

2026 CERTIFIED TOTALS

Property Count: 58,800

CAD - Shelby County Appraisal District
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		136,265,188			
Non Homesite:		413,250,545			
Ag Market:		638,955,738			
Timber Market:		1,166,806,379	Total Land	(+)	2,355,277,850
Improvement		Value			
Homesite:		973,721,205			
Non Homesite:		651,880,555	Total Improvements	(+)	1,625,601,760
Non Real		Count	Value		
Personal Property:	2,169		704,708,181		
Mineral Property:	32,982		333,895,600		
Autos:	0		0		
			Total Non Real	(+)	1,038,603,781
			Market Value	=	5,019,483,391
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,805,323,587	438,530			
Ag Use:	11,934,586	0	Productivity Loss	(-)	1,746,377,040
Timber Use:	47,011,961	19,040	Appraised Value	=	3,273,106,351
Productivity Loss:	1,746,377,040	419,490			
			Homestead Cap	(-)	86,500,360
			23.231 Cap	(-)	71,714,823
			Assessed Value	=	3,114,891,168
			Total Exemptions Amount (Breakdown on Next Page)	(-)	541,342,385
			Net Taxable	=	2,573,548,783

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,573,548,783 * (0.000000 / 100)

Certified Estimate of Market Value: 5,019,483,391
Certified Estimate of Taxable Value: 2,573,548,783

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

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12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,216	0	46,473,337	46,473,337
145D	23	0	1,445,700	1,445,700
145D1	273	0	13,455,920	13,455,920
145F	14	0	338,231	338,231
AB	6	30,554,019	0	30,554,019
CCF	1	0	0	0
CH	2	0	0	0
CHODO (Partial)	1	0	0	0
DV1	12	0	68,445	68,445
DV1S	1	0	0	0
DV2	9	0	79,920	79,920
DV2S	1	0	0	0
DV3	20	0	179,880	179,880
DV4	181	0	1,361,501	1,361,501
DV4S	6	0	48,000	48,000
DVHS	122	0	24,310,618	24,310,618
DVHSS	3	0	276,758	276,758
EX	221	0	23,767,860	23,767,860
EX-XG	8	0	3,921,915	3,921,915
EX-XN	17	0	463,420	463,420
EX-XR	2	0	113,780	113,780
EX-XU	2	0	438,530	438,530
EX-XV	1,105	0	361,921,885	361,921,885
EX-XV (Prorated)	3	0	136,538	136,538
EX366	13,749	0	724,248	724,248
FDHS	1	0	0	0
PC	17	31,261,880	0	31,261,880
SO	1	0	0	0
Totals		61,815,899	479,526,486	541,342,385

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,542	5,960.6450	\$4,428,350	\$621,019,396	\$552,755,632
B	MULTIFAMILY RESIDENCE	20	23.1790	\$0	\$10,343,002	\$7,813,429
C1	VACANT LOTS AND LAND TRACTS	1,963	1,625.8625	\$0	\$24,370,686	\$20,550,056
D1	QUALIFIED OPEN-SPACE LAND	10,233	414,799.3012	\$0	\$1,805,968,267	\$59,251,893
D2	IMPROVEMENTS ON QUALIFIED OP	912		\$846,870	\$16,681,854	\$16,622,866
E	RURAL LAND, NON QUALIFIED OPE	5,076	11,284.5672	\$14,166,801	\$622,842,648	\$566,987,400
F1	COMMERCIAL REAL PROPERTY	1,238	1,968.9780	\$2,945,970	\$224,247,435	\$214,866,340
F2	INDUSTRIAL AND MANUFACTURIN	338	731.4658	\$15,025,840	\$211,925,970	\$160,615,106
G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,298,370
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$36,746,052
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$5,848,130
J5	RAILROAD	47	100.2104	\$0	\$76,914,570	\$75,789,570
J6	PIPELAND COMPANY	602	40.3150	\$134,123,810	\$321,510,210	\$303,591,040
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	951		\$0	\$89,260,721	\$56,570,854
L2	INDUSTRIAL AND MANUFACTURIN	426		\$0	\$132,777,950	\$115,638,290
M1	TANGIBLE OTHER PERSONAL, MOB	1,772		\$7,937,850	\$74,088,400	\$71,331,890
O	RESIDENTIAL INVENTORY	2	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	17		\$0	\$5,751,070	\$5,751,070
X	TOTALLY EXEMPT PROPERTY	1,342	87,089.4703	\$350,310	\$392,201,597	\$0
Totals			523,630.3051	\$209,668,211	\$5,019,479,356	\$2,573,548,783

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G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,298,370
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$36,746,052
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$5,848,130
J5	RAILROAD	47	100.2104	\$0	\$76,914,570	\$75,789,570
J6	PIPELAND COMPANY	602	40.3150	\$134,123,810	\$321,510,210	\$303,591,040
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
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A	9	2.0189	\$0	\$246,184	\$213,037
A1 REAL RES/SINGLE FAMILY LESS TH	4,443	4,220.7813	\$2,002,050	\$527,270,419	\$470,592,888
A2 RES M/H ON LESS THAN 5 AC	2,058	1,737.7448	\$1,568,470	\$75,508,263	\$66,733,851
A3 RES HOME ONLY/NO LAND	199	0.1000	\$857,830	\$17,994,530	\$15,215,856
B1 REAL RESIDENTIAL MULTI FAMILY	12	17.5386	\$0	\$9,823,112	\$7,373,194
B2 DUPLEX	8	5.6404	\$0	\$519,890	\$440,235
C1 REAL, VACANT PLATTED RESIDENTI	1,141	889.4363	\$0	\$14,580,179	\$12,663,728
C3 REAL, VACANT PLATTED RURAL OR I	828	736.4262	\$0	\$9,790,507	\$7,886,328
D1 REAL, ACREAGE, RANGELAND	5,262	140,395.3924	\$0	\$639,404,968	\$11,835,914
D2 IMPROVEMENTS ON QUALIFIED AG L	912		\$846,870	\$16,681,854	\$16,622,866
D3 REAL, ACREAGE, TIMBERLAND	7,647	277,561.8468	\$0	\$1,183,398,139	\$64,194,533
E	2	4.1410	\$0	\$83,806	\$0
E1 RES FARM/RANCH ON 5 AC AND >	3,621	4,175.1761	\$12,187,890	\$539,251,307	\$487,304,124
E2 FARM IMPS M/H ON 5 AC AND >	1,314	915.2658	\$1,978,911	\$46,109,221	\$43,265,579
E3 REAL, FARM/RANCH, OTHER IMPROV	57		\$0	\$761,143	\$742,607
E4 RURAL LAND UNQUALIFIED AG	413	3,032.0463	\$0	\$19,802,331	\$18,896,537
F1 REAL COMMERCIAL	1,206	1,962.9780	\$2,945,970	\$223,788,125	\$214,407,030
F2 REAL INDUSTRIAL	336	730.4658	\$15,025,840	\$211,916,810	\$160,605,956
F3 COMMERCIAL IMPROVEMENT ONLY	33	6.0000	\$0	\$459,310	\$459,310
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,160	\$9,150
G1 OIL & GAS ROYALTY OR WI	32,742		\$0	\$288,296,210	\$256,197,900
G1C MIN - COMM. SWD INTEREST	25		\$0	\$22,069,480	\$14,124,920
J2 GAS COMPANY	7		\$0	\$1,881,410	\$1,298,370
J3 ELECTRIC COMPANY	65	4.1092	\$0	\$38,580,220	\$36,746,052
J4 TELEPHONE COMPANY	44	2.0725	\$0	\$7,399,920	\$5,848,130
J4A Conversion	2		\$0	\$22,550	\$0
J5 RAILROAD COMPANY	31	100.2104	\$0	\$76,851,030	\$75,726,030
J5A RAILROAD	16		\$0	\$63,540	\$63,540
J6 OIL & GAS PIPELINE	527	40.3150	\$134,123,810	\$282,654,600	\$266,280,880
J6A PIPELINE	75		\$0	\$38,855,610	\$37,310,160
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	951		\$0	\$89,260,721	\$56,570,854
L2A INDUSTRIAL PERSONAL PROPERTY -	17		\$0	\$17,012,490	\$16,173,563
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$30,715,770	\$29,029,052
L2D INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,164,570	\$2,016,930
L2G INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$61,653,150	\$56,514,528
L2H INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,079,220	\$633,520
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$5,056,470	\$4,441,918
L2M INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,352,480	\$5,582,568
L2O INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$36,080	\$14,451
L2P INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$3,789,130	\$645,880
L2Q INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$3,495,730	\$353,020
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$182,890
M1 MOBILE HOME ONLY	1,772		\$7,937,850	\$74,087,820	\$71,331,310
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	2	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	17		\$0	\$5,751,070	\$5,751,070
X TOTAL EXEMPT	1,342	87,089.4703	\$350,310	\$392,201,597	\$0
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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$209,668,211
TOTAL NEW VALUE TAXABLE:	\$190,926,221

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$1,239,490
EX-XN	11.252 Motor vehicles leased for personal use	4	2025 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$596,790
EX366	HB366 Exempt	3,287	2025 Market Value	\$99,520

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,935,800**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	976	\$33,034,097
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$82,174
DVHS	Disabled Veteran Homestead	9	\$1,328,482

PARTIAL EXEMPTIONS VALUE LOSS**1,000****\$34,454,753****NEW EXEMPTIONS VALUE LOSS****\$36,390,553****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$36,390,553****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
5,852	\$146,065	\$14,483	\$131,582

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,317	\$125,278	\$13,854	\$111,424

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,852	\$120,985	\$7,600	\$113,385

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,317	\$108,390	\$8,102	\$100,288

2026 CERTIFIED TOTALS

CAD - Shelby County Appraisal District
Lower Value Used

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

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

Property Count: 3,827

CCN - CITY OF CENTER
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		12,093,142			
Non Homesite:		50,044,321			
Ag Market:		4,550,990			
Timber Market:		12,054,960	Total Land	(+)	78,743,413
Improvement		Value			
Homesite:		151,546,871			
Non Homesite:		211,926,706	Total Improvements	(+)	363,473,577
Non Real		Count	Value		
Personal Property:	668		111,006,160		
Mineral Property:	1		228,500		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	111,234,660
					553,451,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,605,950	0			
Ag Use:	62,880	0	Productivity Loss	(-)	16,391,720
Timber Use:	151,350	0	Appraised Value	=	537,059,930
Productivity Loss:	16,391,720	0			
			Homestead Cap	(-)	8,463,915
			23.231 Cap	(-)	9,245,229
			Assessed Value	=	519,350,786
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,302,529
			Net Taxable	=	404,048,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,387,460.54 = 404,048,257 * (0.590885 / 100)

Certified Estimate of Market Value: 553,451,650
 Certified Estimate of Taxable Value: 404,048,257

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	33,315.70

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	582	0	19,076,290	19,076,290
145D	4	0	136,340	136,340
145D1	14	0	1,068,030	1,068,030
145F	7	0	125,000	125,000
AB	3	10,120,370	0	10,120,370
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	34	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	21,420	21,420
DV3	4	0	37,160	37,160
DV4	18	0	134,320	134,320
DVHS	9	0	1,736,752	1,736,752
EX-XG	4	0	2,202,472	2,202,472
EX-XN	5	0	0	0
EX-XR	1	0	101,170	101,170
EX-XV	182	0	50,275,721	50,275,721
HS	988	25,000,109	0	25,000,109
OV65	383	1,829,552	0	1,829,552
OV65S	6	30,000	0	30,000
Totals		40,382,854	74,919,675	115,302,529

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		12,093,142			
Non Homesite:		50,044,321			
Ag Market:		4,550,990			
Timber Market:		12,054,960	Total Land	(+)	78,743,413
Improvement		Value			
Homesite:		151,546,871			
Non Homesite:		211,926,706	Total Improvements	(+)	363,473,577
Non Real		Count	Value		
Personal Property:	668		111,006,160		
Mineral Property:	1		228,500		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	111,234,660
					553,451,650
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,605,950	0			
Ag Use:	62,880	0	Productivity Loss	(-)	16,391,720
Timber Use:	151,350	0	Appraised Value	=	537,059,930
Productivity Loss:	16,391,720	0			
			Homestead Cap	(-)	8,463,915
			23.231 Cap	(-)	9,245,229
			Assessed Value	=	519,350,786
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,302,529
			Net Taxable	=	404,048,257

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,387,460.54 = 404,048,257 * (0.590885 / 100)

Certified Estimate of Market Value: 553,451,650
 Certified Estimate of Taxable Value: 404,048,257

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	33,315.70

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	582	0	19,076,290	19,076,290
145D	4	0	136,340	136,340
145D1	14	0	1,068,030	1,068,030
145F	7	0	125,000	125,000
AB	3	10,120,370	0	10,120,370
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	34	0	0	0
DPS	2	0	0	0
DV1	1	0	5,000	5,000
DV2	3	0	21,420	21,420
DV3	4	0	37,160	37,160
DV4	18	0	134,320	134,320
DVHS	9	0	1,736,752	1,736,752
EX-XG	4	0	2,202,472	2,202,472
EX-XN	5	0	0	0
EX-XR	1	0	101,170	101,170
EX-XV	182	0	50,275,721	50,275,721
HS	988	25,000,109	0	25,000,109
OV65	383	1,829,552	0	1,829,552
OV65S	6	30,000	0	30,000
Totals		40,382,854	74,919,675	115,302,529

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,686	801.9668	\$690,360	\$173,297,224	\$137,150,149
B	MULTIFAMILY RESIDENCE	10	12.3211	\$0	\$8,172,420	\$5,953,271
C1	VACANT LOTS AND LAND TRACTS	354	184.2877	\$0	\$2,922,460	\$2,695,295
D1	QUALIFIED OPEN-SPACE LAND	126	1,836.1023	\$0	\$16,605,950	\$223,828
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$267,160	\$267,160
E	RURAL LAND, NON QUALIFIED OPE	72	160.9779	\$0	\$10,329,180	\$8,289,269
F1	COMMERCIAL REAL PROPERTY	606	768.0609	\$329,950	\$143,727,317	\$139,314,568
F2	INDUSTRIAL AND MANUFACTURIN	30	167.1925	\$8,209,880	\$27,789,130	\$19,337,766
G1	OIL AND GAS	1		\$0	\$228,500	\$228,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,156,170	\$1,031,170
J3	ELECTRIC COMPANY (INCLUDING C	10	2.0272	\$0	\$9,425,260	\$9,108,000
J4	TELEPHONE COMPANY (INCLUDI	8	1.6397	\$0	\$2,020,510	\$1,769,740
J5	RAILROAD	10		\$0	\$3,305,250	\$3,180,250
J6	PIPELAND COMPANY	1		\$0	\$152,300	\$27,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,474,700	\$1,349,700
L1	COMMERCIAL PERSONAL PROPE	529		\$0	\$46,696,280	\$30,194,570
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$41,346,710	\$36,600,300
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$17,320	\$2,106,860	\$1,640,501
O	RESIDENTIAL INVENTORY	1	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	8		\$0	\$5,683,820	\$5,683,820
X	TOTALLY EXEMPT PROPERTY	188	532.1591	\$0	\$56,740,772	\$0
Totals			4,466.8642	\$9,247,510	\$553,451,073	\$404,048,257

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,686	801.9668	\$690,360	\$173,297,224	\$137,150,149
B	MULTIFAMILY RESIDENCE	10	12.3211	\$0	\$8,172,420	\$5,953,271
C1	VACANT LOTS AND LAND TRACTS	354	184.2877	\$0	\$2,922,460	\$2,695,295
D1	QUALIFIED OPEN-SPACE LAND	126	1,836.1023	\$0	\$16,605,950	\$223,828
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$267,160	\$267,160
E	RURAL LAND, NON QUALIFIED OPE	72	160.9779	\$0	\$10,329,180	\$8,289,269
F1	COMMERCIAL REAL PROPERTY	606	768.0609	\$329,950	\$143,727,317	\$139,314,568
F2	INDUSTRIAL AND MANUFACTURIN	30	167.1925	\$8,209,880	\$27,789,130	\$19,337,766
G1	OIL AND GAS	1		\$0	\$228,500	\$228,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,156,170	\$1,031,170
J3	ELECTRIC COMPANY (INCLUDING C	10	2.0272	\$0	\$9,425,260	\$9,108,000
J4	TELEPHONE COMPANY (INCLUDI	8	1.6397	\$0	\$2,020,510	\$1,769,740
J5	RAILROAD	10		\$0	\$3,305,250	\$3,180,250
J6	PIPELAND COMPANY	1		\$0	\$152,300	\$27,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,474,700	\$1,349,700
L1	COMMERCIAL PERSONAL PROPE	529		\$0	\$46,696,280	\$30,194,570
L2	INDUSTRIAL AND MANUFACTURIN	92		\$0	\$41,346,710	\$36,600,300
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$17,320	\$2,106,860	\$1,640,501
O	RESIDENTIAL INVENTORY	1	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	8		\$0	\$5,683,820	\$5,683,820
X	TOTALLY EXEMPT PROPERTY	188	532.1591	\$0	\$56,740,772	\$0
Totals			4,466.8642	\$9,247,510	\$553,451,073	\$404,048,257

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	1,505	733.6796	\$690,360	\$168,571,993	\$133,376,792
A2	RES M/H ON LESS THAN 5 AC	174	68.2872	\$0	\$3,123,611	\$2,422,856
A3	RES HOME ONLY/NO LAND	22		\$0	\$1,601,620	\$1,350,501
B1	REAL RESIDENTIAL MULTI FAMILY	5	10.0107	\$0	\$7,867,670	\$5,729,950
B2	DUPLEX	5	2.3104	\$0	\$304,750	\$223,321
C1	REAL, VACANT PLATTED RESIDENTI	322	156.7611	\$0	\$2,594,710	\$2,391,828
C3	REAL, VACANT PLATTED RURAL OR I	34	27.5266	\$0	\$327,750	\$303,467
D1	REAL, ACREAGE, RANGELAND	57	765.0256	\$0	\$4,550,990	\$62,885
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$267,160	\$267,160
D3	REAL, ACREAGE, TIMBERLAND	96	1,093.7806	\$0	\$12,230,420	\$336,403
E1	RES FARM/RANCH ON 5 AC AND >	57	61.2704	\$0	\$9,398,330	\$7,462,688
E2	FARM IMPS M/H ON 5 AC AND >	6	2.0000	\$0	\$216,330	\$168,489
E4	RURAL LAND UNQUALIFIED AG	11	75.0034	\$0	\$539,060	\$482,632
F1	REAL COMMERCIAL	605	762.0609	\$329,950	\$143,725,987	\$139,313,238
F2	REAL INDUSTRIAL	30	167.1925	\$8,209,880	\$27,789,130	\$19,337,766
F3	COMMERCIAL IMPROVEMENT ONLY	2	6.0000	\$0	\$1,330	\$1,330
G1C	MIN - COMM. SWD INTEREST	1		\$0	\$228,500	\$228,500
J2	GAS COMPANY	1		\$0	\$1,156,170	\$1,031,170
J3	ELECTRIC COMPANY	10	2.0272	\$0	\$9,425,260	\$9,108,000
J4	TELEPHONE COMPANY	8	1.6397	\$0	\$2,020,510	\$1,769,740
J5	RAILROAD COMPANY	2		\$0	\$3,267,260	\$3,142,260
J5A	RAILROAD	8		\$0	\$37,990	\$37,990
J6	OIL & GAS PIPELINE	1		\$0	\$152,300	\$27,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,474,700	\$1,349,700
L1	COMM. BUSINESS PERSONAL PRO	529		\$0	\$46,696,280	\$30,194,570
L2A	INDUSTRIAL PERSONAL PROPERTY -	4		\$0	\$653,510	\$488,510
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,996,040	\$4,917,480
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,700	\$64,700
L2G	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$31,852,840	\$28,805,829
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$136,340	\$0
L2J	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$650,680	\$464,642
L2M	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,889,300	\$1,659,908
L2O	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$12,710	\$11,051
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$411,870	\$63,310
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$678,720	\$124,870
M1	MOBILE HOME ONLY	172		\$17,320	\$2,106,860	\$1,640,501
O1	INVENTORY, VACANT RES LAND	1	0.1290	\$0	\$3,100	\$3,100
S	SPECAIL INVENTORY - AUTOMOBILE	8		\$0	\$5,683,820	\$5,683,820
X	TOTAL EXEMPT	188	532.1591	\$0	\$56,740,772	\$0
Totals			4,466.8640	\$9,247,510	\$553,451,073	\$404,048,257

