANCH, HOUSE	1,755	4,153.2066	\$18,401,761	\$508,271,008	\$402,249,989
E2 REAL, FARM/RANCH, OTHER IMPROV	989	214.6136	\$2,684,217	\$30,703,281	\$29,704,597
E3 REAL, FARM/RANCH, MOBILE HOME	801	1,635.5299	\$1,053,323	\$73,227,289	\$52,258,619
E4 REAL, ACREAGE, NON-AG	29	459.3770	\$0	\$8,772,620	\$8,760,620
F1 REAL, Commercial	355	2,383.9784	\$1,664,588	\$102,310,507	\$96,876,698
F2 REAL, Industrial	11	29.5908	\$217,342	\$6,445,684	\$6,437,585
F3 REAL, Imp Only Commercial	1		\$0	\$225,041	\$225,041
G1 OIL AND GAS	587		\$0	\$6,716,622	\$6,359,018
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,080,291	\$1,080,291
J3 REAL & TANGIBLE PERSONAL, UTILI	11	3.8200	\$0	\$19,730,968	\$19,730,968
J4 REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$1,276,168	\$1,276,168
J5 REAL & TANGIBLE PERSONAL, UTILI	8	22.4320	\$0	\$26,484,131	\$26,484,131
J6 REAL & TANGIBLE PERSONAL, UTILI	102		\$0	\$8,488,508	\$8,488,508
J7 REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$2,635,744	\$2,635,744
L1 TANGIBLE, PERSONAL PROPERTY, C	320		\$0	\$23,171,735	\$23,171,381
L2 TANGIBLE, PERSONAL PROPERTY, I	53		\$0	\$226,895,813	\$41,604,694
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$5,410	\$3,385
M3 TANGIBLE OTHER PERSONAL-MOBIL	850		\$5,793,853	\$52,937,135	\$38,645,809
S SPECIAL INVENTORY	7		\$0	\$213,166	\$213,166
X	615	5,437.2720	\$690,529	\$213,861,347	\$0
Totals		175,696.7463	\$60,080,324	\$4,843,651,152	\$1,673,625,950

2025 CERTIFIED TOTALS

Property Count: 12,933

S03 - SMITHVILLE ISD
Effective Rate Assumption

7/22/2025 11:18:57AM

New Value

TOTAL NEW VALUE MARKET: \$60,080,324
TOTAL NEW VALUE TAXABLE: \$57,251,548

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	3	2024 Market Value	\$309,130
EX-XN	11.252 Motor vehicles leased for personal use	53	2024 Market Value	\$959,517
EX-XV	Other Exemptions (including public property, re	3	2024 Market Value	\$11,748
EX366	HB366 Exempt	44	2024 Market Value	\$51,574
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,331,969

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	6	\$1,029,298
HS	Homestead	98	\$8,720,348
OV65	Over 65	87	\$728,369
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		213	\$10,680,015
NEW EXEMPTIONS VALUE LOSS			\$12,011,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,011,984

New Ag / Timber Exemptions

2024 Market Value	\$3,374,020	Count: 14
2025 Ag/Timber Use	\$17,740	
NEW AG / TIMBER VALUE LOSS	\$3,356,280	

New Annexations

New Deannexations

2025 CERTIFIED TOTALS

S03 - SMITHVILLE ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,448	\$290,023	\$98,283	\$191,740

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,344	\$276,938	\$97,177	\$179,761

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
319	\$127,884,940.00	\$68,805,747