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER

Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	1,505	733.6796	\$690,360	\$168,571,993	\$133,376,792
A2	RES M/H ON LESS THAN 5 AC	174	68.2872	\$0	\$3,123,611	\$2,422,856
A3	RES HOME ONLY/NO LAND	22		\$0	\$1,601,620	\$1,350,501
B1	REAL RESIDENTIAL MULTI FAMILY	5	10.0107	\$0	\$7,867,670	\$5,729,950
B2	DUPLEX	5	2.3104	\$0	\$304,750	\$223,321
C1	REAL, VACANT PLATTED RESIDENTI	322	156.7611	\$0	\$2,594,710	\$2,391,828
C3	REAL, VACANT PLATTED RURAL OR I	34	27.5266	\$0	\$327,750	\$303,467
D1	REAL, ACREAGE, RANGELAND	57	765.0256	\$0	\$4,550,990	\$62,885
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$267,160	\$267,160
D3	REAL, ACREAGE, TIMBERLAND	96	1,093.7806	\$0	\$12,230,420	\$336,403
E1	RES FARM/RANCH ON 5 AC AND >	57	61.2704	\$0	\$9,398,330	\$7,462,688
E2	FARM IMPS M/H ON 5 AC AND >	6	2.0000	\$0	\$216,330	\$168,489
E4	RURAL LAND UNQUALIFIED AG	11	75.0034	\$0	\$539,060	\$482,632
F1	REAL COMMERCIAL	605	762.0609	\$329,950	\$143,725,987	\$139,313,238
F2	REAL INDUSTRIAL	30	167.1925	\$8,209,880	\$27,789,130	\$19,337,766
F3	COMMERCIAL IMPROVEMENT ONLY	2	6.0000	\$0	\$1,330	\$1,330
G1C	MIN - COMM. SWD INTEREST	1		\$0	\$228,500	\$228,500
J2	GAS COMPANY	1		\$0	\$1,156,170	\$1,031,170
J3	ELECTRIC COMPANY	10	2.0272	\$0	\$9,425,260	\$9,108,000
J4	TELEPHONE COMPANY	8	1.6397	\$0	\$2,020,510	\$1,769,740
J5	RAILROAD COMPANY	2		\$0	\$3,267,260	\$3,142,260
J5A	RAILROAD	8		\$0	\$37,990	\$37,990
J6	OIL & GAS PIPELINE	1		\$0	\$152,300	\$27,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,474,700	\$1,349,700
L1	COMM. BUSINESS PERSONAL PRO	529		\$0	\$46,696,280	\$30,194,570
L2A	INDUSTRIAL PERSONAL PROPERTY -	4		\$0	\$653,510	\$488,510
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,996,040	\$4,917,480
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$64,700	\$64,700
L2G	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$31,852,840	\$28,805,829
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$136,340	\$0
L2J	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$650,680	\$464,642
L2M	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,889,300	\$1,659,908
L2O	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$12,710	\$11,051
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$411,870	\$63,310
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$678,720	\$124,870
M1	MOBILE HOME ONLY	172		\$17,320	\$2,106,860	\$1,640,501
O1	INVENTORY, VACANT RES LAND	1	0.1290	\$0	\$3,100	\$3,100
S	SPECAIL INVENTORY - AUTOMOBILE	8		\$0	\$5,683,820	\$5,683,820
X	TOTAL EXEMPT	188	532.1591	\$0	\$56,740,772	\$0
Totals			4,466.8640	\$9,247,510	\$553,451,073	\$404,048,257

2026 CERTIFIED TOTALS

Property Count: 3,827

CCN - CITY OF CENTER
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$9,247,510
TOTAL NEW VALUE TAXABLE:	\$1,023,046

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$412,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$412,240

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	540	\$16,501,710
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$244,888
HS	Homestead	12	\$351,244
OV65	Over 65	13	\$55,802
PARTIAL EXEMPTIONS VALUE LOSS		569	\$17,165,644
NEW EXEMPTIONS VALUE LOSS			\$17,577,884

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$17,577,884
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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
933	\$134,535	\$35,471	\$99,064

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
904	\$130,808	\$34,899	\$95,909

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
933	\$112,650	\$33,120	\$79,530

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
904	\$111,550	\$32,935	\$78,615

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CCN - CITY OF CENTER

Uncontested Value

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

Property Count: 1,488

CJQ - CITY OF JOAQUIN
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		3,637,910			
Non Homesite:		5,816,870			
Ag Market:		2,128,000			
Timber Market:		2,697,230	Total Land	(+)	14,280,010
Improvement		Value			
Homesite:		22,830,420			
Non Homesite:		22,881,380	Total Improvements	(+)	45,711,800
Non Real		Count	Value		
Personal Property:	115		12,117,954		
Mineral Property:	732		2,139,930		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					14,257,884
					74,249,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,825,230	0			
Ag Use:	27,050	0	Productivity Loss	(-)	4,713,810
Timber Use:	84,370	0	Appraised Value	=	69,535,884
Productivity Loss:	4,713,810	0			
			Homestead Cap	(-)	2,314,603
			23.231 Cap	(-)	2,112,521
			Assessed Value	=	65,108,760
			Total Exemptions Amount	(-)	15,193,169
			(Breakdown on Next Page)		
			Net Taxable	=	49,915,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,881.33 = 49,915,591 * (0.318300 / 100)

Certified Estimate of Market Value: 74,249,694
 Certified Estimate of Taxable Value: 49,915,591

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

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	101	0	2,280,860	2,280,860
145D1	8	0	477,870	477,870
DP	9	27,000	0	27,000
DV1	1	0	4,445	4,445
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	4	0	493,222	493,222
EX	2	0	450	450
EX-XV	49	0	7,512,509	7,512,509
EX-XV (Prorated)	1	0	32,736	32,736
EX366	682	0	31,010	31,010
HS	212	3,960,067	0	3,960,067
OV65	73	315,000	0	315,000
SO	1	0	0	0
Totals		4,302,067	10,891,102	15,193,169

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		3,637,910			
Non Homesite:		5,816,870			
Ag Market:		2,128,000			
Timber Market:		2,697,230	Total Land	(+)	14,280,010
Improvement		Value			
Homesite:		22,830,420			
Non Homesite:		22,881,380	Total Improvements	(+)	45,711,800
Non Real		Count	Value		
Personal Property:	115		12,117,954		
Mineral Property:	732		2,139,930		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,257,884
					74,249,694
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,825,230	0			
Ag Use:	27,050	0	Productivity Loss	(-)	4,713,810
Timber Use:	84,370	0	Appraised Value	=	69,535,884
Productivity Loss:	4,713,810	0			
			Homestead Cap	(-)	2,314,603
			23.231 Cap	(-)	2,112,521
			Assessed Value	=	65,108,760
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,193,169
			Net Taxable	=	49,915,591

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 158,881.33 = 49,915,591 * (0.318300 / 100)

Certified Estimate of Market Value: 74,249,694
 Certified Estimate of Taxable Value: 49,915,591

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

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	101	0	2,280,860	2,280,860
145D1	8	0	477,870	477,870
DP	9	27,000	0	27,000
DV1	1	0	4,445	4,445
DV3	1	0	10,000	10,000
DV4	6	0	48,000	48,000
DVHS	4	0	493,222	493,222
EX	2	0	450	450
EX-XV	49	0	7,512,509	7,512,509
EX-XV (Prorated)	1	0	32,736	32,736
EX366	682	0	31,010	31,010
HS	212	3,960,067	0	3,960,067
OV65	73	315,000	0	315,000
SO	1	0	0	0
Totals		4,302,067	10,891,102	15,193,169

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299	292.5316	\$256,510	\$23,687,274	\$17,152,702
B	MULTIFAMILY RESIDENCE	2	6.9380	\$0	\$695,410	\$383,212
C1	VACANT LOTS AND LAND TRACTS	79	71.0083	\$0	\$944,687	\$805,085
D1	QUALIFIED OPEN-SPACE LAND	70	775.3815	\$0	\$4,825,230	\$111,420
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$18,070	\$18,070
E	RURAL LAND, NON QUALIFIED OPE	51	84.0523	\$0	\$4,488,890	\$3,618,961
F1	COMMERCIAL REAL PROPERTY	81	116.8447	\$564,960	\$15,967,738	\$15,041,035
F2	INDUSTRIAL AND MANUFACTURIN	1	7.3200	\$0	\$107,960	\$107,960
G1	OIL AND GAS	730		\$0	\$2,139,480	\$1,987,290
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$661,820	\$429,090
J4	TELEPHONE COMPANY (INCLUDI	3	0.0574	\$0	\$55,690	\$18,450
J5	RAILROAD	2		\$0	\$1,582,320	\$1,457,320
J6	PIPELAND COMPANY	3		\$0	\$82,900	\$0
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$9,576,544	\$7,413,614
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$117,930	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$208,640	\$1,650,770	\$1,312,182
S	SPECIAL INVENTORY TAX	3		\$0	\$59,200	\$59,200
X	TOTALLY EXEMPT PROPERTY	52	117.5173	\$0	\$7,585,432	\$0
Totals			1,471.6511	\$1,030,110	\$74,247,345	\$49,915,591

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299	292.5316	\$256,510	\$23,687,274	\$17,152,702
B	MULTIFAMILY RESIDENCE	2	6.9380	\$0	\$695,410	\$383,212
C1	VACANT LOTS AND LAND TRACTS	79	71.0083	\$0	\$944,687	\$805,085
D1	QUALIFIED OPEN-SPACE LAND	70	775.3815	\$0	\$4,825,230	\$111,420
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$18,070	\$18,070
E	RURAL LAND, NON QUALIFIED OPE	51	84.0523	\$0	\$4,488,890	\$3,618,961
F1	COMMERCIAL REAL PROPERTY	81	116.8447	\$564,960	\$15,967,738	\$15,041,035
F2	INDUSTRIAL AND MANUFACTURIN	1	7.3200	\$0	\$107,960	\$107,960
G1	OIL AND GAS	730		\$0	\$2,139,480	\$1,987,290
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$661,820	\$429,090
J4	TELEPHONE COMPANY (INCLUDI	3	0.0574	\$0	\$55,690	\$18,450
J5	RAILROAD	2		\$0	\$1,582,320	\$1,457,320
J6	PIPELAND COMPANY	3		\$0	\$82,900	\$0
L1	COMMERCIAL PERSONAL PROPE	93		\$0	\$9,576,544	\$7,413,614
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$117,930	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$208,640	\$1,650,770	\$1,312,182
S	SPECIAL INVENTORY TAX	3		\$0	\$59,200	\$59,200
X	TOTALLY EXEMPT PROPERTY	52	117.5173	\$0	\$7,585,432	\$0
Totals			1,471.6511	\$1,030,110	\$74,247,345	\$49,915,591

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3000	\$0	\$49,104	\$49,104
A1 REAL RES/SINGLE FAMILY LESS TH	205	211.9839	\$6,600	\$19,577,220	\$13,841,029
A2 RES M/H ON LESS THAN 5 AC	96	80.2477	\$249,910	\$3,791,120	\$3,023,863
A3 RES HOME ONLY/NO LAND	6		\$0	\$269,830	\$238,706
B1 REAL RESIDENTIAL MULTI FAMILY	1	3.6080	\$0	\$588,490	\$276,292
B2 DUPLEX	1	3.3300	\$0	\$106,920	\$106,920
C1 REAL, VACANT PLATTED RESIDENTI	57	50.9908	\$0	\$690,237	\$592,855
C3 REAL, VACANT PLATTED RURAL OR I	23	20.0175	\$0	\$254,450	\$212,230
D1 REAL, ACREAGE, RANGELAND	41	305.7621	\$0	\$2,128,000	\$26,011
D2 IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$18,070	\$18,070
D3 REAL, ACREAGE, TIMBERLAND	47	492.9407	\$0	\$2,898,330	\$286,509
E1 RES FARM/RANCH ON 5 AC AND >	27	27.2200	\$0	\$3,347,280	\$2,645,038
E2 FARM IMPS M/H ON 5 AC AND >	17	13.0000	\$0	\$752,610	\$596,949
E4 RURAL LAND UNQUALIFIED AG	9	20.5110	\$0	\$187,900	\$175,874
F1 REAL COMMERCIAL	80	116.8447	\$564,960	\$15,964,128	\$15,037,425
F2 REAL INDUSTRIAL	1	7.3200	\$0	\$107,960	\$107,960
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,610	\$3,610
G1 OIL & GAS ROYALTY OR WI	728		\$0	\$261,440	\$109,250
G1C MIN - COMM. SWD INTEREST	2		\$0	\$1,878,040	\$1,878,040
J3 ELECTRIC COMPANY	4		\$0	\$661,820	\$429,090
J4 TELEPHONE COMPANY	3	0.0574	\$0	\$55,690	\$18,450
J5 RAILROAD COMPANY	2		\$0	\$1,582,320	\$1,457,320
J6 OIL & GAS PIPELINE	2		\$0	\$24,720	\$0
J6A PIPELINE	1		\$0	\$58,180	\$0
L1 COMM. BUSINESS PERSONAL PRO	93		\$0	\$9,576,544	\$7,413,614
L2B Conversion	1		\$0	\$65,000	\$0
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000	\$0
L2J INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,300	\$0
L2O INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,650	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$24,480	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000	\$0
M1 MOBILE HOME ONLY	49		\$208,640	\$1,650,770	\$1,312,182
S SPECAIL INVENTORY - AUTOMOBILE	3		\$0	\$59,200	\$59,200
X TOTAL EXEMPT	52	117.5173	\$0	\$7,585,432	\$0
Totals		1,471.6511	\$1,030,110	\$74,247,345	\$49,915,591

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.3000	\$0	\$49,104	\$49,104
A1 REAL RES/SINGLE FAMILY LESS TH	205	211.9839	\$6,600	\$19,577,220	\$13,841,029
A2 RES M/H ON LESS THAN 5 AC	96	80.2477	\$249,910	\$3,791,120	\$3,023,863
A3 RES HOME ONLY/NO LAND	6		\$0	\$269,830	\$238,706
B1 REAL RESIDENTIAL MULTI FAMILY	1	3.6080	\$0	\$588,490	\$276,292
B2 DUPLEX	1	3.3300	\$0	\$106,920	\$106,920
C1 REAL, VACANT PLATTED RESIDENTI	57	50.9908	\$0	\$690,237	\$592,855
C3 REAL, VACANT PLATTED RURAL OR I	23	20.0175	\$0	\$254,450	\$212,230
D1 REAL, ACREAGE, RANGELAND	41	305.7621	\$0	\$2,128,000	\$26,011
D2 IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$18,070	\$18,070
D3 REAL, ACREAGE, TIMBERLAND	47	492.9407	\$0	\$2,898,330	\$286,509
E1 RES FARM/RANCH ON 5 AC AND >	27	27.2200	\$0	\$3,347,280	\$2,645,038
E2 FARM IMPS M/H ON 5 AC AND >	17	13.0000	\$0	\$752,610	\$596,949
E4 RURAL LAND UNQUALIFIED AG	9	20.5110	\$0	\$187,900	\$175,874
F1 REAL COMMERCIAL	80	116.8447	\$564,960	\$15,964,128	\$15,037,425
F2 REAL INDUSTRIAL	1	7.3200	\$0	\$107,960	\$107,960
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,610	\$3,610
G1 OIL & GAS ROYALTY OR WI	728		\$0	\$261,440	\$109,250
G1C MIN - COMM. SWD INTEREST	2		\$0	\$1,878,040	\$1,878,040
J3 ELECTRIC COMPANY	4		\$0	\$661,820	\$429,090
J4 TELEPHONE COMPANY	3	0.0574	\$0	\$55,690	\$18,450
J5 RAILROAD COMPANY	2		\$0	\$1,582,320	\$1,457,320
J6 OIL & GAS PIPELINE	2		\$0	\$24,720	\$0
J6A PIPELINE	1		\$0	\$58,180	\$0
L1 COMM. BUSINESS PERSONAL PRO	93		\$0	\$9,576,544	\$7,413,614
L2B Conversion	1		\$0	\$65,000	\$0
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$15,000	\$0
L2J INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,300	\$0
L2O INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,650	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$24,480	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000	\$0
M1 MOBILE HOME ONLY	49		\$208,640	\$1,650,770	\$1,312,182
S SPECAIL INVENTORY - AUTOMOBILE	3		\$0	\$59,200	\$59,200
X TOTAL EXEMPT	52	117.5173	\$0	\$7,585,432	\$0
Totals		1,471.6511	\$1,030,110	\$74,247,345	\$49,915,591

2026 CERTIFIED TOTALS

Property Count: 1,488

CJQ - CITY OF JOAQUIN
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$1,030,110
TOTAL NEW VALUE TAXABLE:	\$1,030,110

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$117,940
EX366	HB366 Exempt	86	2025 Market Value	\$840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$118,780

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	94	\$2,162,930
PARTIAL EXEMPTIONS VALUE LOSS			\$2,162,930
NEW EXEMPTIONS VALUE LOSS			\$2,281,710

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,281,710

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
184	\$104,127	\$32,574	\$71,553

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$100,818	\$32,462	\$68,356

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
184	\$95,675	\$29,752	\$65,923

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
159	\$99,620	\$30,445	\$69,175

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CJQ - CITY OF JOAQUIN
Uncontested Value

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

Property Count: 1,028

CTM - CITY OF TIMPSON
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		3,796,280			
Non Homesite:		6,712,040			
Ag Market:		2,640,340			
Timber Market:		2,164,800	Total Land	(+)	15,313,460
Improvement		Value			
Homesite:		30,883,062			
Non Homesite:		26,826,174	Total Improvements	(+)	57,709,236
Non Real	Count	Value			
Personal Property:	123	9,618,036			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	9,618,036
			Market Value	=	82,640,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,805,140	0			
Ag Use:	32,660	0	Productivity Loss	(-)	4,713,730
Timber Use:	58,750	0	Appraised Value	=	77,927,002
Productivity Loss:	4,713,730	0			
			Homestead Cap	(-)	3,749,452
			23.231 Cap	(-)	1,847,603
			Assessed Value	=	72,329,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,879,861
			Net Taxable	=	50,450,086

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 180,964.46 = 50,450,086 * (0.358700 / 100)

Certified Estimate of Market Value: 82,640,732
 Certified Estimate of Taxable Value: 50,450,086

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

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	106	0	2,156,730	2,156,730
145D	2	0	156,200	156,200
145D1	9	0	433,830	433,830
DP	9	0	0	0
DV2	1	0	12,000	12,000
DV4	5	0	48,000	48,000
DVHS	1	0	196,630	196,630
EX-XG	1	0	110,880	110,880
EX-XV	76	0	13,863,083	13,863,083
HS	225	4,638,508	0	4,638,508
OV65	88	255,000	0	255,000
OV65S	3	9,000	0	9,000
Totals		4,902,508	16,977,353	21,879,861

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		3,796,280			
Non Homesite:		6,712,040			
Ag Market:		2,640,340			
Timber Market:		2,164,800	Total Land	(+)	15,313,460
Improvement		Value			
Homesite:		30,883,062			
Non Homesite:		26,826,174	Total Improvements	(+)	57,709,236
Non Real		Count	Value		
Personal Property:	123		9,618,036		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,618,036
			Market Value	=	82,640,732
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,805,140	0			
Ag Use:	32,660	0	Productivity Loss	(-)	4,713,730
Timber Use:	58,750	0	Appraised Value	=	77,927,002
Productivity Loss:	4,713,730	0			
			Homestead Cap	(-)	3,749,452
			23.231 Cap	(-)	1,847,603
			Assessed Value	=	72,329,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,879,861
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Certified Estimate of Market Value: 82,640,732
 Certified Estimate of Taxable Value: 50,450,086

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

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	106	0	2,156,730	2,156,730
145D	2	0	156,200	156,200
145D1	9	0	433,830	433,830
DP	9	0	0	0
DV2	1	0	12,000	12,000
DV4	5	0	48,000	48,000
DVHS	1	0	196,630	196,630
EX-XG	1	0	110,880	110,880
EX-XV	76	0	13,863,083	13,863,083
HS	225	4,638,508	0	4,638,508
OV65	88	255,000	0	255,000
OV65S	3	9,000	0	9,000
Totals		4,902,508	16,977,353	21,879,861

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	421	268.1234	\$111,580	\$31,853,352	\$23,729,054
B	MULTIFAMILY RESIDENCE	4	2.2139	\$0	\$677,242	\$677,242
C1	VACANT LOTS AND LAND TRACTS	176	71.8756	\$0	\$1,252,845	\$1,158,577
D1	QUALIFIED OPEN-SPACE LAND	63	864.5027	\$0	\$4,805,140	\$100,693
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$77,640	\$77,474
E	RURAL LAND, NON QUALIFIED OPE	39	44.7943	\$219,400	\$5,763,000	\$4,415,184
F1	COMMERCIAL REAL PROPERTY	117	82.9739	\$339,390	\$11,373,196	\$10,673,624
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,150,350	\$1,150,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$268,020	\$143,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$27,780	\$0
J4	TELEPHONE COMPANY (INCLUDI	3	0.2634	\$0	\$188,490	\$60,280
J5	RAILROAD	2		\$0	\$2,349,130	\$2,224,130
J6	PIPELAND COMPANY	3		\$0	\$27,840	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$2,185,296	\$590,436
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,631,760	\$3,913,690
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$214,370	\$1,889,280	\$1,533,567
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	77	156.9284	\$0	\$14,117,291	\$0
Totals			1,491.6756	\$884,740	\$82,640,732	\$50,450,086

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	421	268.1234	\$111,580	\$31,853,352	\$23,729,054
B	MULTIFAMILY RESIDENCE	4	2.2139	\$0	\$677,242	\$677,242
C1	VACANT LOTS AND LAND TRACTS	176	71.8756	\$0	\$1,252,845	\$1,158,577
D1	QUALIFIED OPEN-SPACE LAND	63	864.5027	\$0	\$4,805,140	\$100,693
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$77,640	\$77,474
E	RURAL LAND, NON QUALIFIED OPE	39	44.7943	\$219,400	\$5,763,000	\$4,415,184
F1	COMMERCIAL REAL PROPERTY	117	82.9739	\$339,390	\$11,373,196	\$10,673,624
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,150,350	\$1,150,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$268,020	\$143,020
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$27,780	\$0
J4	TELEPHONE COMPANY (INCLUDI	3	0.2634	\$0	\$188,490	\$60,280
J5	RAILROAD	2		\$0	\$2,349,130	\$2,224,130
J6	PIPELAND COMPANY	3		\$0	\$27,840	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMMERCIAL PERSONAL PROPE	95		\$0	\$2,185,296	\$590,436
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$4,631,760	\$3,913,690
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$214,370	\$1,889,280	\$1,533,567
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	77	156.9284	\$0	\$14,117,291	\$0
Totals			1,491.6756	\$884,740	\$82,640,732	\$50,450,086

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4491	\$0	\$5,580	\$0
A1 REAL RES/SINGLE FAMILY LESS TH	299	202.7470	\$0	\$27,778,732	\$20,227,584
A2 RES M/H ON LESS THAN 5 AC	127	64.9273	\$111,580	\$3,877,430	\$3,379,492
A3 RES HOME ONLY/NO LAND	5		\$0	\$191,610	\$121,978
B1 REAL RESIDENTIAL MULTI FAMILY	3	2.2139	\$0	\$581,102	\$581,102
B2 DUPLEX	1		\$0	\$96,140	\$96,140
C1 REAL, VACANT PLATTED RESIDENTI	168	68.0799	\$0	\$1,184,425	\$1,097,633
C3 REAL, VACANT PLATTED RURAL OR I	8	3.7957	\$0	\$68,420	\$60,944
D1 REAL, ACREAGE, RANGELAND	43	524.5056	\$0	\$2,640,340	\$41,943
D2 IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$77,640	\$77,474
D3 REAL, ACREAGE, TIMBERLAND	33	339.9972	\$0	\$2,164,800	\$58,750
E1 RES FARM/RANCH ON 5 AC AND >	37	28.7842	\$0	\$5,399,550	\$4,064,421
E2 FARM IMPS M/H ON 5 AC AND >	2	0.9575	\$219,400	\$239,820	\$227,133
E4 RURAL LAND UNQUALIFIED AG	2	15.0526	\$0	\$123,630	\$123,630
F1 REAL COMMERCIAL	116	82.9739	\$339,390	\$11,369,936	\$10,670,364
F2 REAL INDUSTRIAL	1		\$0	\$1,150,350	\$1,150,350
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,260	\$3,260
J2 GAS COMPANY	1		\$0	\$268,020	\$143,020
J3 ELECTRIC COMPANY	2		\$0	\$27,780	\$0
J4 TELEPHONE COMPANY	2	0.2634	\$0	\$175,940	\$60,280
J4A Conversion	1		\$0	\$12,550	\$0
J5 RAILROAD COMPANY	2		\$0	\$2,349,130	\$2,224,130
J6 OIL & GAS PIPELINE	3		\$0	\$27,840	\$0
J7 CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1 COMM. BUSINESS PERSONAL PRO	95		\$0	\$2,185,296	\$590,436
L2C INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$21,830	\$21,830
L2G INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,256,070	\$3,040,290
L2H INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$330,270	\$174,070
L2J INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$7,230	\$0
L2M INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$829,490	\$677,500
L2P INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,900	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$104,970	\$0
M1 MOBILE HOME ONLY	60		\$214,370	\$1,889,280	\$1,533,567
S SPECAIL INVENTORY - AUTOMOBILE	2		\$0	\$0	\$0
X TOTAL EXEMPT	77	156.9284	\$0	\$14,117,291	\$0
Totals		1,491.6757	\$884,740	\$82,640,732	\$50,450,086

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.4491	\$0	\$5,580	\$0
A1 REAL RES/SINGLE FAMILY LESS TH	299	202.7470	\$0	\$27,778,732	\$20,227,584
A2 RES M/H ON LESS THAN 5 AC	127	64.9273	\$111,580	\$3,877,430	\$3,379,492
A3 RES HOME ONLY/NO LAND	5		\$0	\$191,610	\$121,978
B1 REAL RESIDENTIAL MULTI FAMILY	3	2.2139	\$0	\$581,102	\$581,102
B2 DUPLEX	1		\$0	\$96,140	\$96,140
C1 REAL, VACANT PLATTED RESIDENTI	168	68.0799	\$0	\$1,184,425	\$1,097,633
C3 REAL, VACANT PLATTED RURAL OR I	8	3.7957	\$0	\$68,420	\$60,944
D1 REAL, ACREAGE, RANGELAND	43	524.5056	\$0	\$2,640,340	\$41,943
D2 IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$77,640	\$77,474
D3 REAL, ACREAGE, TIMBERLAND	33	339.9972	\$0	\$2,164,800	\$58,750
E1 RES FARM/RANCH ON 5 AC AND >	37	28.7842	\$0	\$5,399,550	\$4,064,421
E2 FARM IMPS M/H ON 5 AC AND >	2	0.9575	\$219,400	\$239,820	\$227,133
E4 RURAL LAND UNQUALIFIED AG	2	15.0526	\$0	\$123,630	\$123,630
F1 REAL COMMERCIAL	116	82.9739	\$339,390	\$11,369,936	\$10,670,364
F2 REAL INDUSTRIAL	1		\$0	\$1,150,350	\$1,150,350
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,260	\$3,260
J2 GAS COMPANY	1		\$0	\$268,020	\$143,020
J3 ELECTRIC COMPANY	2		\$0	\$27,780	\$0
J4 TELEPHONE COMPANY	2	0.2634	\$0	\$175,940	\$60,280
J4A Conversion	1		\$0	\$12,550	\$0
J5 RAILROAD COMPANY	2		\$0	\$2,349,130	\$2,224,130
J6 OIL & GAS PIPELINE	3		\$0	\$27,840	\$0
J7 CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1 COMM. BUSINESS PERSONAL PRO	95		\$0	\$2,185,296	\$590,436
L2C INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$21,830	\$21,830
L2G INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,256,070	\$3,040,290
L2H INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$330,270	\$174,070
L2J INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$7,230	\$0
L2M INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$829,490	\$677,500
L2P INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$81,900	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$104,970	\$0
M1 MOBILE HOME ONLY	60		\$214,370	\$1,889,280	\$1,533,567
S SPECAIL INVENTORY - AUTOMOBILE	2		\$0	\$0	\$0
X TOTAL EXEMPT	77	156.9284	\$0	\$14,117,291	\$0
Totals		1,491.6757	\$884,740	\$82,640,732	\$50,450,086

2026 CERTIFIED TOTALS

Property Count: 1,028

CTM - CITY OF TIMPSON
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$884,740
TOTAL NEW VALUE TAXABLE:	\$884,740

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$66,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$66,610

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	97	\$1,594,860
OV65	Over 65	4	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		101	\$1,606,860
NEW EXEMPTIONS VALUE LOSS			\$1,673,470

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,673,470****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
195	\$113,637	\$41,387	\$72,250

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$103,432	\$38,676	\$64,756

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
195	\$104,570	\$37,963	\$66,607

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
172	\$97,745	\$36,091	\$61,654

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CTM - CITY OF TIMPSON
Uncontested Value

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

Property Count: 826

CTN - CITY OF TENAHA
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		2,476,751			
Non Homesite:		5,098,791			
Ag Market:		4,088,101			
Timber Market:		4,986,701	Total Land	(+)	16,650,344
Improvement		Value			
Homesite:		20,230,544			
Non Homesite:		19,635,055	Total Improvements	(+)	39,865,599
Non Real		Count	Value		
Personal Property:	118		14,874,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,874,040
			Market Value	=	71,389,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,074,802	0			
Ag Use:	63,670	0	Productivity Loss	(-)	8,876,112
Timber Use:	135,020	0	Appraised Value	=	62,513,871
Productivity Loss:	8,876,112	0	Homestead Cap	(-)	1,968,314
			23.231 Cap	(-)	1,276,937
			Assessed Value	=	59,268,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,006,453
			Net Taxable	=	43,262,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
84,491.01 = 43,262,167 * (0.195300 / 100)

Certified Estimate of Market Value: 71,389,983
Certified Estimate of Taxable Value: 43,262,167

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

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	90	0	1,853,420	1,853,420
145D1	16	0	746,950	746,950
DP	21	0	0	0
DV4	6	0	50,410	50,410
DVHS	5	0	525,944	525,944
EX-XG	1	0	77,730	77,730
EX-XV	65	0	9,072,797	9,072,797
HS	217	3,460,202	0	3,460,202
OV65	80	219,000	0	219,000
Totals		3,679,202	12,327,251	16,006,453

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		2,476,751			
Non Homesite:		5,098,791			
Ag Market:		4,088,101			
Timber Market:		4,986,701	Total Land	(+)	16,650,344
Improvement		Value			
Homesite:		20,230,544			
Non Homesite:		19,635,055	Total Improvements	(+)	39,865,599
Non Real		Count	Value		
Personal Property:	118		14,874,040		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	14,874,040
					71,389,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,074,802	0			
Ag Use:	63,670	0	Productivity Loss	(-)	8,876,112
Timber Use:	135,020	0	Appraised Value	=	62,513,871
Productivity Loss:	8,876,112	0	Homestead Cap	(-)	1,968,314
			23.231 Cap	(-)	1,276,937
			Assessed Value	=	59,268,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,006,453
			Net Taxable	=	43,262,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
84,491.01 = 43,262,167 * (0.195300 / 100)

Certified Estimate of Market Value: 71,389,983
Certified Estimate of Taxable Value: 43,262,167

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

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	90	0	1,853,420	1,853,420
145D1	16	0	746,950	746,950
DP	21	0	0	0
DV4	6	0	50,410	50,410
DVHS	5	0	525,944	525,944
EX-XG	1	0	77,730	77,730
EX-XV	65	0	9,072,797	9,072,797
HS	217	3,460,202	0	3,460,202
OV65	80	219,000	0	219,000
Totals		3,679,202	12,327,251	16,006,453

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	329	182.6489	\$84,330	\$19,990,710	\$15,088,660
B	MULTIFAMILY RESIDENCE	1	0.3610	\$0	\$335,820	\$335,820
C1	VACANT LOTS AND LAND TRACTS	64	40.7401	\$0	\$596,941	\$519,911
D1	QUALIFIED OPEN-SPACE LAND	91	1,572.9946	\$0	\$9,074,802	\$195,939
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,370	\$3,370
E	RURAL LAND, NON QUALIFIED OPE	53	99.5863	\$39,780	\$5,268,250	\$4,009,533
F1	COMMERCIAL REAL PROPERTY	68	56.9450	\$88,410	\$8,855,270	\$8,003,611
F2	INDUSTRIAL AND MANUFACTURIN	5	20.6430	\$0	\$647,320	\$600,088
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,200	\$23,200
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0820	\$0	\$3,596,220	\$3,412,962
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$354,030	\$173,840
J5	RAILROAD	9		\$0	\$5,359,850	\$5,109,850
J6	PIPELAND COMPANY	5	0.0550	\$0	\$16,410	\$1,510
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$4,812,980	\$3,494,200
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$708,460	\$173,820
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$205,650	\$2,453,570	\$2,115,853
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65	124.3058	\$350,310	\$9,167,780	\$0
Totals			2,100.3617	\$768,480	\$71,389,983	\$43,262,167

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	329	182.6489	\$84,330	\$19,990,710	\$15,088,660
B	MULTIFAMILY RESIDENCE	1	0.3610	\$0	\$335,820	\$335,820
C1	VACANT LOTS AND LAND TRACTS	64	40.7401	\$0	\$596,941	\$519,911
D1	QUALIFIED OPEN-SPACE LAND	91	1,572.9946	\$0	\$9,074,802	\$195,939
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$3,370	\$3,370
E	RURAL LAND, NON QUALIFIED OPE	53	99.5863	\$39,780	\$5,268,250	\$4,009,533
F1	COMMERCIAL REAL PROPERTY	68	56.9450	\$88,410	\$8,855,270	\$8,003,611
F2	INDUSTRIAL AND MANUFACTURIN	5	20.6430	\$0	\$647,320	\$600,088
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,200	\$23,200
J3	ELECTRIC COMPANY (INCLUDING C	8	2.0820	\$0	\$3,596,220	\$3,412,962
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$354,030	\$173,840
J5	RAILROAD	9		\$0	\$5,359,850	\$5,109,850
J6	PIPELAND COMPANY	5	0.0550	\$0	\$16,410	\$1,510
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$4,812,980	\$3,494,200
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$708,460	\$173,820
M1	TANGIBLE OTHER PERSONAL, MOB	77		\$205,650	\$2,453,570	\$2,115,853
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65	124.3058	\$350,310	\$9,167,780	\$0
Totals			2,100.3617	\$768,480	\$71,389,983	\$43,262,167

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	192	115.1870	\$0	\$16,066,230	\$11,964,330
A2	RES M/H ON LESS THAN 5 AC	142	67.4619	\$84,330	\$3,854,450	\$3,085,791
A3	RES HOME ONLY/NO LAND	3		\$0	\$70,030	\$38,539
B1	REAL RESIDENTIAL MULTI FAMILY	1	0.3610	\$0	\$335,820	\$335,820
C1	REAL, VACANT PLATTED RESIDENTI	62	39.5661	\$0	\$582,051	\$505,021
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1740	\$0	\$14,890	\$14,890
D1	REAL, ACREAGE, RANGELAND	48	749.6246	\$0	\$4,088,101	\$63,491
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$3,370	\$3,370
D3	REAL, ACREAGE, TIMBERLAND	62	830.9700	\$0	\$5,069,551	\$215,298
E1	RES FARM/RANCH ON 5 AC AND >	37	44.2913	\$0	\$4,326,520	\$3,177,650
E2	FARM IMPS M/H ON 5 AC AND >	15	12.8930	\$39,780	\$614,290	\$536,435
E4	RURAL LAND UNQUALIFIED AG	4	34.8020	\$0	\$244,590	\$212,598
F1	REAL COMMERCIAL	68	56.9450	\$88,410	\$8,855,270	\$8,003,611
F2	REAL INDUSTRIAL	5	20.6430	\$0	\$647,320	\$600,088
J2	GAS COMPANY	1		\$0	\$148,200	\$23,200
J3	ELECTRIC COMPANY	8	2.0820	\$0	\$3,596,220	\$3,412,962
J4	TELEPHONE COMPANY	5		\$0	\$344,030	\$173,840
J4A	Conversion	1		\$0	\$10,000	\$0
J5	RAILROAD COMPANY	4		\$0	\$5,346,270	\$5,096,270
J5A	RAILROAD	5		\$0	\$13,580	\$13,580
J6	OIL & GAS PIPELINE	5	0.0550	\$0	\$16,410	\$1,510
L1	COMM. BUSINESS PERSONAL PRO	66		\$0	\$4,812,980	\$3,494,200
L2C	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,050	\$0
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$9,000	\$0
L2G	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$163,530	\$18,700
L2J	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,690	\$0
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$256,410	\$155,120
L2O	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,450	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$137,450	\$0
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,880	\$0
M1	MOBILE HOME ONLY	77		\$205,650	\$2,453,570	\$2,115,853
S	SPECAIL INVENTORY - AUTOMOBILE	1		\$0	\$0	\$0
X	TOTAL EXEMPT	65	124.3058	\$350,310	\$9,167,780	\$0
Totals			2,100.3617	\$768,480	\$71,389,983	\$43,262,167

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	192	115.1870	\$0	\$16,066,230	\$11,964,330
A2	RES M/H ON LESS THAN 5 AC	142	67.4619	\$84,330	\$3,854,450	\$3,085,791
A3	RES HOME ONLY/NO LAND	3		\$0	\$70,030	\$38,539
B1	REAL RESIDENTIAL MULTI FAMILY	1	0.3610	\$0	\$335,820	\$335,820
C1	REAL, VACANT PLATTED RESIDENTI	62	39.5661	\$0	\$582,051	\$505,021
C3	REAL, VACANT PLATTED RURAL OR I	2	1.1740	\$0	\$14,890	\$14,890
D1	REAL, ACREAGE, RANGELAND	48	749.6246	\$0	\$4,088,101	\$63,491
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$3,370	\$3,370
D3	REAL, ACREAGE, TIMBERLAND	62	830.9700	\$0	\$5,069,551	\$215,298
E1	RES FARM/RANCH ON 5 AC AND >	37	44.2913	\$0	\$4,326,520	\$3,177,650
E2	FARM IMPS M/H ON 5 AC AND >	15	12.8930	\$39,780	\$614,290	\$536,435
E4	RURAL LAND UNQUALIFIED AG	4	34.8020	\$0	\$244,590	\$212,598
F1	REAL COMMERCIAL	68	56.9450	\$88,410	\$8,855,270	\$8,003,611
F2	REAL INDUSTRIAL	5	20.6430	\$0	\$647,320	\$600,088
J2	GAS COMPANY	1		\$0	\$148,200	\$23,200
J3	ELECTRIC COMPANY	8	2.0820	\$0	\$3,596,220	\$3,412,962
J4	TELEPHONE COMPANY	5		\$0	\$344,030	\$173,840
J4A	Conversion	1		\$0	\$10,000	\$0
J5	RAILROAD COMPANY	4		\$0	\$5,346,270	\$5,096,270
J5A	RAILROAD	5		\$0	\$13,580	\$13,580
J6	OIL & GAS PIPELINE	5	0.0550	\$0	\$16,410	\$1,510
L1	COMM. BUSINESS PERSONAL PRO	66		\$0	\$4,812,980	\$3,494,200
L2C	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$18,050	\$0
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$9,000	\$0
L2G	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$163,530	\$18,700
L2J	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$8,690	\$0
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$256,410	\$155,120
L2O	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,450	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$137,450	\$0
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$110,880	\$0
M1	MOBILE HOME ONLY	77		\$205,650	\$2,453,570	\$2,115,853
S	SPECAIL INVENTORY - AUTOMOBILE	1		\$0	\$0	\$0
X	TOTAL EXEMPT	65	124.3058	\$350,310	\$9,167,780	\$0
Totals			2,100.3617	\$768,480	\$71,389,983	\$43,262,167

2026 CERTIFIED TOTALS

Property Count: 826

CTN - CITY OF TENAHA
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$768,480
TOTAL NEW VALUE TAXABLE:	\$418,170