2025 CERTIFIED TOTALS

Property Count: 47,615

S04 - BASTROP ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,715,965,654			
Non Homesite:		2,908,555,180			
Ag Market:		2,783,783,517			
Timber Market:		12,759,781			
				Total Land	(+) 7,421,064,132
Improvement		Value			
Homesite:		3,206,242,658			
Non Homesite:		3,218,112,563			
				Total Improvements	(+) 6,424,355,221
Non Real		Count	Value		
Personal Property:		2,740	1,011,480,897		
Mineral Property:		99	691,403		
Autos:		0	0		
				Total Non Real	(+) 1,012,172,300
				Market Value	= 14,857,591,653
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,793,736,636	2,806,662			
Ag Use:	18,719,798	14,439			
Timber Use:	140,980	0			
Productivity Loss:	2,774,875,858	2,792,223			
				Productivity Loss	(-) 2,774,875,858
				Appraised Value	= 12,082,715,795
				Homestead Cap	(-) 276,655,792
				23.231 Cap	(-) 68,533,442
				Assessed Value	= 11,737,526,561
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,665,058,186
				Net Taxable	= 9,072,468,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	107,614,968	57,683,876	204,573.06	227,104.49	485		
DPS	2,891,244	1,796,244	11,075.05	11,075.05	13		
OV65	1,610,877,157	1,036,113,974	5,203,799.20	5,450,423.94	5,548		
Total	1,721,383,369	1,095,594,094	5,419,447.31	5,688,603.48	6,046	Freeze Taxable	(-) 1,095,594,094
Tax Rate	1.0679000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,965,071	6,815,968	3,495,448	3,320,520	20		
Total	8,965,071	6,815,968	3,495,448	3,320,520	20	Transfer Adjustment	(-) 3,320,520
						Freeze Adjusted Taxable	= 7,973,553,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 90,569,027.92 = 7,973,553,761 * (1.0679000 / 100) + 5,419,447.31

Certified Estimate of Market Value: 14,857,591,653
 Certified Estimate of Taxable Value: 9,072,468,375

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

2025 CERTIFIED TOTALS

Property Count: 47,615

S04 - BASTROP ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	463,868	0	463,868
CHODO (Partial)	1	5,500,000	0	5,500,000
DP	494	0	3,788,350	3,788,350
DPS	13	0	90,000	90,000
DV1	172	0	1,317,808	1,317,808
DV1S	6	0	25,000	25,000
DV2	103	0	880,472	880,472
DV2S	1	0	7,500	7,500
DV3	147	0	1,348,609	1,348,609
DV3S	1	0	10,000	10,000
DV4	584	0	3,762,582	3,762,582
DV4S	35	0	180,741	180,741
DVHS	593	0	161,601,515	161,601,515
DVHSS	38	0	7,882,011	7,882,011
EX	1,240	0	712,575,618	712,575,618
EX-XA	2	0	3,295,500	3,295,500
EX-XG	13	0	26,077,319	26,077,319
EX-XI	1	0	4,675	4,675
EX-XJ	1	0	520,719	520,719
EX-XJ (Prorated)	1	0	30,290	30,290
EX-XN	379	0	13,443,883	13,443,883
EX-XO	39	0	447,721	447,721
EX-XR	19	0	46,805,322	46,805,322
EX-XU	4	0	1,009,105	1,009,105
EX-XV	194	0	131,453,081	131,453,081
EX-XV (Prorated)	9	0	644,821	644,821
EX366	412	0	397,197	397,197
FR	7	165,667,177	0	165,667,177
FRSS	2	0	797,408	797,408
HS	14,886	0	1,279,394,703	1,279,394,703
HT	7	1,413,702	0	1,413,702
MASSS	1	0	286,172	286,172
MED	2	0	7,430,255	7,430,255
OV65	5,801	0	46,679,365	46,679,365
OV65S	124	0	1,028,511	1,028,511
PC	9	38,765,941	0	38,765,941
SO	2	31,245	0	31,245
Totals		211,841,933	2,453,216,253	2,665,058,186