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	67	\$1,318,780
OV65	Over 65	2	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		69	\$1,321,780
NEW EXEMPTIONS VALUE LOSS			\$1,321,780

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,321,780
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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
185	\$89,912	\$27,635	\$62,277

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$81,586	\$25,698	\$55,888

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
185	\$68,980	\$23,898	\$45,082

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
159	\$66,030	\$23,126	\$42,904

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
CTN - CITY OF TENAHA
Uncontested Value

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

Property Count: 58,794

GSH - SHELBY COUNTY
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		136,265,188			
Non Homesite:		413,250,545			
Ag Market:		638,955,738			
Timber Market:		1,166,806,379	Total Land	(+)	2,355,277,850
Improvement		Value			
Homesite:		973,721,205			
Non Homesite:		651,880,555	Total Improvements	(+)	1,625,601,760
Non Real		Count	Value		
Personal Property:	2,163		704,553,211		
Mineral Property:	32,982		333,895,600		
Autos:	0		0		
			Total Non Real	(+)	1,038,448,811
			Market Value	=	5,019,328,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,805,323,587	438,530			
Ag Use:	11,934,586	0	Productivity Loss	(-)	1,746,377,040
Timber Use:	47,011,961	19,040	Appraised Value	=	3,272,951,381
Productivity Loss:	1,746,377,040	419,490			
			Homestead Cap	(-)	86,500,360
			23.231 Cap	(-)	71,714,823
			Assessed Value	=	3,114,736,198
			Total Exemptions Amount (Breakdown on Next Page)	(-)	713,560,796
			Net Taxable	=	2,401,175,402

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,123,713.71 = 2,401,175,402 * (0.588200 / 100)

Certified Estimate of Market Value: 5,019,328,421
 Certified Estimate of Taxable Value: 2,401,175,402

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	33,164.31

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,207	0	46,114,937	46,114,937
145D	19	0	1,140,980	1,140,980
145D1	139	0	5,529,500	5,529,500
145F	14	0	250,000	250,000
AB	3	20,521,880	0	20,521,880
CCF	1	392,805	0	392,805
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	279	1,249,600	0	1,249,600
DPS	2	10,000	0	10,000
DV1	12	0	68,445	68,445
DV1S	1	0	0	0
DV2	9	0	79,920	79,920
DV2S	1	0	0	0
DV3	20	0	179,880	179,880
DV4	181	0	1,361,501	1,361,501
DV4S	6	0	48,000	48,000
DVHS	122	0	24,295,034	24,295,034
DVHSS	3	0	276,758	276,758
EX	221	0	23,767,860	23,767,860
EX-XG	8	0	3,921,915	3,921,915
EX-XN	15	0	463,420	463,420
EX-XR	2	0	113,780	113,780
EX-XU	2	0	438,530	438,530
EX-XV	1,105	0	361,921,885	361,921,885
EX-XV (Prorated)	3	0	125,082	125,082
EX366	13,749	0	724,248	724,248
FDHS	1	241,224	0	241,224
HS	6,651	173,556,342	0	173,556,342
OV65	2,614	11,892,567	0	11,892,567
OV65S	52	210,000	0	210,000
PC	17	31,261,880	0	31,261,880
SO	1	0	0	0
Totals		242,739,121	470,821,675	713,560,796

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		136,265,188			
Non Homesite:		413,250,545			
Ag Market:		638,955,738			
Timber Market:		1,166,806,379	Total Land	(+)	2,355,277,850
Improvement		Value			
Homesite:		973,721,205			
Non Homesite:		651,880,555	Total Improvements	(+)	1,625,601,760
Non Real		Count	Value		
Personal Property:	2,163		704,553,211		
Mineral Property:	32,982		333,895,600		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,038,448,811
					5,019,328,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,805,323,587	438,530			
Ag Use:	11,934,586	0	Productivity Loss	(-)	1,746,377,040
Timber Use:	47,011,961	19,040	Appraised Value	=	3,272,951,381
Productivity Loss:	1,746,377,040	419,490			
			Homestead Cap	(-)	86,500,360
			23.231 Cap	(-)	71,714,823
			Assessed Value	=	3,114,736,198
			Total Exemptions Amount (Breakdown on Next Page)	(-)	713,560,796
			Net Taxable	=	2,401,175,402

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 14,123,713.71 = 2,401,175,402 * (0.588200 / 100)

Certified Estimate of Market Value: 5,019,328,421
 Certified Estimate of Taxable Value: 2,401,175,402

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
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CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	33,164.31

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,207	0	46,114,937	46,114,937
145D	19	0	1,140,980	1,140,980
145D1	139	0	5,529,500	5,529,500
145F	14	0	250,000	250,000
AB	3	20,521,880	0	20,521,880
CCF	1	392,805	0	392,805
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	279	1,249,600	0	1,249,600
DPS	2	10,000	0	10,000
DV1	12	0	68,445	68,445
DV1S	1	0	0	0
DV2	9	0	79,920	79,920
DV2S	1	0	0	0
DV3	20	0	179,880	179,880
DV4	181	0	1,361,501	1,361,501
DV4S	6	0	48,000	48,000
DVHS	122	0	24,295,034	24,295,034
DVHSS	3	0	276,758	276,758
EX	221	0	23,767,860	23,767,860
EX-XG	8	0	3,921,915	3,921,915
EX-XN	15	0	463,420	463,420
EX-XR	2	0	113,780	113,780
EX-XU	2	0	438,530	438,530
EX-XV	1,105	0	361,921,885	361,921,885
EX-XV (Prorated)	3	0	125,082	125,082
EX366	13,749	0	724,248	724,248
FDHS	1	241,224	0	241,224
HS	6,651	173,556,342	0	173,556,342
OV65	2,614	11,892,567	0	11,892,567
OV65S	52	210,000	0	210,000
PC	17	31,261,880	0	31,261,880
SO	1	0	0	0
Totals		242,739,121	470,821,675	713,560,796

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,542	5,960.7044	\$4,428,350	\$621,030,852	\$465,234,862
B	MULTIFAMILY RESIDENCE	20	23.1790	\$0	\$10,343,002	\$7,811,655
C1	VACANT LOTS AND LAND TRACTS	1,963	1,625.8625	\$0	\$24,370,686	\$20,550,056
D1	QUALIFIED OPEN-SPACE LAND	10,233	414,799.3012	\$0	\$1,805,968,267	\$59,251,893
D2	IMPROVEMENTS ON QUALIFIED OP	912		\$846,870	\$16,681,854	\$16,622,866
E	RURAL LAND, NON QUALIFIED OPE	5,076	11,284.5672	\$14,166,801	\$622,842,648	\$476,948,244
F1	COMMERCIAL REAL PROPERTY	1,238	1,965.9443	\$2,945,970	\$220,984,162	\$211,149,410
F2	INDUSTRIAL AND MANUFACTURIN	338	731.4658	\$15,025,840	\$211,925,970	\$168,824,986
G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,756,410
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$6,781,870
J5	RAILROAD	47	100.2104	\$0	\$76,914,570	\$76,414,570
J6	PIPELAND COMPANY	602	40.3150	\$134,123,810	\$321,510,210	\$308,110,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	945		\$0	\$88,966,201	\$56,431,304
L2	INDUSTRIAL AND MANUFACTURIN	426		\$0	\$132,777,950	\$118,056,930
M1	TANGIBLE OTHER PERSONAL, MOB	1,772		\$7,937,850	\$74,088,400	\$61,821,749
O	RESIDENTIAL INVENTORY	2	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	17		\$0	\$5,751,070	\$5,751,070
X	TOTALLY EXEMPT PROPERTY	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals			523,630.3051	\$209,668,211	\$5,019,324,386	\$2,401,175,402

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,542	5,960.7044	\$4,428,350	\$621,030,852	\$465,234,862
B	MULTIFAMILY RESIDENCE	20	23.1790	\$0	\$10,343,002	\$7,811,655
C1	VACANT LOTS AND LAND TRACTS	1,963	1,625.8625	\$0	\$24,370,686	\$20,550,056
D1	QUALIFIED OPEN-SPACE LAND	10,233	414,799.3012	\$0	\$1,805,968,267	\$59,251,893
D2	IMPROVEMENTS ON QUALIFIED OP	912		\$846,870	\$16,681,854	\$16,622,866
E	RURAL LAND, NON QUALIFIED OPE	5,076	11,284.5672	\$14,166,801	\$622,842,648	\$476,948,244
F1	COMMERCIAL REAL PROPERTY	1,238	1,965.9443	\$2,945,970	\$220,984,162	\$211,149,410
F2	INDUSTRIAL AND MANUFACTURIN	338	731.4658	\$15,025,840	\$211,925,970	\$168,824,986
G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,756,410
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$6,781,870
J5	RAILROAD	47	100.2104	\$0	\$76,914,570	\$76,414,570
J6	PIPELAND COMPANY	602	40.3150	\$134,123,810	\$321,510,210	\$308,110,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	945		\$0	\$88,966,201	\$56,431,304
L2	INDUSTRIAL AND MANUFACTURIN	426		\$0	\$132,777,950	\$118,056,930
M1	TANGIBLE OTHER PERSONAL, MOB	1,772		\$7,937,850	\$74,088,400	\$61,821,749
O	RESIDENTIAL INVENTORY	2	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	17		\$0	\$5,751,070	\$5,751,070
X	TOTALLY EXEMPT PROPERTY	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals			523,630.3051	\$209,668,211	\$5,019,324,386	\$2,401,175,402

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	2.0783	\$0	\$257,640	\$191,569
A1 REAL RES/SINGLE FAMILY LESS TH	4,443	4,220.7813	\$2,002,050	\$527,270,419	\$393,741,788
A2 RES M/H ON LESS THAN 5 AC	2,058	1,737.7448	\$1,568,470	\$75,508,263	\$58,326,864
A3 RES HOME ONLY/NO LAND	199	0.1000	\$857,830	\$17,994,530	\$12,974,641
B1 REAL RESIDENTIAL MULTI FAMILY	12	17.5386	\$0	\$9,823,112	\$7,373,194
B2 DUPLEX	8	5.6404	\$0	\$519,890	\$438,461
C1 REAL, VACANT PLATTED RESIDENTI	1,141	889.4363	\$0	\$14,580,179	\$12,663,728
C3 REAL, VACANT PLATTED RURAL OR I	828	736.4262	\$0	\$9,790,507	\$7,886,328
D1 REAL, ACREAGE, RANGELAND	5,262	140,395.3924	\$0	\$639,404,968	\$11,835,914
D2 IMPROVEMENTS ON QUALIFIED AG L	912		\$846,870	\$16,681,854	\$16,622,866
D3 REAL, ACREAGE, TIMBERLAND	7,647	277,561.8468	\$0	\$1,183,398,139	\$64,194,533
E	2	4.1410	\$0	\$83,806	\$0
E1 RES FARM/RANCH ON 5 AC AND >	3,621	4,175.1761	\$12,187,890	\$539,251,307	\$403,061,797
E2 FARM IMPS M/H ON 5 AC AND >	1,314	915.2658	\$1,978,911	\$46,109,221	\$37,477,888
E3 REAL, FARM/RANCH, OTHER IMPROV	57		\$0	\$761,143	\$738,656
E4 RURAL LAND UNQUALIFIED AG	413	3,032.0463	\$0	\$19,802,331	\$18,891,350
F1 REAL COMMERCIAL	1,206	1,959.9443	\$2,945,970	\$220,524,852	\$210,690,100
F2 REAL INDUSTRIAL	336	730.4658	\$15,025,840	\$211,916,810	\$168,815,836
F3 COMMERCIAL IMPROVEMENT ONLY	33	6.0000	\$0	\$459,310	\$459,310
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,160	\$9,150
G1 OIL & GAS ROYALTY OR WI	32,742		\$0	\$288,296,210	\$256,197,900
G1C MIN - COMM. SWD INTEREST	25		\$0	\$22,069,480	\$14,124,920
J2 GAS COMPANY	7		\$0	\$1,881,410	\$1,756,410
J3 ELECTRIC COMPANY	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4 TELEPHONE COMPANY	44	2.0725	\$0	\$7,399,920	\$6,781,870
J4A Conversion	2		\$0	\$22,550	\$0
J5 RAILROAD COMPANY	31	100.2104	\$0	\$76,851,030	\$76,351,030
J5A RAILROAD	16		\$0	\$63,540	\$63,540
J6 OIL & GAS PIPELINE	527	40.3150	\$134,123,810	\$282,654,600	\$270,123,160
J6A PIPELINE	75		\$0	\$38,855,610	\$37,987,750
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	945		\$0	\$88,966,201	\$56,431,304
L2A INDUSTRIAL PERSONAL PROPERTY -	17		\$0	\$17,012,490	\$16,173,563
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$30,715,770	\$29,029,052
L2D INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,164,570	\$2,016,930
L2G INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$61,653,150	\$58,417,147
L2H INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,079,220	\$938,240
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$5,056,470	\$4,443,476
L2M INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,352,480	\$5,588,413
L2O INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$36,080	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$3,789,130	\$724,310
L2Q INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$3,495,730	\$353,020
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$307,890
M1 MOBILE HOME ONLY	1,772		\$7,937,850	\$74,087,820	\$61,821,169
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	2	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	17		\$0	\$5,751,070	\$5,751,070
X TOTAL EXEMPT	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals		523,630.3051	\$209,668,211	\$5,019,324,386	\$2,401,175,403

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	2.0783	\$0	\$257,640	\$191,569
A1 REAL RES/SINGLE FAMILY LESS TH	4,443	4,220.7813	\$2,002,050	\$527,270,419	\$393,741,788
A2 RES M/H ON LESS THAN 5 AC	2,058	1,737.7448	\$1,568,470	\$75,508,263	\$58,326,864
A3 RES HOME ONLY/NO LAND	199	0.1000	\$857,830	\$17,994,530	\$12,974,641
B1 REAL RESIDENTIAL MULTI FAMILY	12	17.5386	\$0	\$9,823,112	\$7,373,194
B2 DUPLEX	8	5.6404	\$0	\$519,890	\$438,461
C1 REAL, VACANT PLATTED RESIDENTI	1,141	889.4363	\$0	\$14,580,179	\$12,663,728
C3 REAL, VACANT PLATTED RURAL OR I	828	736.4262	\$0	\$9,790,507	\$7,886,328
D1 REAL, ACREAGE, RANGELAND	5,262	140,395.3924	\$0	\$639,404,968	\$11,835,914
D2 IMPROVEMENTS ON QUALIFIED AG L	912		\$846,870	\$16,681,854	\$16,622,866
D3 REAL, ACREAGE, TIMBERLAND	7,647	277,561.8468	\$0	\$1,183,398,139	\$64,194,533
E	2	4.1410	\$0	\$83,806	\$0
E1 RES FARM/RANCH ON 5 AC AND >	3,621	4,175.1761	\$12,187,890	\$539,251,307	\$403,061,797
E2 FARM IMPS M/H ON 5 AC AND >	1,314	915.2658	\$1,978,911	\$46,109,221	\$37,477,888
E3 REAL, FARM/RANCH, OTHER IMPROV	57		\$0	\$761,143	\$738,656
E4 RURAL LAND UNQUALIFIED AG	413	3,032.0463	\$0	\$19,802,331	\$18,891,350
F1 REAL COMMERCIAL	1,206	1,959.9443	\$2,945,970	\$220,524,852	\$210,690,100
F2 REAL INDUSTRIAL	336	730.4658	\$15,025,840	\$211,916,810	\$168,815,836
F3 COMMERCIAL IMPROVEMENT ONLY	33	6.0000	\$0	\$459,310	\$459,310
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,160	\$9,150
G1 OIL & GAS ROYALTY OR WI	32,742		\$0	\$288,296,210	\$256,197,900
G1C MIN - COMM. SWD INTEREST	25		\$0	\$22,069,480	\$14,124,920
J2 GAS COMPANY	7		\$0	\$1,881,410	\$1,756,410
J3 ELECTRIC COMPANY	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4 TELEPHONE COMPANY	44	2.0725	\$0	\$7,399,920	\$6,781,870
J4A Conversion	2		\$0	\$22,550	\$0
J5 RAILROAD COMPANY	31	100.2104	\$0	\$76,851,030	\$76,351,030
J5A RAILROAD	16		\$0	\$63,540	\$63,540
J6 OIL & GAS PIPELINE	527	40.3150	\$134,123,810	\$282,654,600	\$270,123,160
J6A PIPELINE	75		\$0	\$38,855,610	\$37,987,750
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	945		\$0	\$88,966,201	\$56,431,304
L2A INDUSTRIAL PERSONAL PROPERTY -	17		\$0	\$17,012,490	\$16,173,563
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$30,715,770	\$29,029,052
L2D INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,164,570	\$2,016,930
L2G INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$61,653,150	\$58,417,147
L2H INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,079,220	\$938,240
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$5,056,470	\$4,443,476
L2M INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,352,480	\$5,588,413
L2O INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$36,080	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$3,789,130	\$724,310
L2Q INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$3,495,730	\$353,020
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$307,890
M1 MOBILE HOME ONLY	1,772		\$7,937,850	\$74,087,820	\$61,821,169
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	2	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	17		\$0	\$5,751,070	\$5,751,070
X TOTAL EXEMPT	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals		523,630.3051	\$209,668,211	\$5,019,324,386	\$2,401,175,403

2026 CERTIFIED TOTALS

Property Count: 58,794

GSH - SHELBY COUNTY
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$209,668,211
TOTAL NEW VALUE TAXABLE:	\$197,394,973

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$1,239,490
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$596,790
EX366	HB366 Exempt	3,287	2025 Market Value	\$99,520

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,935,800**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	970	\$32,879,127
DP	Disability	1	\$5,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$82,174
DVHS	Disabled Veteran Homestead	9	\$1,312,898
HS	Homestead	99	\$3,361,174
OV65	Over 65	124	\$542,201

PARTIAL EXEMPTIONS VALUE LOSS 1,218**\$38,192,574****NEW EXEMPTIONS VALUE LOSS****\$40,128,374****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$40,128,374****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
5,852	\$146,065	\$42,743	\$103,322

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,317	\$125,278	\$38,276	\$87,002

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,852	\$120,985	\$37,826	\$83,159

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,317	\$108,390	\$35,208	\$73,182

2026 CERTIFIED TOTALS
GSH - SHELBY COUNTY
Lower Value Used

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

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

Property Count: 58,797

RDB - ROAD AND BRIDGE
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		136,265,188			
Non Homesite:		413,250,545			
Ag Market:		638,955,738			
Timber Market:		1,166,806,379	Total Land	(+)	2,355,277,850
Improvement		Value			
Homesite:		973,721,205			
Non Homesite:		651,868,265	Total Improvements	(+)	1,625,589,470
Non Real		Count	Value		
Personal Property:	2,167		704,407,541		
Mineral Property:	32,982		333,895,600		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,038,303,141
					5,019,170,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,805,323,587	438,530			
Ag Use:	11,934,586	0	Productivity Loss	(-)	1,746,377,040
Timber Use:	47,011,961	19,040	Appraised Value	=	3,272,793,421
Productivity Loss:	1,746,377,040	419,490			
			Homestead Cap	(-)	86,500,360
			23.231 Cap	(-)	71,714,823
			Assessed Value	=	3,114,578,238
			Total Exemptions Amount (Breakdown on Next Page)	(-)	705,229,486
			Net Taxable	=	2,409,348,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,520,299.06 = 2,409,348,752 * (0.063100 / 100)

Certified Estimate of Market Value: 5,019,170,461
 Certified Estimate of Taxable Value: 2,409,348,752

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	3,557.75

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,211	0	46,065,937	46,065,937
145D	19	0	1,140,980	1,140,980
145D1	139	0	5,529,500	5,529,500
145F	14	0	250,000	250,000
AB	3	20,521,880	0	20,521,880
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	279	500,860	0	500,860
DPS	2	4,000	0	4,000
DV1	12	0	68,445	68,445
DV1S	1	0	0	0
DV2	9	0	79,920	79,920
DV2S	1	0	0	0
DV3	20	0	179,488	179,488
DV4	181	0	1,350,742	1,350,742
DV4S	6	0	45,008	45,008
DVHS	122	0	18,651,882	18,651,882
DVHSS	3	0	203,420	203,420
EX	221	0	23,767,860	23,767,860
EX-XG	8	0	3,921,915	3,921,915
EX-XN	16	0	463,420	463,420
EX-XR	2	0	113,780	113,780
EX-XU	2	0	438,530	438,530
EX-XV	1,105	0	361,921,885	361,921,885
EX-XV (Prorated)	3	0	125,082	125,082
EX366	13,749	0	724,248	724,248
FDHS	1	208,237	0	208,237
HS	6,651	179,343,802	0	179,343,802
OV65	2,614	4,851,962	0	4,851,962
OV65S	52	92,000	0	92,000
PC	17	31,261,880	0	31,261,880
SO	1	0	0	0
Totals		240,187,444	465,042,042	705,229,486

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		136,265,188			
Non Homesite:		413,250,545			
Ag Market:		638,955,738			
Timber Market:		1,166,806,379	Total Land	(+)	2,355,277,850
Improvement		Value			
Homesite:		973,721,205			
Non Homesite:		651,868,265	Total Improvements	(+)	1,625,589,470
Non Real		Count	Value		
Personal Property:	2,167		704,407,541		
Mineral Property:	32,982		333,895,600		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,038,303,141
					5,019,170,461
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,805,323,587	438,530			
Ag Use:	11,934,586	0	Productivity Loss	(-)	1,746,377,040
Timber Use:	47,011,961	19,040	Appraised Value	=	3,272,793,421
Productivity Loss:	1,746,377,040	419,490			
			Homestead Cap	(-)	86,500,360
			23.231 Cap	(-)	71,714,823
			Assessed Value	=	3,114,578,238
			Total Exemptions Amount	(-)	705,229,486
			(Breakdown on Next Page)		
			Net Taxable	=	2,409,348,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,520,299.06 = 2,409,348,752 * (0.063100 / 100)

Certified Estimate of Market Value: 5,019,170,461
 Certified Estimate of Taxable Value: 2,409,348,752

Tif Zone Code	Tax Increment Loss
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
CCDT	5,638,271
Tax Increment Finance Value:	5,638,271
Tax Increment Finance Levy:	3,557.75

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,211	0	46,065,937	46,065,937
145D	19	0	1,140,980	1,140,980
145D1	139	0	5,529,500	5,529,500
145F	14	0	250,000	250,000
AB	3	20,521,880	0	20,521,880
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	279	500,860	0	500,860
DPS	2	4,000	0	4,000
DV1	12	0	68,445	68,445
DV1S	1	0	0	0
DV2	9	0	79,920	79,920
DV2S	1	0	0	0
DV3	20	0	179,488	179,488
DV4	181	0	1,350,742	1,350,742
DV4S	6	0	45,008	45,008
DVHS	122	0	18,651,882	18,651,882
DVHSS	3	0	203,420	203,420
EX	221	0	23,767,860	23,767,860
EX-XG	8	0	3,921,915	3,921,915
EX-XN	16	0	463,420	463,420
EX-XR	2	0	113,780	113,780
EX-XU	2	0	438,530	438,530
EX-XV	1,105	0	361,921,885	361,921,885
EX-XV (Prorated)	3	0	125,082	125,082
EX366	13,749	0	724,248	724,248
FDHS	1	208,237	0	208,237
HS	6,651	179,343,802	0	179,343,802
OV65	2,614	4,851,962	0	4,851,962
OV65S	52	92,000	0	92,000
PC	17	31,261,880	0	31,261,880
SO	1	0	0	0
Totals		240,187,444	465,042,042	705,229,486

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,542	5,960.7044	\$4,428,350	\$621,030,852	\$469,149,858
B	MULTIFAMILY RESIDENCE	20	23.1790	\$0	\$10,343,002	\$7,811,655
C1	VACANT LOTS AND LAND TRACTS	1,963	1,625.8625	\$0	\$24,370,686	\$20,550,056
D1	QUALIFIED OPEN-SPACE LAND	10,233	414,799.3012	\$0	\$1,805,968,267	\$59,251,893
D2	IMPROVEMENTS ON QUALIFIED OP	912		\$846,870	\$16,681,854	\$16,622,866
E	RURAL LAND, NON QUALIFIED OPE	5,076	11,284.5672	\$14,166,801	\$622,842,648	\$480,220,566
F1	COMMERCIAL REAL PROPERTY	1,238	1,965.9443	\$2,945,970	\$220,984,162	\$211,545,734
F2	INDUSTRIAL AND MANUFACTURIN	338	731.4658	\$15,025,840	\$211,925,970	\$168,824,986
G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,756,410
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$6,781,870
J5	RAILROAD	47	100.2104	\$0	\$76,914,570	\$76,414,570
J6	PIPELAND COMPANY	602	40.3150	\$134,123,810	\$321,510,210	\$308,110,910
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	949		\$0	\$88,820,531	\$56,334,634
L2	INDUSTRIAL AND MANUFACTURIN	426		\$0	\$132,777,950	\$118,056,930
M1	TANGIBLE OTHER PERSONAL, MOB	1,771		\$7,937,850	\$74,076,110	\$62,508,127
O	RESIDENTIAL INVENTORY	2	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	17		\$0	\$5,751,070	\$5,751,070
X	TOTALLY EXEMPT PROPERTY	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals			523,630.3051	\$209,668,211	\$5,019,166,426	\$2,409,348,752

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,542	5,960.7044	\$4,428,350	\$621,030,852	\$469,149,858
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D1	QUALIFIED OPEN-SPACE LAND	10,233	414,799.3012	\$0	\$1,805,968,267	\$59,251,893
D2	IMPROVEMENTS ON QUALIFIED OP	912		\$846,870	\$16,681,854	\$16,622,866
E	RURAL LAND, NON QUALIFIED OPE	5,076	11,284.5672	\$14,166,801	\$622,842,648	\$480,220,566
F1	COMMERCIAL REAL PROPERTY	1,238	1,965.9443	\$2,945,970	\$220,984,162	\$211,545,734
F2	INDUSTRIAL AND MANUFACTURIN	338	731.4658	\$15,025,840	\$211,925,970	\$168,824,986
G1	OIL AND GAS	32,767		\$0	\$310,365,690	\$270,322,820
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,881,410	\$1,756,410
J3	ELECTRIC COMPANY (INCLUDING C	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4	TELEPHONE COMPANY (INCLUDI	46	2.0725	\$0	\$7,422,470	\$6,781,870
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J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
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Totals			523,630.3051	\$209,668,211	\$5,019,166,426	\$2,409,348,752

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	2.0783	\$0	\$257,640	\$191,569
A1 REAL RES/SINGLE FAMILY LESS TH	4,443	4,220.7813	\$2,002,050	\$527,270,419	\$396,870,088
A2 RES M/H ON LESS THAN 5 AC	2,058	1,737.7448	\$1,568,470	\$75,508,263	\$59,021,129
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B1 REAL RESIDENTIAL MULTI FAMILY	12	17.5386	\$0	\$9,823,112	\$7,373,194
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E	2	4.1410	\$0	\$83,806	\$0
E1 RES FARM/RANCH ON 5 AC AND >	3,621	4,175.1761	\$12,187,890	\$539,251,307	\$405,916,928
E2 FARM IMPS M/H ON 5 AC AND >	1,314	915.2658	\$1,978,911	\$46,109,221	\$37,894,451
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J3 ELECTRIC COMPANY	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4 TELEPHONE COMPANY	44	2.0725	\$0	\$7,399,920	\$6,781,870
J4A Conversion	2		\$0	\$22,550	\$0
J5 RAILROAD COMPANY	31	100.2104	\$0	\$76,851,030	\$76,351,030
J5A RAILROAD	16		\$0	\$63,540	\$63,540
J6 OIL & GAS PIPELINE	527	40.3150	\$134,123,810	\$282,654,600	\$270,123,160
J6A PIPELINE	75		\$0	\$38,855,610	\$37,987,750
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	949		\$0	\$88,820,531	\$56,334,634
L2A INDUSTRIAL PERSONAL PROPERTY -	17		\$0	\$17,012,490	\$16,173,563
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$30,715,770	\$29,029,052
L2D INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,164,570	\$2,016,930
L2G INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$61,653,150	\$58,417,147
L2H INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,079,220	\$938,240
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$5,056,470	\$4,443,476
L2M INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,352,480	\$5,588,413
L2O INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$36,080	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$3,789,130	\$724,310
L2Q INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$3,495,730	\$353,020
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$307,890
M1 MOBILE HOME ONLY	1,771		\$7,937,850	\$74,075,530	\$62,507,547
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	2	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	17		\$0	\$5,751,070	\$5,751,070
X TOTAL EXEMPT	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals		523,630.3051	\$209,668,211	\$5,019,166,426	\$2,409,348,753

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE

Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	2.0783	\$0	\$257,640	\$191,569
A1 REAL RES/SINGLE FAMILY LESS TH	4,443	4,220.7813	\$2,002,050	\$527,270,419	\$396,870,088
A2 RES M/H ON LESS THAN 5 AC	2,058	1,737.7448	\$1,568,470	\$75,508,263	\$59,021,129
A3 RES HOME ONLY/NO LAND	199	0.1000	\$857,830	\$17,994,530	\$13,067,072
B1 REAL RESIDENTIAL MULTI FAMILY	12	17.5386	\$0	\$9,823,112	\$7,373,194
B2 DUPLEX	8	5.6404	\$0	\$519,890	\$438,461
C1 REAL, VACANT PLATTED RESIDENTI	1,141	889.4363	\$0	\$14,580,179	\$12,663,728
C3 REAL, VACANT PLATTED RURAL OR I	828	736.4262	\$0	\$9,790,507	\$7,886,328
D1 REAL, ACREAGE, RANGELAND	5,262	140,395.3924	\$0	\$639,404,968	\$11,835,914
D2 IMPROVEMENTS ON QUALIFIED AG L	912		\$846,870	\$16,681,854	\$16,622,866
D3 REAL, ACREAGE, TIMBERLAND	7,647	277,561.8468	\$0	\$1,183,398,139	\$64,194,533
E	2	4.1410	\$0	\$83,806	\$0
E1 RES FARM/RANCH ON 5 AC AND >	3,621	4,175.1761	\$12,187,890	\$539,251,307	\$405,916,928
E2 FARM IMPS M/H ON 5 AC AND >	1,314	915.2658	\$1,978,911	\$46,109,221	\$37,894,451
E3 REAL, FARM/RANCH, OTHER IMPROV	57		\$0	\$761,143	\$738,878
E4 RURAL LAND UNQUALIFIED AG	413	3,032.0463	\$0	\$19,802,331	\$18,891,756
F1 REAL COMMERCIAL	1,206	1,959.9443	\$2,945,970	\$220,524,852	\$211,086,424
F2 REAL INDUSTRIAL	336	730.4658	\$15,025,840	\$211,916,810	\$168,815,836
F3 COMMERCIAL IMPROVEMENT ONLY	33	6.0000	\$0	\$459,310	\$459,310
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,160	\$9,150
G1 OIL & GAS ROYALTY OR WI	32,742		\$0	\$288,296,210	\$256,197,900
G1C MIN - COMM. SWD INTEREST	25		\$0	\$22,069,480	\$14,124,920
J2 GAS COMPANY	7		\$0	\$1,881,410	\$1,756,410
J3 ELECTRIC COMPANY	65	4.1092	\$0	\$38,580,220	\$38,135,822
J4 TELEPHONE COMPANY	44	2.0725	\$0	\$7,399,920	\$6,781,870
J4A Conversion	2		\$0	\$22,550	\$0
J5 RAILROAD COMPANY	31	100.2104	\$0	\$76,851,030	\$76,351,030
J5A RAILROAD	16		\$0	\$63,540	\$63,540
J6 OIL & GAS PIPELINE	527	40.3150	\$134,123,810	\$282,654,600	\$270,123,160
J6A PIPELINE	75		\$0	\$38,855,610	\$37,987,750
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,480,280	\$1,352,465
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	949		\$0	\$88,820,531	\$56,334,634
L2A INDUSTRIAL PERSONAL PROPERTY -	17		\$0	\$17,012,490	\$16,173,563
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$30,715,770	\$29,029,052
L2D INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,164,570	\$2,016,930
L2G INDUSTRIAL PERSONAL PROPERTY	122		\$0	\$61,653,150	\$58,417,147
L2H INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$2,079,220	\$938,240
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$5,056,470	\$4,443,476
L2M INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$6,352,480	\$5,588,413
L2O INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$36,080	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	48		\$0	\$3,789,130	\$724,310
L2Q INDUSTRIAL PERSONAL PROPERTY	45		\$0	\$3,495,730	\$353,020
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$307,890
M1 MOBILE HOME ONLY	1,771		\$7,937,850	\$74,075,530	\$62,507,547
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	2	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	17		\$0	\$5,751,070	\$5,751,070
X TOTAL EXEMPT	1,345	87,092.4446	\$350,310	\$395,592,964	\$0
Totals		523,630.3051	\$209,668,211	\$5,019,166,426	\$2,409,348,753

2026 CERTIFIED TOTALS

Property Count: 58,797

RDB - ROAD AND BRIDGE

Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$209,668,211
TOTAL NEW VALUE TAXABLE:	\$197,419,131

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$1,239,490
EX-XN	11.252 Motor vehicles leased for personal use	3	2025 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	8	2025 Market Value	\$596,790
EX366	HB366 Exempt	3,287	2025 Market Value	\$99,520

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,935,800**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	974	\$32,830,127
DP	Disability	1	\$2,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$82,174
DVHS	Disabled Veteran Homestead	9	\$1,044,470
HS	Homestead	99	\$3,611,180
OV65	Over 65	124	\$220,267

PARTIAL EXEMPTIONS VALUE LOSS**1,222 \$37,800,218****NEW EXEMPTIONS VALUE LOSS****\$39,736,018****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$39,736,018****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
5,852	\$146,065	\$43,692	\$102,373

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,317	\$125,278	\$38,888	\$86,390

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,852	\$120,985	\$38,283	\$82,702

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,317	\$108,390	\$35,596	\$72,794

2026 CERTIFIED TOTALS
RDB - ROAD AND BRIDGE
Lower Value Used

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

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

Property Count: 2,223

SAX - EXCELSIOR ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		4,755,810			
Non Homesite:		6,106,300			
Ag Market:		18,600,860			
Timber Market:		43,894,083	Total Land	(+)	73,357,053
Improvement		Value			
Homesite:		21,509,780			
Non Homesite:		8,872,710	Total Improvements	(+)	30,382,490
Non Real		Count	Value		
Personal Property:	60		14,574,630		
Mineral Property:	1,588		5,865,770		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	20,440,400
					124,179,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,494,943	0			
Ag Use:	388,770	0	Productivity Loss	(-)	60,077,380
Timber Use:	2,028,793	0	Appraised Value	=	64,102,563
Productivity Loss:	60,077,380	0	Homestead Cap	(-)	2,386,812
			23.231 Cap	(-)	2,940,860
			Assessed Value	=	58,774,891
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,353,950
			Net Taxable	=	39,420,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	306,718	0	0.00	0.00	6		
OV65	6,104,933	378,631	495.10	575.89	51		
Total	6,411,651	378,631	495.10	575.89	57	Freeze Taxable	(-) 378,631
Tax Rate	0.7575000						
						Freeze Adjusted Taxable	= 39,042,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
296,240.60 = 39,042,310 * (0.7575000 / 100) + 495.10

Certified Estimate of Market Value: 124,179,943
Certified Estimate of Taxable Value: 39,420,941

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

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	13	0	666,380	666,380
145D1	19	0	1,208,990	1,208,990
DP	6	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	14,180	14,180
DV4S	2	0	560	560
DVHS	3	0	172,109	172,109
EX	7	0	7,120	7,120
EX-XV	21	0	3,621,671	3,621,671
EX-XV (Prorated)	1	0	16,325	16,325
EX366	1,208	0	72,774	72,774
HS	146	0	12,415,128	12,415,128
OV65	57	0	1,052,187	1,052,187
OV65S	2	0	47,206	47,206
PC	6	49,320	0	49,320
Totals		49,320	19,304,630	19,353,950

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		4,755,810			
Non Homesite:		6,106,300			
Ag Market:		18,600,860			
Timber Market:		43,894,083	Total Land	(+)	73,357,053
Improvement		Value			
Homesite:		21,509,780			
Non Homesite:		8,872,710	Total Improvements	(+)	30,382,490
Non Real		Count	Value		
Personal Property:	60		14,574,630		
Mineral Property:	1,588		5,865,770		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	20,440,400
					124,179,943
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,494,943	0			
Ag Use:	388,770	0	Productivity Loss	(-)	60,077,380
Timber Use:	2,028,793	0	Appraised Value	=	64,102,563
Productivity Loss:	60,077,380	0	Homestead Cap	(-)	2,386,812
			23.231 Cap	(-)	2,940,860
			Assessed Value	=	58,774,891
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,353,950
			Net Taxable	=	39,420,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	306,718	0	0.00	0.00	6		
OV65	6,104,933	378,631	495.10	575.89	51		
Total	6,411,651	378,631	495.10	575.89	57	Freeze Taxable	(-) 378,631
Tax Rate	0.7575000						
						Freeze Adjusted Taxable	= 39,042,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
296,240.60 = 39,042,310 * (0.7575000 / 100) + 495.10

Certified Estimate of Market Value: 124,179,943
Certified Estimate of Taxable Value: 39,420,941

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

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	13	0	666,380	666,380
145D1	19	0	1,208,990	1,208,990
DP	6	0	0	0
DV3	1	0	10,000	10,000
DV4	3	0	14,180	14,180
DV4S	2	0	560	560
DVHS	3	0	172,109	172,109
EX	7	0	7,120	7,120
EX-XV	21	0	3,621,671	3,621,671
EX-XV (Prorated)	1	0	16,325	16,325
EX366	1,208	0	72,774	72,774
HS	146	0	12,415,128	12,415,128
OV65	57	0	1,052,187	1,052,187
OV65S	2	0	47,206	47,206
PC	6	49,320	0	49,320
Totals		49,320	19,304,630	19,353,950

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	136	159.3631	\$0	\$14,416,190	\$6,206,241
C1	VACANT LOTS AND LAND TRACTS	61	51.8050	\$0	\$1,642,005	\$1,314,683
D1	QUALIFIED OPEN-SPACE LAND	269	16,076.9964	\$0	\$62,494,943	\$2,413,873
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$457,810	\$457,810
E	RURAL LAND, NON QUALIFIED OPE	135	167.2400	\$547,540	\$16,822,350	\$9,703,367
F1	COMMERCIAL REAL PROPERTY	10	15.6638	\$0	\$160,233	\$150,271
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,626,490	\$1,626,490
G1	OIL AND GAS	1,581		\$0	\$5,858,650	\$3,496,449
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$450,020	\$325,020
J4	TELEPHONE COMPANY (INCLUDI	2	0.0690	\$0	\$107,550	\$2,570
J6	PIPELAND COMPANY	45		\$0	\$13,300,740	\$12,272,410
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$215,920	\$0
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$502,970	\$52,510
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$323,010	\$2,476,830	\$1,399,247
X	TOTALLY EXEMPT PROPERTY	29	269.4105	\$0	\$3,647,242	\$0
Totals			16,740.5478	\$870,550	\$124,179,943	\$39,420,941

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	136	159.3631	\$0	\$14,416,190	\$6,206,241
C1	VACANT LOTS AND LAND TRACTS	61	51.8050	\$0	\$1,642,005	\$1,314,683
D1	QUALIFIED OPEN-SPACE LAND	269	16,076.9964	\$0	\$62,494,943	\$2,413,873
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$457,810	\$457,810
E	RURAL LAND, NON QUALIFIED OPE	135	167.2400	\$547,540	\$16,822,350	\$9,703,367
F1	COMMERCIAL REAL PROPERTY	10	15.6638	\$0	\$160,233	\$150,271
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$1,626,490	\$1,626,490
G1	OIL AND GAS	1,581		\$0	\$5,858,650	\$3,496,449
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$450,020	\$325,020
J4	TELEPHONE COMPANY (INCLUDI	2	0.0690	\$0	\$107,550	\$2,570
J6	PIPELAND COMPANY	45		\$0	\$13,300,740	\$12,272,410
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$215,920	\$0
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$502,970	\$52,510
M1	TANGIBLE OTHER PERSONAL, MOB	55		\$323,010	\$2,476,830	\$1,399,247
X	TOTALLY EXEMPT PROPERTY	29	269.4105	\$0	\$3,647,242	\$0
Totals			16,740.5478	\$870,550	\$124,179,943	\$39,420,941