2025 CERTIFIED TOTALS

Property Count: 1,657

S04 - BASTROP ISD
Under ARB Review Totals

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Land		Value			
Homesite:		86,338,144			
Non Homesite:		114,625,940			
Ag Market:		22,610,194			
Timber Market:		0		Total Land	(+) 223,574,278
Improvement		Value			
Homesite:		192,628,485			
Non Homesite:		129,347,866		Total Improvements	(+) 321,976,351
Non Real		Count	Value		
Personal Property:		17	4,488,663		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,488,663
				Market Value	= 550,039,292
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,610,194	0			
Ag Use:	115,848	0		Productivity Loss	(-) 22,494,346
Timber Use:	0	0		Appraised Value	= 527,544,946
Productivity Loss:	22,494,346	0		Homestead Cap	(-) 6,473,164
				23.231 Cap	(-) 2,872,336
				Assessed Value	= 518,199,446
				Total Exemptions Amount	(-) 69,122,729
				(Breakdown on Next Page)	
				Net Taxable	= 449,076,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,437,589	2,996,573	18,568.74	19,781.04	14		
OV65	67,141,372	47,948,225	317,113.60	337,670.26	202		
Total	71,578,961	50,944,798	335,682.34	357,451.30	216	Freeze Taxable	(-) 50,944,798
Tax Rate	1.0679000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	907,353	687,353	511,976	175,377	2		
Total	907,353	687,353	511,976	175,377	2	Transfer Adjustment	(-) 175,377
						Freeze Adjusted Taxable	= 397,956,542

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,585,460.25 = 397,956,542 * (1.0679000 / 100) + 335,682.34

Certified Estimate of Market Value:	512,720,184
Certified Estimate of Taxable Value:	410,385,828
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 1,657

S04 - BASTROP ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	131,001	131,001
DV1	8	0	61,237	61,237
DV2	1	0	12,000	12,000
DV3	3	0	30,000	30,000
DV4	10	0	112,287	112,287
DV4S	1	0	12,000	12,000
DVHS	2	0	477,649	477,649
DVHSS	1	0	297,180	297,180
HS	736	0	66,094,590	66,094,590
OV65	224	0	1,894,785	1,894,785
Totals		0	69,122,729	69,122,729

2025 CERTIFIED TOTALS

Property Count: 49,272

S04 - BASTROP ISD
Grand Totals

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Land		Value			
Homesite:		1,802,303,798			
Non Homesite:		3,023,181,120			
Ag Market:		2,806,393,711			
Timber Market:		12,759,781		Total Land	(+) 7,644,638,410
Improvement		Value			
Homesite:		3,398,871,143			
Non Homesite:		3,347,460,429		Total Improvements	(+) 6,746,331,572
Non Real		Count	Value		
Personal Property:		2,757	1,015,969,560		
Mineral Property:		99	691,403		
Autos:		0	0	Total Non Real	(+) 1,016,660,963
				Market Value	= 15,407,630,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,816,346,830	2,806,662			
Ag Use:	18,835,646	14,439		Productivity Loss	(-) 2,797,370,204
Timber Use:	140,980	0		Appraised Value	= 12,610,260,741
Productivity Loss:	2,797,370,204	2,792,223			
				Homestead Cap	(-) 283,128,956
				23.231 Cap	(-) 71,405,778
				Assessed Value	= 12,255,726,007
				Total Exemptions Amount	(-) 2,734,180,915
				(Breakdown on Next Page)	
				Net Taxable	= 9,521,545,092

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	112,052,557	60,680,449	223,141.80	246,885.53	499	
DPS	2,891,244	1,796,244	11,075.05	11,075.05	13	
OV65	1,678,018,529	1,084,062,199	5,520,912.80	5,788,094.20	5,750	
Total	1,792,962,330	1,146,538,892	5,755,129.65	6,046,054.78	6,262	Freeze Taxable (-) 1,146,538,892
Tax Rate	1.0679000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	9,872,424	7,503,321	4,007,424	3,495,897	22	
Total	9,872,424	7,503,321	4,007,424	3,495,897	22	Transfer Adjustment (-) 3,495,897
						Freeze Adjusted Taxable = 8,371,510,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,154,488.18 = 8,371,510,303 * (1.0679000 / 100) + 5,755,129.65

Certified Estimate of Market Value: 15,370,311,837
 Certified Estimate of Taxable Value: 9,482,854,203

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

2025 CERTIFIED TOTALS

Property Count: 49,272

S04 - BASTROP ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	463,868	0	463,868
CHODO (Partial)	1	5,500,000	0	5,500,000
DP	508	0	3,919,351	3,919,351
DPS	13	0	90,000	90,000
DV1	180	0	1,379,045	1,379,045
DV1S	6	0	25,000	25,000
DV2	104	0	892,472	892,472
DV2S	1	0	7,500	7,500
DV3	150	0	1,378,609	1,378,609
DV3S	1	0	10,000	10,000
DV4	594	0	3,874,869	3,874,869
DV4S	36	0	192,741	192,741
DVHS	595	0	162,079,164	162,079,164
DVHSS	39	0	8,179,191	8,179,191
EX	1,240	0	712,575,618	712,575,618
EX-XA	2	0	3,295,500	3,295,500
EX-XG	13	0	26,077,319	26,077,319
EX-XI	1	0	4,675	4,675
EX-XJ	1	0	520,719	520,719
EX-XJ (Prorated)	1	0	30,290	30,290
EX-XN	379	0	13,443,883	13,443,883
EX-XO	39	0	447,721	447,721
EX-XR	19	0	46,805,322	46,805,322
EX-XU	4	0	1,009,105	1,009,105
EX-XV	194	0	131,453,081	131,453,081
EX-XV (Prorated)	9	0	644,821	644,821
EX366	412	0	397,197	397,197
FR	7	165,667,177	0	165,667,177
FRSS	2	0	797,408	797,408
HS	15,622	0	1,345,489,293	1,345,489,293
HT	7	1,413,702	0	1,413,702
MASSS	1	0	286,172	286,172
MED	2	0	7,430,255	7,430,255
OV65	6,025	0	48,574,150	48,574,150
OV65S	124	0	1,028,511	1,028,511
PC	9	38,765,941	0	38,765,941
SO	2	31,245	0	31,245
Totals		211,841,933	2,522,338,982	2,734,180,915

2025 CERTIFIED TOTALS

Property Count: 47,615

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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	21,068	26,408.0981	\$159,206,466	\$6,483,379,324	\$4,966,937,867
B	MULTIFAMILY RESIDENCE	240	91.7486	\$17,596,502	\$225,128,893	\$221,125,016
C1	VACANT LOTS AND LAND TRACTS	8,683	5,785.9055	\$35,722	\$562,528,377	\$540,424,522
D1	QUALIFIED AG LAND	4,476	180,654.9418	\$0	\$2,793,736,636	\$18,801,869
D2	NON-QUALIFIED LAND	46		\$5,065	\$607,426	\$607,426
E	FARM OR RANCH IMPROVEMENT	4,770	25,421.6569	\$18,689,501	\$1,356,313,383	\$1,129,697,284
F1	COMMERCIAL REAL PROPERTY	959	2,312.8640	\$13,109,877	\$899,044,973	\$882,382,317
F2	INDUSTRIAL REAL PROPERTY	34	245.4535	\$2,845,539	\$297,215,711	\$265,491,241
G1	OIL AND GAS	79		\$0	\$516,338	\$474,759
J1	WATER SYSTEMS	2		\$0	\$42,065	\$42,065
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,869,358	\$3,869,358
J3	ELECTRIC COMPANY (INCLUDING C	21	51.1270	\$0	\$57,355,729	\$57,355,729
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,081,913	\$4,081,913
J5	RAILROAD	14	11.7240	\$0	\$23,385,631	\$23,385,631
J6	PIPELAND COMPANY	43		\$0	\$12,436,645	\$12,436,645
J7	CABLE TELEVISION COMPANY	8		\$0	\$10,937,689	\$10,937,689
L1	COMMERCIAL PERSONAL PROPE	1,540		\$0	\$256,645,722	\$256,469,395
L2	INDUSTRIAL PERSONAL PROPERT	167		\$0	\$532,524,009	\$352,904,220
M1	TANGIBLE OTHER PERSONAL, MOB	5,716		\$32,952,791	\$348,217,435	\$296,219,504
O	RESIDENTIAL INVENTORY	24	14.5620	\$0	\$2,080,637	\$2,080,637
S	SPECIAL INVENTORY TAX	41		\$0	\$26,743,288	\$26,743,288
X	TOTALLY EXEMPT PROPERTY	2,315	20,015.1256	\$1,047,842	\$960,800,471	\$0
	Totals		261,013.2070	\$245,489,305	\$14,857,591,653	\$9,072,468,375