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	82	97.3585	\$0	\$11,125,020	\$4,989,404
A2	RES M/H ON LESS THAN 5 AC	55	62.0046	\$0	\$3,084,430	\$1,188,515
A3	RES HOME ONLY/NO LAND	3		\$0	\$206,740	\$28,322
C1	REAL, VACANT PLATTED RESIDENTI	47	41.3602	\$0	\$1,450,665	\$1,181,226
C3	REAL, VACANT PLATTED RURAL OR I	14	10.4448	\$0	\$191,340	\$133,457
D1	REAL, ACREAGE, RANGELAND	130	4,579.8331	\$0	\$18,640,970	\$388,980
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$457,810	\$457,810
D3	REAL, ACREAGE, TIMBERLAND	210	11,507.5973	\$0	\$43,958,363	\$2,126,818
E1	RES FARM/RANCH ON 5 AC AND >	98	95.2370	\$436,400	\$15,283,270	\$8,647,804
E2	FARM IMPS M/H ON 5 AC AND >	36	28.6950	\$111,140	\$1,076,900	\$601,854
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,120	\$21,120
E4	RURAL LAND UNQUALIFIED AG	7	32.8740	\$0	\$336,670	\$330,664
F1	REAL COMMERCIAL	10	15.6638	\$0	\$160,233	\$150,271
F2	REAL INDUSTRIAL	6		\$0	\$1,626,490	\$1,626,490
G1	OIL & GAS ROYALTY OR WI	1,581		\$0	\$5,858,650	\$3,496,449
J3	ELECTRIC COMPANY	1		\$0	\$450,020	\$325,020
J4	TELEPHONE COMPANY	2	0.0690	\$0	\$107,550	\$2,570
J6	OIL & GAS PIPELINE	34		\$0	\$8,252,920	\$7,452,360
J6A	PIPELINE	11		\$0	\$5,047,820	\$4,820,050
L1	COMM. BUSINESS PERSONAL PRO	8		\$0	\$215,920	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$240,510	\$52,510
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$262,460	\$0
M1	MOBILE HOME ONLY	55		\$323,010	\$2,476,830	\$1,399,247
X	TOTAL EXEMPT	29	269.4105	\$0	\$3,647,242	\$0
Totals			16,740.5478	\$870,550	\$124,179,943	\$39,420,941

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	82	97.3585	\$0	\$11,125,020	\$4,989,404
A2	RES M/H ON LESS THAN 5 AC	55	62.0046	\$0	\$3,084,430	\$1,188,515
A3	RES HOME ONLY/NO LAND	3		\$0	\$206,740	\$28,322
C1	REAL, VACANT PLATTED RESIDENTI	47	41.3602	\$0	\$1,450,665	\$1,181,226
C3	REAL, VACANT PLATTED RURAL OR I	14	10.4448	\$0	\$191,340	\$133,457
D1	REAL, ACREAGE, RANGELAND	130	4,579.8331	\$0	\$18,640,970	\$388,980
D2	IMPROVEMENTS ON QUALIFIED AG L	22		\$0	\$457,810	\$457,810
D3	REAL, ACREAGE, TIMBERLAND	210	11,507.5973	\$0	\$43,958,363	\$2,126,818
E1	RES FARM/RANCH ON 5 AC AND >	98	95.2370	\$436,400	\$15,283,270	\$8,647,804
E2	FARM IMPS M/H ON 5 AC AND >	36	28.6950	\$111,140	\$1,076,900	\$601,854
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$21,120	\$21,120
E4	RURAL LAND UNQUALIFIED AG	7	32.8740	\$0	\$336,670	\$330,664
F1	REAL COMMERCIAL	10	15.6638	\$0	\$160,233	\$150,271
F2	REAL INDUSTRIAL	6		\$0	\$1,626,490	\$1,626,490
G1	OIL & GAS ROYALTY OR WI	1,581		\$0	\$5,858,650	\$3,496,449
J3	ELECTRIC COMPANY	1		\$0	\$450,020	\$325,020
J4	TELEPHONE COMPANY	2	0.0690	\$0	\$107,550	\$2,570
J6	OIL & GAS PIPELINE	34		\$0	\$8,252,920	\$7,452,360
J6A	PIPELINE	11		\$0	\$5,047,820	\$4,820,050
L1	COMM. BUSINESS PERSONAL PRO	8		\$0	\$215,920	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$240,510	\$52,510
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$262,460	\$0
M1	MOBILE HOME ONLY	55		\$323,010	\$2,476,830	\$1,399,247
X	TOTAL EXEMPT	29	269.4105	\$0	\$3,647,242	\$0
Totals			16,740.5478	\$870,550	\$124,179,943	\$39,420,941

2026 CERTIFIED TOTALS

Property Count: 2,223

SAX - EXCELSIOR ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$870,550
TOTAL NEW VALUE TAXABLE:	\$870,550

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$0
EX366	HB366 Exempt	210	2025 Market Value	\$2,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,060

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	9	\$310,150
HS	Homestead	1	\$140,000
OV65	Over 65	3	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		13	\$510,150
NEW EXEMPTIONS VALUE LOSS			\$512,210

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$512,210****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
125	\$141,171	\$109,836	\$31,335

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$124,647	\$108,846	\$15,801

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
125	\$131,800	\$126,980	\$4,820

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
69	\$111,820	\$111,820	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SAX - EXCELSIOR ISD
Uncontested Value

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

Property Count: 16,300

SCN - CENTER ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		49,183,722			
Non Homesite:		86,457,587			
Ag Market:		178,704,961			
Timber Market:		350,141,950	Total Land	(+)	664,488,220
Improvement		Value			
Homesite:		397,768,857			
Non Homesite:		349,001,690	Total Improvements	(+)	746,770,547
Non Real		Count	Value		
Personal Property:	1,122		278,796,877		
Mineral Property:	6,554		19,521,490		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	298,318,367
					1,709,577,134
Ag	Non Exempt	Exempt			
Total Productivity Market:	528,846,911	0			
Ag Use:	3,306,523	0	Productivity Loss	(-)	511,645,420
Timber Use:	13,894,968	0	Appraised Value	=	1,197,931,714
Productivity Loss:	511,645,420	0	Homestead Cap	(-)	25,273,376
			23.231 Cap	(-)	20,649,575
			Assessed Value	=	1,152,008,763
			Total Exemptions Amount	(-)	396,486,831
			(Breakdown on Next Page)		
			Net Taxable	=	755,521,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,346,160	65,488	0.00	0.00	99		
DPS	130,097	0	0.00	0.00	2		
OV65	109,011,196	7,530,666	35,505.38	44,163.53	928		
Total	116,487,453	7,596,154	35,505.38	44,163.53	1,029	Freeze Taxable	(-) 7,596,154
Tax Rate	1.0450000						
						Freeze Adjusted Taxable	= 747,925,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,851,329.76 = 747,925,778 * (1.0450000 / 100) + 35,505.38

Certified Estimate of Market Value: 1,709,577,134
 Certified Estimate of Taxable Value: 755,521,932

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

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	793	0	28,954,717	28,954,717
145D	12	0	727,970	727,970
145D1	76	0	3,097,070	3,097,070
145F	9	0	125,000	125,000
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	101	0	611,337	611,337
DPS	2	0	0	0
DV1	3	0	9,800	9,800
DV2	3	0	21,420	21,420
DV3	8	0	55,160	55,160
DV4	65	0	342,032	342,032
DVHS	43	0	2,643,082	2,643,082
DVHSS	3	0	0	0
EX	16	0	92,540	92,540
EX-XG	5	0	2,245,917	2,245,917
EX-XN	14	0	239,560	239,560
EX-XR	2	0	113,780	113,780
EX-XV	342	0	64,347,705	64,347,705
EX-XV (Prorated)	1	0	44,125	44,125
EX366	4,053	0	185,725	185,725
HS	2,690	35,384,747	236,624,620	272,009,367
OV65	989	0	14,767,342	14,767,342
OV65S	25	0	260,709	260,709
PC	8	2,189,650	0	2,189,650
Totals		40,977,220	355,509,611	396,486,831

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		49,183,722			
Non Homesite:		86,457,587			
Ag Market:		178,704,961			
Timber Market:		350,141,950	Total Land	(+)	664,488,220
Improvement		Value			
Homesite:		397,768,857			
Non Homesite:		349,001,690	Total Improvements	(+)	746,770,547
Non Real		Count	Value		
Personal Property:	1,122		278,796,877		
Mineral Property:	6,554		19,521,490		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	298,318,367
					1,709,577,134
Ag	Non Exempt	Exempt			
Total Productivity Market:	528,846,911	0			
Ag Use:	3,306,523	0	Productivity Loss	(-)	511,645,420
Timber Use:	13,894,968	0	Appraised Value	=	1,197,931,714
Productivity Loss:	511,645,420	0	Homestead Cap	(-)	25,273,376
			23.231 Cap	(-)	20,649,575
			Assessed Value	=	1,152,008,763
			Total Exemptions Amount (Breakdown on Next Page)	(-)	396,486,831
			Net Taxable	=	755,521,932

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,346,160	65,488	0.00	0.00	99		
DPS	130,097	0	0.00	0.00	2		
OV65	109,011,196	7,530,666	35,505.38	44,163.53	928		
Total	116,487,453	7,596,154	35,505.38	44,163.53	1,029	Freeze Taxable	(-) 7,596,154
Tax Rate	1.0450000						
						Freeze Adjusted Taxable	= 747,925,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,851,329.76 = 747,925,778 * (1.0450000 / 100) + 35,505.38

Certified Estimate of Market Value: 1,709,577,134
Certified Estimate of Taxable Value: 755,521,932

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

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	793	0	28,954,717	28,954,717
145D	12	0	727,970	727,970
145D1	76	0	3,097,070	3,097,070
145F	9	0	125,000	125,000
CCF	1	0	0	0
CH	2	1,418,378	0	1,418,378
CHODO (Partial)	1	1,984,445	0	1,984,445
DP	101	0	611,337	611,337
DPS	2	0	0	0
DV1	3	0	9,800	9,800
DV2	3	0	21,420	21,420
DV3	8	0	55,160	55,160
DV4	65	0	342,032	342,032
DVHS	43	0	2,643,082	2,643,082
DVHSS	3	0	0	0
EX	16	0	92,540	92,540
EX-XG	5	0	2,245,917	2,245,917
EX-XN	14	0	239,560	239,560
EX-XR	2	0	113,780	113,780
EX-XV	342	0	64,347,705	64,347,705
EX-XV (Prorated)	1	0	44,125	44,125
EX366	4,053	0	185,725	185,725
HS	2,690	35,384,747	236,624,620	272,009,367
OV65	989	0	14,767,342	14,767,342
OV65S	25	0	260,709	260,709
PC	8	2,189,650	0	2,189,650
Totals		40,977,220	355,509,611	396,486,831

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,189	2,653.6862	\$1,721,890	\$313,500,408	\$111,639,293
B	MULTIFAMILY RESIDENCE	12	13.6661	\$0	\$8,622,450	\$6,399,011
C1	VACANT LOTS AND LAND TRACTS	716	572.0069	\$0	\$8,451,035	\$7,640,019
D1	QUALIFIED OPEN-SPACE LAND	2,777	120,513.3721	\$0	\$529,321,431	\$17,558,029
D2	IMPROVEMENTS ON QUALIFIED OP	242		\$308,740	\$5,841,371	\$5,833,972
E	RURAL LAND, NON QUALIFIED OPE	1,443	3,047.5886	\$3,417,160	\$187,054,364	\$80,375,492
F1	COMMERCIAL REAL PROPERTY	800	1,303.4665	\$1,221,040	\$168,754,222	\$163,706,601
F2	INDUSTRIAL AND MANUFACTURIN	131	400.6917	\$9,482,440	\$96,309,811	\$95,672,193
G1	OIL AND GAS	6,539		\$0	\$19,432,950	\$12,473,984
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,382,150	\$1,257,150
J3	ELECTRIC COMPANY (INCLUDING C	22	2.0272	\$0	\$18,979,640	\$18,604,640
J4	TELEPHONE COMPANY (INCLUDI	19	1.6397	\$0	\$3,366,690	\$3,113,620
J5	RAILROAD	15		\$0	\$19,997,220	\$19,872,220
J6	PIPELAND COMPANY	169		\$31,096,280	\$96,570,000	\$92,288,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,477,200	\$1,349,700
L1	COMMERCIAL PERSONAL PROPE	670		\$0	\$61,948,637	\$40,082,660
L2	INDUSTRIAL AND MANUFACTURIN	202		\$0	\$69,394,750	\$61,453,040
M1	TANGIBLE OTHER PERSONAL, MOB	615		\$2,568,770	\$22,099,830	\$10,506,488
O	RESIDENTIAL INVENTORY	1	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	9		\$0	\$5,691,870	\$5,691,870
X	TOTALLY EXEMPT PROPERTY	369	1,266.6615	\$0	\$71,376,319	\$0
Totals			129,774.9355	\$49,816,320	\$1,709,575,448	\$755,521,932

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,189	2,653.6862	\$1,721,890	\$313,500,408	\$111,639,293
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D1	QUALIFIED OPEN-SPACE LAND	2,777	120,513.3721	\$0	\$529,321,431	\$17,558,029
D2	IMPROVEMENTS ON QUALIFIED OP	242		\$308,740	\$5,841,371	\$5,833,972
E	RURAL LAND, NON QUALIFIED OPE	1,443	3,047.5886	\$3,417,160	\$187,054,364	\$80,375,492
F1	COMMERCIAL REAL PROPERTY	800	1,303.4665	\$1,221,040	\$168,754,222	\$163,706,601
F2	INDUSTRIAL AND MANUFACTURIN	131	400.6917	\$9,482,440	\$96,309,811	\$95,672,193
G1	OIL AND GAS	6,539		\$0	\$19,432,950	\$12,473,984
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,382,150	\$1,257,150
J3	ELECTRIC COMPANY (INCLUDING C	22	2.0272	\$0	\$18,979,640	\$18,604,640
J4	TELEPHONE COMPANY (INCLUDI	19	1.6397	\$0	\$3,366,690	\$3,113,620
J5	RAILROAD	15		\$0	\$19,997,220	\$19,872,220
J6	PIPELAND COMPANY	169		\$31,096,280	\$96,570,000	\$92,288,850
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,477,200	\$1,349,700
L1	COMMERCIAL PERSONAL PROPE	670		\$0	\$61,948,637	\$40,082,660
L2	INDUSTRIAL AND MANUFACTURIN	202		\$0	\$69,394,750	\$61,453,040
M1	TANGIBLE OTHER PERSONAL, MOB	615		\$2,568,770	\$22,099,830	\$10,506,488
O	RESIDENTIAL INVENTORY	1	0.1290	\$0	\$3,100	\$3,100
S	SPECIAL INVENTORY TAX	9		\$0	\$5,691,870	\$5,691,870
X	TOTALLY EXEMPT PROPERTY	369	1,266.6615	\$0	\$71,376,319	\$0
Totals			129,774.9355	\$49,816,320	\$1,709,575,448	\$755,521,932

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	1.4250	\$0	\$222,159	\$82,690
A1 REAL RES/SINGLE FAMILY LESS TH	2,347	1,902.5031	\$1,145,140	\$282,081,838	\$96,041,618
A2 RES M/H ON LESS THAN 5 AC	861	749.7581	\$212,090	\$27,034,311	\$13,701,316
A3 RES HOME ONLY/NO LAND	46		\$364,660	\$4,162,100	\$1,813,669
B1 REAL RESIDENTIAL MULTI FAMILY	7	11.3557	\$0	\$8,317,700	\$6,179,980
B2 DUPLEX	5	2.3104	\$0	\$304,750	\$219,031
C1 REAL, VACANT PLATTED RESIDENTI	491	342.5603	\$0	\$5,589,515	\$5,206,439
C3 REAL, VACANT PLATTED RURAL OR I	229	229.4466	\$0	\$2,861,520	\$2,433,580
D1 REAL, ACREAGE, RANGELAND	1,433	38,902.4880	\$0	\$178,817,001	\$3,265,974
D2 IMPROVEMENTS ON QUALIFIED AG L	242		\$308,740	\$5,841,371	\$5,833,972
D3 REAL, ACREAGE, TIMBERLAND	2,081	82,218.7672	\$0	\$353,806,260	\$17,583,354
E1 RES FARM/RANCH ON 5 AC AND >	1,075	1,241.5596	\$2,913,590	\$166,550,353	\$65,749,784
E2 FARM IMPS M/H ON 5 AC AND >	343	229.9256	\$503,570	\$11,200,270	\$5,573,084
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$87,851	\$87,129
E4 RURAL LAND UNQUALIFIED AG	109	968.2202	\$0	\$5,914,060	\$5,674,196
F1 REAL COMMERCIAL	770	1,297.4665	\$1,221,040	\$168,301,782	\$163,254,161
F2 REAL INDUSTRIAL	131	400.6917	\$9,482,440	\$96,309,811	\$95,672,193
F3 COMMERCIAL IMPROVEMENT ONLY	31	6.0000	\$0	\$452,440	\$452,440
G1 OIL & GAS ROYALTY OR WI	6,533		\$0	\$17,374,450	\$11,685,524
G1C MIN - COMM. SWD INTEREST	6		\$0	\$2,058,500	\$788,460
J2 GAS COMPANY	2		\$0	\$1,382,150	\$1,257,150
J3 ELECTRIC COMPANY	22	2.0272	\$0	\$18,979,640	\$18,604,640
J4 TELEPHONE COMPANY	19	1.6397	\$0	\$3,366,690	\$3,113,620
J5 RAILROAD COMPANY	4		\$0	\$19,947,260	\$19,822,260
J5A RAILROAD	11		\$0	\$49,960	\$49,960
J6 OIL & GAS PIPELINE	152		\$31,096,280	\$85,828,240	\$81,770,300
J6A PIPELINE	17		\$0	\$10,741,760	\$10,518,550
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,477,200	\$1,349,700
L1 COMM. BUSINESS PERSONAL PRO	670		\$0	\$61,948,637	\$40,082,660
L2A INDUSTRIAL PERSONAL PROPERTY -	7		\$0	\$1,001,720	\$556,390
L2C INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$16,424,260	\$15,427,310
L2D INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$69,700	\$64,700
L2G INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$38,565,750	\$36,490,458
L2H INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,026,000	\$298,030
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$4,741,120	\$4,387,810
L2M INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,869,080	\$3,498,773
L2O INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$21,920	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$1,464,870	\$230,510
L2Q INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,852,470	\$251,280
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$182,890
M1 MOBILE HOME ONLY	615		\$2,568,770	\$22,099,250	\$10,505,908
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	1	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	9		\$0	\$5,691,870	\$5,691,870
X TOTAL EXEMPT	369	1,266.6615	\$0	\$71,376,319	\$0
Totals		129,774.9354	\$49,816,320	\$1,709,575,448	\$755,521,932

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	1.4250	\$0	\$222,159	\$82,690
A1 REAL RES/SINGLE FAMILY LESS TH	2,347	1,902.5031	\$1,145,140	\$282,081,838	\$96,041,618
A2 RES M/H ON LESS THAN 5 AC	861	749.7581	\$212,090	\$27,034,311	\$13,701,316
A3 RES HOME ONLY/NO LAND	46		\$364,660	\$4,162,100	\$1,813,669
B1 REAL RESIDENTIAL MULTI FAMILY	7	11.3557	\$0	\$8,317,700	\$6,179,980
B2 DUPLEX	5	2.3104	\$0	\$304,750	\$219,031
C1 REAL, VACANT PLATTED RESIDENTI	491	342.5603	\$0	\$5,589,515	\$5,206,439
C3 REAL, VACANT PLATTED RURAL OR I	229	229.4466	\$0	\$2,861,520	\$2,433,580
D1 REAL, ACREAGE, RANGELAND	1,433	38,902.4880	\$0	\$178,817,001	\$3,265,974
D2 IMPROVEMENTS ON QUALIFIED AG L	242		\$308,740	\$5,841,371	\$5,833,972
D3 REAL, ACREAGE, TIMBERLAND	2,081	82,218.7672	\$0	\$353,806,260	\$17,583,354
E1 RES FARM/RANCH ON 5 AC AND >	1,075	1,241.5596	\$2,913,590	\$166,550,353	\$65,749,784
E2 FARM IMPS M/H ON 5 AC AND >	343	229.9256	\$503,570	\$11,200,270	\$5,573,084
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$87,851	\$87,129
E4 RURAL LAND UNQUALIFIED AG	109	968.2202	\$0	\$5,914,060	\$5,674,196
F1 REAL COMMERCIAL	770	1,297.4665	\$1,221,040	\$168,301,782	\$163,254,161
F2 REAL INDUSTRIAL	131	400.6917	\$9,482,440	\$96,309,811	\$95,672,193
F3 COMMERCIAL IMPROVEMENT ONLY	31	6.0000	\$0	\$452,440	\$452,440
G1 OIL & GAS ROYALTY OR WI	6,533		\$0	\$17,374,450	\$11,685,524
G1C MIN - COMM. SWD INTEREST	6		\$0	\$2,058,500	\$788,460
J2 GAS COMPANY	2		\$0	\$1,382,150	\$1,257,150
J3 ELECTRIC COMPANY	22	2.0272	\$0	\$18,979,640	\$18,604,640
J4 TELEPHONE COMPANY	19	1.6397	\$0	\$3,366,690	\$3,113,620
J5 RAILROAD COMPANY	4		\$0	\$19,947,260	\$19,822,260
J5A RAILROAD	11		\$0	\$49,960	\$49,960
J6 OIL & GAS PIPELINE	152		\$31,096,280	\$85,828,240	\$81,770,300
J6A PIPELINE	17		\$0	\$10,741,760	\$10,518,550
J7 CABLE TELEVISION COMPANY	2		\$0	\$1,477,200	\$1,349,700
L1 COMM. BUSINESS PERSONAL PRO	670		\$0	\$61,948,637	\$40,082,660
L2A INDUSTRIAL PERSONAL PROPERTY -	7		\$0	\$1,001,720	\$556,390
L2C INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$16,424,260	\$15,427,310
L2D INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$69,700	\$64,700
L2G INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$38,565,750	\$36,490,458
L2H INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,026,000	\$298,030
L2I Conversion	1		\$0	\$49,970	\$49,970
L2J INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$4,741,120	\$4,387,810
L2M INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,869,080	\$3,498,773
L2O INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$21,920	\$14,919
L2P INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$1,464,870	\$230,510
L2Q INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$1,852,470	\$251,280
L2S INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$307,890	\$182,890
M1 MOBILE HOME ONLY	615		\$2,568,770	\$22,099,250	\$10,505,908
M3 TANGIBLE OTHER PERSONAL - AIR	1		\$0	\$580	\$580
O1 INVENTORY, VACANT RES LAND	1	0.1290	\$0	\$3,100	\$3,100
S SPECAIL INVENTORY - AUTOMOBILE	9		\$0	\$5,691,870	\$5,691,870
X TOTAL EXEMPT	369	1,266.6615	\$0	\$71,376,319	\$0
Totals		129,774.9354	\$49,816,320	\$1,709,575,448	\$755,521,932

2026 CERTIFIED TOTALS

Property Count: 16,300

SCN - CENTER ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$49,816,320
TOTAL NEW VALUE TAXABLE:	\$45,042,773

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2025 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$412,240
EX366	HB366 Exempt	1,260	2025 Market Value	\$18,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$430,910

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	684	\$21,865,977
DV4	Disabled Veterans 70% - 100%	7	\$44,174
DVHS	Disabled Veteran Homestead	7	\$420,220
HS	Homestead	43	\$4,823,448
OV65	Over 65	48	\$986,288
PARTIAL EXEMPTIONS VALUE LOSS		789	\$28,140,107
NEW EXEMPTIONS VALUE LOSS			\$28,571,017

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$28,571,017
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,421	\$144,609	\$118,088	\$26,521

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,684	\$128,534	\$111,550	\$16,984

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
2,421	\$121,130	\$120,620	\$510

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,684	\$111,245	\$110,970	\$275

2026 CERTIFIED TOTALS
SCN - CENTER ISD
Lower Value Used

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

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

Property Count: 17,872

SJQ - JOAQUIN ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		27,799,492			
Non Homesite:		108,247,363			
Ag Market:		86,253,109			
Timber Market:		121,284,516	Total Land	(+)	343,584,480
Improvement		Value			
Homesite:		162,741,392			
Non Homesite:		92,182,416	Total Improvements	(+)	254,923,808
Non Real		Count	Value		
Personal Property:	400		162,116,204		
Mineral Property:	13,681		87,150,945		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					249,267,149
					847,775,437
Ag		Non Exempt	Exempt		
Total Productivity Market:	207,537,625		0		
Ag Use:	1,537,452		0	Productivity Loss	(-)
Timber Use:	4,540,672		0	Appraised Value	=
Productivity Loss:	201,459,501		0		646,315,936
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	251,324,812
				Net Taxable	=
					362,758,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,812,184	3,332	0.00	448.90	40			
OV65	46,002,804	2,442,002	8,830.20	8,961.31	391			
Total	49,814,988	2,445,334	8,830.20	9,410.21	431	Freeze Taxable	(-)	2,445,334
Tax Rate	1.0386000							
						Freeze Adjusted Taxable	=	360,312,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,751,040.83 = 360,312,982 * (1.0386000 / 100) + 8,830.20

Certified Estimate of Market Value: 847,775,437
Certified Estimate of Taxable Value: 362,758,316

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

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	186	0	4,716,600	4,716,600
145D	4	0	310,000	310,000
145D1	61	0	2,833,700	2,833,700
145F	5	0	125,000	125,000
DP	40	0	369,576	369,576
DV1	1	0	0	0
DV2	2	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	33	0	143,570	143,570
DVHS	22	0	1,343,343	1,343,343
EX	102	0	5,336,540	5,336,540
EX-XN	4	0	45,100	45,100
EX-XV	225	0	95,952,784	95,952,784
EX-XV (Prorated)	1	0	32,736	32,736
EX366	6,688	0	267,703	267,703
HS	1,036	15,675,915	92,818,699	108,494,614
OV65	427	0	6,286,092	6,286,092
OV65S	6	0	119,914	119,914
PC	2	24,922,540	0	24,922,540
SO	1	0	0	0
Totals		40,598,455	210,726,357	251,324,812

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		27,799,492			
Non Homesite:		108,247,363			
Ag Market:		86,253,109			
Timber Market:		121,284,516	Total Land	(+)	343,584,480
Improvement		Value			
Homesite:		162,741,392			
Non Homesite:		92,182,416	Total Improvements	(+)	254,923,808
Non Real	Count	Value			
Personal Property:	400	162,116,204			
Mineral Property:	13,681	87,150,945			
Autos:	0	0	Total Non Real	(+)	249,267,149
			Market Value	=	847,775,437
Ag	Non Exempt	Exempt			
Total Productivity Market:	207,537,625	0			
Ag Use:	1,537,452	0	Productivity Loss	(-)	201,459,501
Timber Use:	4,540,672	0	Appraised Value	=	646,315,936
Productivity Loss:	201,459,501	0	Homestead Cap	(-)	16,157,775
			23.231 Cap	(-)	16,075,033
			Assessed Value	=	614,083,128
			Total Exemptions Amount (Breakdown on Next Page)	(-)	251,324,812
			Net Taxable	=	362,758,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,812,184	3,332	0.00	448.90	40		
OV65	46,002,804	2,442,002	8,830.20	8,961.31	391		
Total	49,814,988	2,445,334	8,830.20	9,410.21	431	Freeze Taxable	(-) 2,445,334
Tax Rate	1.0386000						
						Freeze Adjusted Taxable	= 360,312,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,751,040.83 = 360,312,982 * (1.0386000 / 100) + 8,830.20

Certified Estimate of Market Value: 847,775,437
Certified Estimate of Taxable Value: 362,758,316

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

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	186	0	4,716,600	4,716,600
145D	4	0	310,000	310,000
145D1	61	0	2,833,700	2,833,700
145F	5	0	125,000	125,000
DP	40	0	369,576	369,576
DV1	1	0	0	0
DV2	2	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	33	0	143,570	143,570
DVHS	22	0	1,343,343	1,343,343
EX	102	0	5,336,540	5,336,540
EX-XN	4	0	45,100	45,100
EX-XV	225	0	95,952,784	95,952,784
EX-XV (Prorated)	1	0	32,736	32,736
EX366	6,688	0	267,703	267,703
HS	1,036	15,675,915	92,818,699	108,494,614
OV65	427	0	6,286,092	6,286,092
OV65S	6	0	119,914	119,914
PC	2	24,922,540	0	24,922,540
SO	1	0	0	0
Totals		40,598,455	210,726,357	251,324,812

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,028	889.3884	\$1,018,190	\$108,041,262	\$39,887,067
B	MULTIFAMILY RESIDENCE	3	6.9380	\$0	\$707,490	\$395,292
C1	VACANT LOTS AND LAND TRACTS	418	306.2158	\$0	\$5,555,150	\$4,239,772
D1	QUALIFIED OPEN-SPACE LAND	1,521	44,751.3607	\$0	\$207,707,785	\$6,211,283
D2	IMPROVEMENTS ON QUALIFIED OP	144		\$54,340	\$1,936,176	\$1,920,232
E	RURAL LAND, NON QUALIFIED OPE	788	1,889.9480	\$3,706,280	\$103,312,098	\$40,712,408
F1	COMMERCIAL REAL PROPERTY	154	315.5682	\$1,043,940	\$22,380,674	\$21,207,933
F2	INDUSTRIAL AND MANUFACTURIN	29	21.4700	\$189,290	\$40,264,914	\$18,454,915
G1	OIL AND GAS	13,578		\$0	\$81,814,400	\$72,269,921
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,762,840	\$4,512,840
J4	TELEPHONE COMPANY (INCLUDI	6	0.0574	\$0	\$1,618,640	\$1,276,110
J5	RAILROAD	4		\$0	\$8,873,160	\$8,748,160
J6	PIPELAND COMPANY	186	40.2600	\$44,450,810	\$87,636,980	\$82,409,250
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	151		\$0	\$13,576,384	\$9,560,604
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$15,870,250	\$14,734,430
M1	TANGIBLE OTHER PERSONAL, MOB	316		\$1,322,410	\$12,263,000	\$6,316,489
S	SPECIAL INVENTORY TAX	3		\$0	\$59,200	\$59,200
X	TOTALLY EXEMPT PROPERTY	330	28,688.0021	\$0	\$101,550,275	\$0
Totals			76,909.2086	\$81,627,670	\$847,773,088	\$362,758,316

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,028	889.3884	\$1,018,190	\$108,041,262	\$39,887,067
B	MULTIFAMILY RESIDENCE	3	6.9380	\$0	\$707,490	\$395,292
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D1	QUALIFIED OPEN-SPACE LAND	1,521	44,751.3607	\$0	\$207,707,785	\$6,211,283
D2	IMPROVEMENTS ON QUALIFIED OP	144		\$54,340	\$1,936,176	\$1,920,232
E	RURAL LAND, NON QUALIFIED OPE	788	1,889.9480	\$3,706,280	\$103,312,098	\$40,712,408
F1	COMMERCIAL REAL PROPERTY	154	315.5682	\$1,043,940	\$22,380,674	\$21,207,933
F2	INDUSTRIAL AND MANUFACTURIN	29	21.4700	\$189,290	\$40,264,914	\$18,454,915
G1	OIL AND GAS	13,578		\$0	\$81,814,400	\$72,269,921
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$4,762,840	\$4,512,840
J4	TELEPHONE COMPANY (INCLUDI	6	0.0574	\$0	\$1,618,640	\$1,276,110
J5	RAILROAD	4		\$0	\$8,873,160	\$8,748,160
J6	PIPELAND COMPANY	186	40.2600	\$44,450,810	\$87,636,980	\$82,409,250
J8	OTHER TYPE OF UTILITY	1		\$29,842,410	\$29,842,410	\$29,842,410
L1	COMMERCIAL PERSONAL PROPE	151		\$0	\$13,576,384	\$9,560,604
L2	INDUSTRIAL AND MANUFACTURIN	41		\$0	\$15,870,250	\$14,734,430
M1	TANGIBLE OTHER PERSONAL, MOB	316		\$1,322,410	\$12,263,000	\$6,316,489
S	SPECIAL INVENTORY TAX	3		\$0	\$59,200	\$59,200
X	TOTALLY EXEMPT PROPERTY	330	28,688.0021	\$0	\$101,550,275	\$0
Totals			76,909.2086	\$81,627,670	\$847,773,088	\$362,758,316

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3380	\$0	\$57,517	\$49,104
A1 REAL RES/SINGLE FAMILY LESS TH	661	622.7297	\$437,400	\$87,458,712	\$30,251,640
A2 RES M/H ON LESS THAN 5 AC	359	266.3207	\$460,150	\$17,630,203	\$8,373,464
A3 RES HOME ONLY/NO LAND	35		\$120,640	\$2,894,830	\$1,212,859
B1 REAL RESIDENTIAL MULTI FAMILY	1	3.6080	\$0	\$588,490	\$276,292
B2 DUPLEX	2	3.3300	\$0	\$119,000	\$119,000
C1 REAL, VACANT PLATTED RESIDENTI	178	176.0444	\$0	\$3,127,986	\$2,361,489
C3 REAL, VACANT PLATTED RURAL OR I	242	130.1714	\$0	\$2,427,164	\$1,878,283
D1 REAL, ACREAGE, RANGELAND	837	18,030.7106	\$0	\$86,253,109	\$1,517,829
D2 IMPROVEMENTS ON QUALIFIED AG L	144		\$54,340	\$1,936,176	\$1,920,232
D3 REAL, ACREAGE, TIMBERLAND	1,055	27,240.1168	\$0	\$124,026,636	\$7,252,889
E1 RES FARM/RANCH ON 5 AC AND >	534	584.1765	\$3,336,480	\$87,534,121	\$30,657,989
E2 FARM IMPS M/H ON 5 AC AND >	209	149.3146	\$369,800	\$8,971,340	\$3,489,448
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$221,511	\$218,272
E4 RURAL LAND UNQUALIFIED AG	89	636.9902	\$0	\$4,013,166	\$3,787,264
F1 REAL COMMERCIAL	153	315.5682	\$1,043,940	\$22,377,064	\$21,204,323
F2 REAL INDUSTRIAL	28	21.4700	\$189,290	\$40,264,909	\$18,454,915
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,610	\$3,610
F4 REAL, Imp Only Industrial	1		\$0	\$5	\$0
G1 OIL & GAS ROYALTY OR WI	13,564		\$0	\$63,361,010	\$60,491,051
G1C MIN - COMM. SWD INTEREST	14		\$0	\$18,453,390	\$11,778,870
J3 ELECTRIC COMPANY	7		\$0	\$4,762,840	\$4,512,840
J4 TELEPHONE COMPANY	6	0.0574	\$0	\$1,618,640	\$1,276,110
J5 RAILROAD COMPANY	4		\$0	\$8,873,160	\$8,748,160
J6 OIL & GAS PIPELINE	162	40.2600	\$44,450,810	\$75,563,160	\$70,989,580
J6A PIPELINE	24		\$0	\$12,073,820	\$11,419,670
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	151		\$0	\$13,576,384	\$9,560,604
L2A INDUSTRIAL PERSONAL PROPERTY -	4		\$0	\$14,568,090	\$14,410,943
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$59,000	\$49,572
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$49,940	\$17,419
L2H INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$476,140	\$166,140
L2J INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$87,440	\$3,846
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$90,480	\$0
L2O INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,550	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$143,860	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$320,250	\$86,510
M1 MOBILE HOME ONLY	316		\$1,322,410	\$12,263,000	\$6,316,489
S SPECAIL INVENTORY - AUTOMOBILE	3		\$0	\$59,200	\$59,200
X TOTAL EXEMPT	330	28,688.0021	\$0	\$101,550,275	\$0
Totals		76,909.2086	\$81,627,670	\$847,773,088	\$362,758,316

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3380	\$0	\$57,517	\$49,104
A1 REAL RES/SINGLE FAMILY LESS TH	661	622.7297	\$437,400	\$87,458,712	\$30,251,640
A2 RES M/H ON LESS THAN 5 AC	359	266.3207	\$460,150	\$17,630,203	\$8,373,464
A3 RES HOME ONLY/NO LAND	35		\$120,640	\$2,894,830	\$1,212,859
B1 REAL RESIDENTIAL MULTI FAMILY	1	3.6080	\$0	\$588,490	\$276,292
B2 DUPLEX	2	3.3300	\$0	\$119,000	\$119,000
C1 REAL, VACANT PLATTED RESIDENTI	178	176.0444	\$0	\$3,127,986	\$2,361,489
C3 REAL, VACANT PLATTED RURAL OR I	242	130.1714	\$0	\$2,427,164	\$1,878,283
D1 REAL, ACREAGE, RANGELAND	837	18,030.7106	\$0	\$86,253,109	\$1,517,829
D2 IMPROVEMENTS ON QUALIFIED AG L	144		\$54,340	\$1,936,176	\$1,920,232
D3 REAL, ACREAGE, TIMBERLAND	1,055	27,240.1168	\$0	\$124,026,636	\$7,252,889
E1 RES FARM/RANCH ON 5 AC AND >	534	584.1765	\$3,336,480	\$87,534,121	\$30,657,989
E2 FARM IMPS M/H ON 5 AC AND >	209	149.3146	\$369,800	\$8,971,340	\$3,489,448
E3 REAL, FARM/RANCH, OTHER IMPROV	11		\$0	\$221,511	\$218,272
E4 RURAL LAND UNQUALIFIED AG	89	636.9902	\$0	\$4,013,166	\$3,787,264
F1 REAL COMMERCIAL	153	315.5682	\$1,043,940	\$22,377,064	\$21,204,323
F2 REAL INDUSTRIAL	28	21.4700	\$189,290	\$40,264,909	\$18,454,915
F3 COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,610	\$3,610
F4 REAL, Imp Only Industrial	1		\$0	\$5	\$0
G1 OIL & GAS ROYALTY OR WI	13,564		\$0	\$63,361,010	\$60,491,051
G1C MIN - COMM. SWD INTEREST	14		\$0	\$18,453,390	\$11,778,870
J3 ELECTRIC COMPANY	7		\$0	\$4,762,840	\$4,512,840
J4 TELEPHONE COMPANY	6	0.0574	\$0	\$1,618,640	\$1,276,110
J5 RAILROAD COMPANY	4		\$0	\$8,873,160	\$8,748,160
J6 OIL & GAS PIPELINE	162	40.2600	\$44,450,810	\$75,563,160	\$70,989,580
J6A PIPELINE	24		\$0	\$12,073,820	\$11,419,670
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$29,842,410	\$29,842,410	\$29,842,410
L1 COMM. BUSINESS PERSONAL PRO	151		\$0	\$13,576,384	\$9,560,604
L2A INDUSTRIAL PERSONAL PROPERTY -	4		\$0	\$14,568,090	\$14,410,943
L2B Conversion	1		\$0	\$65,000	\$0
L2C INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$59,000	\$49,572
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,500	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$49,940	\$17,419
L2H INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$476,140	\$166,140
L2J INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$87,440	\$3,846
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$90,480	\$0
L2O INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,550	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$143,860	\$0
L2Q INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$320,250	\$86,510
M1 MOBILE HOME ONLY	316		\$1,322,410	\$12,263,000	\$6,316,489
S SPECAIL INVENTORY - AUTOMOBILE	3		\$0	\$59,200	\$59,200
X TOTAL EXEMPT	330	28,688.0021	\$0	\$101,550,275	\$0
Totals		76,909.2086	\$81,627,670	\$847,773,088	\$362,758,316

2026 CERTIFIED TOTALS

Property Count: 17,872

SJQ - JOAQUIN ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$81,627,670
TOTAL NEW VALUE TAXABLE:	\$77,019,278

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$117,940
EX366	HB366 Exempt	1,221	2025 Market Value	\$102,660

ABSOLUTE EXEMPTIONS VALUE LOSS	\$220,600
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Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	155	\$4,015,780
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$1,100
DVHS	Disabled Veteran Homestead	2	\$0
HS	Homestead	15	\$2,345,992
OV65	Over 65	18	\$377,739
PARTIAL EXEMPTIONS VALUE LOSS		194	\$6,750,611
NEW EXEMPTIONS VALUE LOSS			\$6,971,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS	
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TOTAL EXEMPTIONS VALUE LOSS	\$6,971,211
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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
925	\$159,908	\$128,424	\$31,484