2025 CERTIFIED TOTALS

Property Count: 1,657

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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	1,159	1,287.4192	\$8,227,452	\$407,880,900	\$339,730,310
B	MULTIFAMILY RESIDENCE	46	18.4964	\$0	\$14,034,393	\$13,883,810
C1	VACANT LOTS AND LAND TRACTS	144	128.5143	\$0	\$10,705,826	\$10,435,955
D1	QUALIFIED AG LAND	49	1,303.0310	\$0	\$22,610,194	\$115,515
E	FARM OR RANCH IMPROVEMENT	172	1,415.0625	\$816,678	\$66,589,928	\$59,757,022
F1	COMMERCIAL REAL PROPERTY	25	37.8462	\$0	\$17,253,549	\$15,521,878
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$4,488,663	\$4,488,663
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$537,490	\$6,475,839	\$5,143,564
Totals			4,190.3696	\$9,581,620	\$550,039,292	\$449,076,717

2025 CERTIFIED TOTALS

Property Count: 49,272

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22,227	27,695.5173	\$167,433,918	\$6,891,260,224	\$5,306,668,177
B	MULTIFAMILY RESIDENCE	286	110.2450	\$17,596,502	\$239,163,286	\$235,008,826
C1	VACANT LOTS AND LAND TRACTS	8,827	5,914.4198	\$35,722	\$573,234,203	\$550,860,477
D1	QUALIFIED AG LAND	4,525	181,957.9728	\$0	\$2,816,346,830	\$18,917,384
D2	NON-QUALIFIED LAND	46		\$5,065	\$607,426	\$607,426
E	FARM OR RANCH IMPROVEMENT	4,942	26,836.7194	\$19,506,179	\$1,422,903,311	\$1,189,454,306
F1	COMMERCIAL REAL PROPERTY	984	2,350.7102	\$13,109,877	\$916,298,522	\$897,904,195
F2	INDUSTRIAL REAL PROPERTY	34	245.4535	\$2,845,539	\$297,215,711	\$265,491,241
G1	OIL AND GAS	79		\$0	\$516,338	\$474,759
J1	WATER SYSTEMS	2		\$0	\$42,065	\$42,065
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$3,869,358	\$3,869,358
J3	ELECTRIC COMPANY (INCLUDING C	21	51.1270	\$0	\$57,355,729	\$57,355,729
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$4,081,913	\$4,081,913
J5	RAILROAD	14	11.7240	\$0	\$23,385,631	\$23,385,631
J6	PIPELAND COMPANY	43		\$0	\$12,436,645	\$12,436,645
J7	CABLE TELEVISION COMPANY	8		\$0	\$10,937,689	\$10,937,689
L1	COMMERCIAL PERSONAL PROPE	1,557		\$0	\$261,134,385	\$260,958,058
L2	INDUSTRIAL PERSONAL PROPERT	167		\$0	\$532,524,009	\$352,904,220
M1	TANGIBLE OTHER PERSONAL, MOB	5,808		\$33,490,281	\$354,693,274	\$301,363,068
O	RESIDENTIAL INVENTORY	24	14.5620	\$0	\$2,080,637	\$2,080,637
S	SPECIAL INVENTORY TAX	41		\$0	\$26,743,288	\$26,743,288
X	TOTALLY EXEMPT PROPERTY	2,315	20,015.1256	\$1,047,842	\$960,800,471	\$0
Totals			265,203.5766	\$255,070,925	\$15,407,630,945	\$9,521,545,092

2025 CERTIFIED TOTALS

Property Count: 47,615

S04 - BASTROP ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.7771	\$0	\$386,380	\$264,380
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	15,375	15,843.2986	\$145,584,589	\$5,211,822,089	\$3,987,657,297
A2 REAL, RESIDENTIAL, MOBILE HOME	6,956	10,306.0530	\$12,310,686	\$1,235,553,329	\$947,167,070
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,355	257.9694	\$1,311,191	\$35,617,526	\$31,849,119
B	1	11.9840	\$0	\$5,500,000	\$5,500,000
B1 REAL, RESIDENTIAL, APARTMENTS	16	13.0476	\$16,190,654	\$148,205,470	\$148,176,887
B2 REAL, RESIDENTIAL, DUPLEXES	223	66.7170	\$1,405,848	\$71,423,423	\$67,448,129
C1 REAL, VACANT LOTS AND TRACTS	2,917	1,892.5272	\$35,722	\$204,652,198	\$191,815,430
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$74,484	\$74,484
C3 REAL, VACANT PLATTED RURAL OR F	5,766	3,892.1923	\$0	\$357,801,695	\$348,534,608
D1 REAL, ACREAGE, RANGELAND	4,443	176,666.5617	\$0	\$2,729,174,898	\$17,350,957
D2 REAL, FARM/RANCH IMPROVEMENT	46		\$5,065	\$607,426	\$607,426
D3 REAL, ACREAGE, FARMLAND	99	3,840.1561	\$0	\$61,394,641	\$1,826,775
D4 REAL, ACREAGE, UNDEVELOPED LA	1,084	12,916.5121	\$0	\$285,485,704	\$278,260,222
E1 REAL, FARM/RANCH, HOUSE	2,743	7,093.7600	\$14,919,098	\$801,262,801	\$620,785,250
E2 REAL, FARM/RANCH, OTHER IMPROV	1,519	263.9615	\$1,418,895	\$48,531,559	\$46,704,612
E3 REAL, FARM/RANCH, MOBILE HOME	1,646	4,512.8065	\$2,351,508	\$202,965,277	\$162,368,924
E4 REAL, ACREAGE, NON-AG	72	782.8408	\$0	\$21,235,139	\$21,202,411
F1 REAL, Commercial	959	2,312.8640	\$13,109,877	\$899,030,315	\$882,367,659
F2 REAL, Industrial	34	245.4535	\$2,845,539	\$297,215,711	\$265,491,241
F3 REAL, Imp Only Commercial	1		\$0	\$14,658	\$14,658
G1 OIL AND GAS	79		\$0	\$516,338	\$474,759
J1 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$42,065	\$42,065
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,869,358	\$3,869,358
J3 REAL & TANGIBLE PERSONAL, UTILI	21	51.1270	\$0	\$57,355,729	\$57,355,729
J4 REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$4,081,913	\$4,081,913
J5 REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$23,385,631	\$23,385,631
J6 REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$12,436,645	\$12,436,645
J7 REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$10,937,689	\$10,937,689
L1 TANGIBLE, PERSONAL PROPERTY, C	1,540		\$0	\$256,645,722	\$256,469,395
L2 TANGIBLE, PERSONAL PROPERTY, I	167		\$0	\$532,524,009	\$352,904,220
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3 TANGIBLE OTHER PERSONAL-MOBIL	5,716		\$32,952,791	\$348,216,356	\$296,218,425
O1 INVENTORY, VACANT RES LAND	24	14.5620	\$0	\$2,080,637	\$2,080,637
S SPECIAL INVENTORY	41		\$0	\$26,743,288	\$26,743,288
X	2,315	20,015.1256	\$1,047,842	\$960,800,471	\$0
Totals		261,013.2070	\$245,489,305	\$14,857,591,653	\$9,072,468,372

2025 CERTIFIED TOTALS

Property Count: 1,657

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	983	835.4224	\$7,674,419	\$359,429,718	\$297,271,847
A2	REAL, RESIDENTIAL, MOBILE HOME	225	425.6608	\$428,303	\$46,207,327	\$40,307,238
A3	REAL, RESIDENTIAL, AUX IMPROVEM	65	26.3360	\$124,730	\$2,243,855	\$2,151,226
B1	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$440,201	\$289,800
B2	REAL, RESIDENTIAL, DUPLEXES	45	18.4964	\$0	\$13,594,192	\$13,594,010
C1	REAL, VACANT LOTS AND TRACTS	40	62.9939	\$0	\$4,307,616	\$4,217,667
C3	REAL, VACANT PLATTED RURAL OR F	104	65.5204	\$0	\$6,398,210	\$6,218,288
D1	REAL, ACREAGE, RANGELAND	48	1,299.0410	\$0	\$22,370,475	\$114,590
D3	REAL, ACREAGE, FARMLAND	1	3.9900	\$0	\$239,719	\$925
D4	REAL, ACREAGE, UNDEVELOPED LA	56	591.3646	\$0	\$16,883,773	\$16,875,259
E1	REAL, FARM/RANCH, HOUSE	105	405.2247	\$748,031	\$35,598,306	\$30,107,553
E2	REAL, FARM/RANCH, OTHER IMPROV	42		\$0	\$730,500	\$712,562
E3	REAL, FARM/RANCH, MOBILE HOME	58	205.3122	\$68,647	\$7,862,087	\$6,546,386
E4	REAL, ACREAGE, NON-AG	15	213.1610	\$0	\$5,515,262	\$5,515,262
F1	REAL, Commercial	25	37.8462	\$0	\$17,253,549	\$15,521,878
L1	TANGIBLE, PERSONAL PROPERTY, C	17		\$0	\$4,488,663	\$4,488,663
M3	TANGIBLE OTHER PERSONAL-MOBIL	92		\$537,490	\$6,475,839	\$5,143,564
	Totals		4,190.3696	\$9,581,620	\$550,039,292	\$449,076,718

2025 CERTIFIED TOTALS

Property Count: 49,272

S04 - BASTROP ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.7771	\$0	\$386,380	\$264,380
A1 REAL, RESIDENTIAL, SINGLE-FAMILY	16,358	16,678.7210	\$153,259,008	\$5,571,251,807	\$4,284,929,144
A2 REAL, RESIDENTIAL, MOBILE HOME	7,181	10,731.7138	\$12,738,989	\$1,281,760,656	\$987,474,308
A3 REAL, RESIDENTIAL, AUX IMPROVEM	1,420	284.3054	\$1,435,921	\$37,861,381	\$34,000,345
B	1	11.9840	\$0	\$5,500,000	\$5,500,000
B1 REAL, RESIDENTIAL, APARTMENTS	17	13.0476	\$16,190,654	\$148,645,671	\$148,466,687
B2 REAL, RESIDENTIAL, DUPLEXES	268	85.2134	\$1,405,848	\$85,017,615	\$81,042,139
C1 REAL, VACANT LOTS AND TRACTS	2,957	1,955.5211	\$35,722	\$208,959,814	\$196,033,097
C2 REAL, COLONIA LOTS AND LAND TR	1	1.1860	\$0	\$74,484	\$74,484
C3 REAL, VACANT PLATTED RURAL OR F	5,870	3,957.7127	\$0	\$364,199,905	\$354,752,896
D1 REAL, ACREAGE, RANGELAND	4,491	177,965.6027	\$0	\$2,751,545,373	\$17,465,547
D2 REAL, FARM/RANCH IMPROVEMENT	46		\$5,065	\$607,426	\$607,426
D3 REAL, ACREAGE, FARMLAND	100	3,844.1461	\$0	\$61,634,360	\$1,827,700
D4 REAL, ACREAGE, UNDEVELOPED LA	1,140	13,507.8767	\$0	\$302,369,477	\$295,135,481
E1 REAL, FARM/RANCH, HOUSE	2,848	7,498.9847	\$15,667,129	\$836,861,107	\$650,892,803
E2 REAL, FARM/RANCH, OTHER IMPROV	1,561	263.9615	\$1,418,895	\$49,262,059	\$47,417,174
E3 REAL, FARM/RANCH, MOBILE HOME	1,704	4,718.1187	\$2,420,155	\$210,827,364	\$168,915,310
E4 REAL, ACREAGE, NON-AG	87	996.0018	\$0	\$26,750,401	\$26,717,673
F1 REAL, Commercial	984	2,350.7102	\$13,109,877	\$916,283,864	\$897,889,537
F2 REAL, Industrial	34	245.4535	\$2,845,539	\$297,215,711	\$265,491,241
F3 REAL, Imp Only Commercial	1		\$0	\$14,658	\$14,658
G1 OIL AND GAS	79		\$0	\$516,338	\$474,759
J1 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$42,065	\$42,065
J2 REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$3,869,358	\$3,869,358
J3 REAL & TANGIBLE PERSONAL, UTILI	21	51.1270	\$0	\$57,355,729	\$57,355,729
J4 REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$4,081,913	\$4,081,913
J5 REAL & TANGIBLE PERSONAL, UTILI	14	11.7240	\$0	\$23,385,631	\$23,385,631
J6 REAL & TANGIBLE PERSONAL, UTILI	43		\$0	\$12,436,645	\$12,436,645
J7 REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$10,937,689	\$10,937,689
L1 TANGIBLE, PERSONAL PROPERTY, C	1,557		\$0	\$261,134,385	\$260,958,058
L2 TANGIBLE, PERSONAL PROPERTY, I	167		\$0	\$532,524,009	\$352,904,220
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$1,079	\$1,079
M3 TANGIBLE OTHER PERSONAL-MOBIL	5,808		\$33,490,281	\$354,692,195	\$301,361,989
O1 INVENTORY, VACANT RES LAND	24	14.5620	\$0	\$2,080,637	\$2,080,637
S SPECIAL INVENTORY	41		\$0	\$26,743,288	\$26,743,288
X	2,315	20,015.1256	\$1,047,842	\$960,800,471	\$0
Totals		265,203.5766	\$255,070,925	\$15,407,630,945	\$9,521,545,090

2025 CERTIFIED TOTALS

Property Count: 49,272

S04 - BASTROP ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$255,070,925
TOTAL NEW VALUE TAXABLE: \$242,246,708

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	2	2024 Market Value	\$336,347
EX-XN	11.252 Motor vehicles leased for personal use	379	2024 Market Value	\$6,075,331
EX-XO	11.254 Motor vehicles for income production a	2	2024 Market Value	\$40,725
EX-XV	Other Exemptions (including public property, re	20	2024 Market Value	\$2,216,541
EX366	HB366 Exempt	44	2024 Market Value	\$77,412

ABSOLUTE EXEMPTIONS VALUE LOSS \$8,746,356

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$77,149
DV1	Disabled Veterans 10% - 29%	13	\$93,159
DV2	Disabled Veterans 30% - 49%	11	\$100,500
DV3	Disabled Veterans 50% - 69%	22	\$230,000
DV4	Disabled Veterans 70% - 100%	75	\$710,496
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	34	\$9,406,651
HS	Homestead	531	\$44,887,767
OV65	Over 65	389	\$3,179,157
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1,087	\$58,706,879
		NEW EXEMPTIONS VALUE LOSS	\$67,453,235

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$67,453,235

New Ag / Timber Exemptions

2024 Market Value \$6,420,802 Count: 34
2025 Ag/Timber Use \$38,812
NEW AG / TIMBER VALUE LOSS \$6,381,990

New Annexations

New Deannexations

2025 CERTIFIED TOTALS

S04 - BASTROP ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,516	\$339,183	\$108,547	\$230,636

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12,674	\$341,537	\$108,307	\$233,230

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,657	\$550,039,292.00	\$410,385,828