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
511	\$138,611	\$119,818	\$18,793

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
925	\$123,420	\$123,420	\$0

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
511	\$113,840	\$113,840	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SJQ - JOAQUIN ISD

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Property Count: 713

SSA - SAN AUGUSTINE ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land			Value		
Homesite:		493,290			
Non Homesite:		682,490			
Ag Market:		4,597,930			
Timber Market:		8,121,750	Total Land	(+)	13,895,460
Improvement			Value		
Homesite:		4,657,550			
Non Homesite:		732,250	Total Improvements	(+)	5,389,800
Non Real		Count	Value		
Personal Property:	6	1,150,420			
Mineral Property:	628	2,809,050			
Autos:	0	0	Total Non Real	(+)	3,959,470
			Market Value	=	23,244,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,719,680	0			
Ag Use:	115,040	0	Productivity Loss	(-)	12,258,710
Timber Use:	345,930	0	Appraised Value	=	10,986,020
Productivity Loss:	12,258,710	0			
			Homestead Cap	(-)	344,116
			23.231 Cap	(-)	1,489,481
			Assessed Value	=	9,152,423
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,942,910
			Net Taxable	=	5,209,513

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	1,824,951	84,642	635.00	635.00	9
Total	1,824,951	84,642	635.00	635.00	9
Tax Rate	1.1289000				
Freeze Adjusted Taxable					=
					5,124,871

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,489.67 = 5,124,871 * (1.1289000 / 100) + 635.00

Certified Estimate of Market Value:	23,244,730
Certified Estimate of Taxable Value:	5,209,513

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

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	53,690	53,690
145D1	4	0	221,420	221,420
DV1S	1	0	0	0
DV4	1	0	1,420	1,420
DVHS	2	0	334,250	334,250
EX	3	0	32,240	32,240
EX-XV	3	0	578,600	578,600
EX366	425	0	47,363	47,363
HS	21	0	2,429,350	2,429,350
OV65	9	0	244,577	244,577
Totals		0	3,942,910	3,942,910

Property Count: 713

SSA - SAN AUGUSTINE ISD
Grand Totals

8/20/2026 12:57:35PM

Land			Value		
Homesite:		493,290			
Non Homesite:		682,490			
Ag Market:		4,597,930			
Timber Market:		8,121,750	Total Land	(+)	13,895,460
Improvement			Value		
Homesite:		4,657,550			
Non Homesite:		732,250	Total Improvements	(+)	5,389,800
Non Real		Count	Value		
Personal Property:	6	1,150,420			
Mineral Property:	628	2,809,050			
Autos:	0	0	Total Non Real	(+)	3,959,470
			Market Value	=	23,244,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	12,719,680	0			
Ag Use:	115,040	0	Productivity Loss	(-)	12,258,710
Timber Use:	345,930	0	Appraised Value	=	10,986,020
Productivity Loss:	12,258,710	0			
			Homestead Cap	(-)	344,116
			23.231 Cap	(-)	1,489,481
			Assessed Value	=	9,152,423
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,942,910
			Net Taxable	=	5,209,513

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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,489.67 = 5,124,871 * (1.1289000 / 100) + 635.00

Certified Estimate of Market Value:	23,244,730
Certified Estimate of Taxable Value:	5,209,513

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

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	2	0	53,690	53,690
145D1	4	0	221,420	221,420
DV1S	1	0	0	0
DV4	1	0	1,420	1,420
DVHS	2	0	334,250	334,250
EX	3	0	32,240	32,240
EX-XV	3	0	578,600	578,600
EX366	425	0	47,363	47,363
HS	21	0	2,429,350	2,429,350
OV65	9	0	244,577	244,577
Totals		0	3,942,910	3,942,910

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	9.0100	\$0	\$787,520	\$223,543
C1	VACANT LOTS AND LAND TRACTS	1	2.4740	\$0	\$17,880	\$14,990
D1	QUALIFIED OPEN-SPACE LAND	62	3,366.2042	\$0	\$12,719,680	\$459,550
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$26,540	\$26,540
E	RURAL LAND, NON QUALIFIED OPE	30	53.2700	\$229,820	\$4,988,750	\$2,153,315
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$132,110	\$132,110
G1	OIL AND GAS	625		\$0	\$2,776,810	\$1,289,975
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$82,870	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$13,550	\$0
J6	PIPELAND COMPANY	2		\$0	\$1,000,310	\$875,310
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,690	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$34,180	\$34,180
X	TOTALLY EXEMPT PROPERTY	6	131.1000	\$0	\$610,840	\$0
Totals			3,562.0582	\$229,820	\$23,244,730	\$5,209,513

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8	9.0100	\$0	\$787,520	\$223,543
C1	VACANT LOTS AND LAND TRACTS	1	2.4740	\$0	\$17,880	\$14,990
D1	QUALIFIED OPEN-SPACE LAND	62	3,366.2042	\$0	\$12,719,680	\$459,550
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$26,540	\$26,540
E	RURAL LAND, NON QUALIFIED OPE	30	53.2700	\$229,820	\$4,988,750	\$2,153,315
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$132,110	\$132,110
G1	OIL AND GAS	625		\$0	\$2,776,810	\$1,289,975
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$82,870	\$0
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$13,550	\$0
J6	PIPELAND COMPANY	2		\$0	\$1,000,310	\$875,310
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$53,690	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$34,180	\$34,180
X	TOTALLY EXEMPT PROPERTY	6	131.1000	\$0	\$610,840	\$0
Totals			3,562.0582	\$229,820	\$23,244,730	\$5,209,513

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	7	9.0100	\$0	\$699,900	\$155,100
A3	RES HOME ONLY/NO LAND	1		\$0	\$87,620	\$68,443
C3	REAL, VACANT PLATTED RURAL OR I	1	2.4740	\$0	\$17,880	\$14,990
D1	REAL, ACREAGE, RANGELAND	27	1,353.2439	\$0	\$4,597,930	\$113,620
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$26,540	\$26,540
D3	REAL, ACREAGE, TIMBERLAND	47	2,016.6503	\$0	\$8,159,830	\$384,010
E1	RES FARM/RANCH ON 5 AC AND >	29	48.5800	\$229,820	\$4,866,280	\$2,115,235
E2	FARM IMPS M/H ON 5 AC AND >	2	1.0000	\$0	\$84,390	\$0
F2	REAL INDUSTRIAL	1		\$0	\$132,110	\$132,110
G1	OIL & GAS ROYALTY OR WI	625		\$0	\$2,776,810	\$1,289,975
J3	ELECTRIC COMPANY	1		\$0	\$82,870	\$0
J4	TELEPHONE COMPANY	1		\$0	\$13,550	\$0
J6	OIL & GAS PIPELINE	2		\$0	\$1,000,310	\$875,310
L1	COMM. BUSINESS PERSONAL PRO	2		\$0	\$53,690	\$0
M1	MOBILE HOME ONLY	2		\$0	\$34,180	\$34,180
X	TOTAL EXEMPT	6	131.1000	\$0	\$610,840	\$0
Totals			3,562.0582	\$229,820	\$23,244,730	\$5,209,513

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	7	9.0100	\$0	\$699,900	\$155,100
A3	RES HOME ONLY/NO LAND	1		\$0	\$87,620	\$68,443
C3	REAL, VACANT PLATTED RURAL OR I	1	2.4740	\$0	\$17,880	\$14,990
D1	REAL, ACREAGE, RANGELAND	27	1,353.2439	\$0	\$4,597,930	\$113,620
D2	IMPROVEMENTS ON QUALIFIED AG L	5		\$0	\$26,540	\$26,540
D3	REAL, ACREAGE, TIMBERLAND	47	2,016.6503	\$0	\$8,159,830	\$384,010
E1	RES FARM/RANCH ON 5 AC AND >	29	48.5800	\$229,820	\$4,866,280	\$2,115,235
E2	FARM IMPS M/H ON 5 AC AND >	2	1.0000	\$0	\$84,390	\$0
F2	REAL INDUSTRIAL	1		\$0	\$132,110	\$132,110
G1	OIL & GAS ROYALTY OR WI	625		\$0	\$2,776,810	\$1,289,975
J3	ELECTRIC COMPANY	1		\$0	\$82,870	\$0
J4	TELEPHONE COMPANY	1		\$0	\$13,550	\$0
J6	OIL & GAS PIPELINE	2		\$0	\$1,000,310	\$875,310
L1	COMM. BUSINESS PERSONAL PRO	2		\$0	\$53,690	\$0
M1	MOBILE HOME ONLY	2		\$0	\$34,180	\$34,180
X	TOTAL EXEMPT	6	131.1000	\$0	\$610,840	\$0
Totals			3,562.0582	\$229,820	\$23,244,730	\$5,209,513

2026 CERTIFIED TOTALS

Property Count: 713

SSA - SAN AUGUSTINE ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$229,820
TOTAL NEW VALUE TAXABLE:	\$229,820

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	85	2025 Market Value	\$250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$250

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	2	\$53,690
PARTIAL EXEMPTIONS VALUE LOSS			\$53,690
NEW EXEMPTIONS VALUE LOSS			\$53,940

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$53,940

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
21	\$197,960	\$132,070	\$65,890

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$176,807	\$170,268	\$6,539

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
21	\$164,920	\$140,000	\$24,920

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3	\$178,620	\$173,408	\$5,212

Lower Value Used

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

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

Property Count: 20,851

SSH - SHELBYVILLE ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		21,929,688			
Non Homesite:		171,937,755			
Ag Market:		146,527,841			
Timber Market:		267,948,296	Total Land	(+)	608,343,580
Improvement		Value			
Homesite:		153,633,591			
Non Homesite:		57,593,379	Total Improvements	(+)	211,226,970
Non Real		Count	Value		
Personal Property:	245		115,338,745		
Mineral Property:	16,234		213,162,325		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	328,501,070
					1,148,071,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	414,476,137	0			
Ag Use:	2,832,063	0	Productivity Loss	(-)	399,799,938
Timber Use:	11,844,136	0	Appraised Value	=	748,271,682
Productivity Loss:	399,799,938	0	Homestead Cap	(-)	15,591,238
			23.231 Cap	(-)	21,877,863
			Assessed Value	=	710,802,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,313,874
			Net Taxable	=	420,488,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,717,112	275,773	537.17	537.17	58		
OV65	39,376,246	4,067,698	11,059.44	12,685.12	382		
Total	44,093,358	4,343,471	11,596.61	13,222.29	440	Freeze Taxable	(-) 4,343,471
Tax Rate	0.6683000						
						Freeze Adjusted Taxable	= 416,145,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,792,695.22 = 416,145,236 * (0.6683000 / 100) + 11,596.61

Certified Estimate of Market Value: 1,148,071,620
Certified Estimate of Taxable Value: 420,488,707

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

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	115	0	4,322,601	4,322,601
145D	2	0	120,000	120,000
145D1	28	0	2,155,620	2,155,620
DP	58	0	326,525	326,525
DV1	3	0	15,000	15,000
DV2	2	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	23	0	89,219	89,219
DV4S	1	0	0	0
DVHS	14	0	658,419	658,419
EX	134	0	18,064,820	18,064,820
EX-XN	2	0	0	0
EX-XV	281	0	166,077,747	166,077,747
EX366	6,224	0	336,337	336,337
FDHS	1	122,581	0	122,581
HS	1,047	0	88,369,426	88,369,426
OV65	418	0	5,473,209	5,473,209
OV65S	7	0	60,000	60,000
PC	1	4,100,370	0	4,100,370
Totals		4,222,951	286,090,923	290,313,874

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		21,929,688			
Non Homesite:		171,937,755			
Ag Market:		146,527,841			
Timber Market:		267,948,296	Total Land	(+)	608,343,580
Improvement		Value			
Homesite:		153,633,591			
Non Homesite:		57,593,379	Total Improvements	(+)	211,226,970
Non Real		Count	Value		
Personal Property:	245		115,338,745		
Mineral Property:	16,234		213,162,325		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	328,501,070
					1,148,071,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	414,476,137	0			
Ag Use:	2,832,063	0	Productivity Loss	(-)	399,799,938
Timber Use:	11,844,136	0	Appraised Value	=	748,271,682
Productivity Loss:	399,799,938	0			
			Homestead Cap	(-)	15,591,238
			23.231 Cap	(-)	21,877,863
			Assessed Value	=	710,802,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)	290,313,874
			Net Taxable	=	420,488,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,717,112	275,773	537.17	537.17	58		
OV65	39,376,246	4,067,698	11,059.44	12,685.12	382		
Total	44,093,358	4,343,471	11,596.61	13,222.29	440	Freeze Taxable	(-) 4,343,471
Tax Rate	0.6683000						
						Freeze Adjusted Taxable	= 416,145,236

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,792,695.22 = 416,145,236 * (0.6683000 / 100) + 11,596.61

Certified Estimate of Market Value: 1,148,071,620
Certified Estimate of Taxable Value: 420,488,707

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

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	115	0	4,322,601	4,322,601
145D	2	0	120,000	120,000
145D1	28	0	2,155,620	2,155,620
DP	58	0	326,525	326,525
DV1	3	0	15,000	15,000
DV2	2	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	23	0	89,219	89,219
DV4S	1	0	0	0
DVHS	14	0	658,419	658,419
EX	134	0	18,064,820	18,064,820
EX-XN	2	0	0	0
EX-XV	281	0	166,077,747	166,077,747
EX366	6,224	0	336,337	336,337
FDHS	1	122,581	0	122,581
HS	1,047	0	88,369,426	88,369,426
OV65	418	0	5,473,209	5,473,209
OV65S	7	0	60,000	60,000
PC	1	4,100,370	0	4,100,370
Totals		4,222,951	286,090,923	290,313,874

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	731	837.8965	\$547,880	\$62,386,525	\$25,634,930
C1	VACANT LOTS AND LAND TRACTS	343	320.7772	\$0	\$3,992,923	\$3,235,162
D1	QUALIFIED OPEN-SPACE LAND	2,487	101,131.3787	\$0	\$414,476,137	\$14,616,123
D2	IMPROVEMENTS ON QUALIFIED OP	243		\$39,690	\$4,155,576	\$4,149,988
E	RURAL LAND, NON QUALIFIED OPE	1,156	2,065.2763	\$3,232,291	\$133,061,983	\$64,921,589
F1	COMMERCIAL REAL PROPERTY	43	70.4752	\$156,960	\$3,820,347	\$3,399,732
F2	INDUSTRIAL AND MANUFACTURIN	73	42.4360	\$0	\$16,651,725	\$16,649,614
G1	OIL AND GAS	16,099		\$0	\$195,097,500	\$176,708,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,960	\$0
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,517,290	\$3,392,290
J4	TELEPHONE COMPANY (INCLUDI	4	0.0430	\$0	\$943,080	\$693,080
J5	RAILROAD	1		\$0	\$2,268,110	\$2,143,110
J6	PIPELAND COMPANY	113		\$58,576,720	\$101,202,890	\$95,507,860
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$4,316,835	\$1,796,454
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$3,031,550	\$1,109,330
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$1,350,240	\$14,897,740	\$6,531,245
X	TOTALLY EXEMPT PROPERTY	415	55,687.7748	\$0	\$184,190,449	\$0
Totals			160,156.0577	\$63,903,781	\$1,148,071,620	\$420,488,707

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	731	837.8965	\$547,880	\$62,386,525	\$25,634,930
C1	VACANT LOTS AND LAND TRACTS	343	320.7772	\$0	\$3,992,923	\$3,235,162
D1	QUALIFIED OPEN-SPACE LAND	2,487	101,131.3787	\$0	\$414,476,137	\$14,616,123
D2	IMPROVEMENTS ON QUALIFIED OP	243		\$39,690	\$4,155,576	\$4,149,988
E	RURAL LAND, NON QUALIFIED OPE	1,156	2,065.2763	\$3,232,291	\$133,061,983	\$64,921,589
F1	COMMERCIAL REAL PROPERTY	43	70.4752	\$156,960	\$3,820,347	\$3,399,732
F2	INDUSTRIAL AND MANUFACTURIN	73	42.4360	\$0	\$16,651,725	\$16,649,614
G1	OIL AND GAS	16,099		\$0	\$195,097,500	\$176,708,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,960	\$0
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$3,517,290	\$3,392,290
J4	TELEPHONE COMPANY (INCLUDI	4	0.0430	\$0	\$943,080	\$693,080
J5	RAILROAD	1		\$0	\$2,268,110	\$2,143,110
J6	PIPELAND COMPANY	113		\$58,576,720	\$101,202,890	\$95,507,860
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$4,316,835	\$1,796,454
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$3,031,550	\$1,109,330
M1	TANGIBLE OTHER PERSONAL, MOB	320		\$1,350,240	\$14,897,740	\$6,531,245
X	TOTALLY EXEMPT PROPERTY	415	55,687.7748	\$0	\$184,190,449	\$0
Totals			160,156.0577	\$63,903,781	\$1,148,071,620	\$420,488,707

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0314	\$0	\$4,280	\$0
A1 REAL RES/SINGLE FAMILY LESS TH	466	617.4289	\$50,010	\$51,454,015	\$20,284,560
A2 RES M/H ON LESS THAN 5 AC	261	220.4362	\$125,340	\$8,826,500	\$4,195,872
A3 RES HOME ONLY/NO LAND	28		\$372,530	\$2,101,730	\$1,154,498
C1 REAL, VACANT PLATTED RESIDENTI	115	77.8047	\$0	\$1,103,960	\$927,129
C3 REAL, VACANT PLATTED RURAL OR I	228	242.9725	\$0	\$2,888,963	\$2,308,033
D1 REAL, ACREAGE, RANGELAND	1,213	33,356.4183	\$0	\$146,618,581	\$2,819,675
D2 IMPROVEMENTS ON QUALIFIED AG L	243		\$39,690	\$4,155,576	\$4,149,988
D3 REAL, ACREAGE, TIMBERLAND	1,838	68,287.3013	\$0	\$271,325,566	\$15,258,611
E	1	0.4885	\$0	\$5,714	\$0
E1 RES FARM/RANCH ON 5 AC AND >	829	857.8765	\$3,052,660	\$115,372,968	\$53,722,309
E2 FARM IMPS M/H ON 5 AC AND >	302	206.7028	\$179,631	\$10,649,350	\$4,438,997
E3 REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$253,111	\$224,546
E4 RURAL LAND UNQUALIFIED AG	79	487.8676	\$0	\$3,312,830	\$3,073,575
F1 REAL COMMERCIAL	43	70.4752	\$156,960	\$3,820,347	\$3,399,732
F2 REAL INDUSTRIAL	71	41.4360	\$0	\$16,642,570	\$16,640,464
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,155	\$9,150
G1 OIL & GAS ROYALTY OR WI	16,097		\$0	\$194,010,410	\$175,621,110
G1C MIN - COMM. SWD INTEREST	2		\$0	\$1,087,090	\$1,087,090
J2 GAS COMPANY	1		\$0	\$60,960	\$0
J3 ELECTRIC COMPANY	7		\$0	\$3,517,290	\$3,392,290
J4 TELEPHONE COMPANY	4	0.0430	\$0	\$943,080	\$693,080
J5 RAILROAD COMPANY	1		\$0	\$2,268,110	\$2,143,110
J6 OIL & GAS PIPELINE	103		\$58,576,720	\$97,303,220	\$91,858,190
J6A PIPELINE	10		\$0	\$3,899,670	\$3,649,670
L1 COMM. BUSINESS PERSONAL PRO	87		\$0	\$4,316,835	\$1,796,454
L2A INDUSTRIAL PERSONAL PROPERTY -	1		\$0	\$175,600	\$50,600
L2C INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$162,510	\$35,000
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,140	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$904,250	\$805,750
L2H INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$120,000	\$0
L2J INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$50,550	\$1,500
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,000	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$964,970	\$201,250
L2Q INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$602,530	\$15,230
M1 MOBILE HOME ONLY	320		\$1,350,240	\$14,897,740	\$6,531,245
X TOTAL EXEMPT	415	55,687.7748	\$0	\$184,190,449	\$0
Totals		160,156.0577	\$63,903,781	\$1,148,071,620	\$420,488,708

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.0314	\$0	\$4,280	\$0
A1 REAL RES/SINGLE FAMILY LESS TH	466	617.4289	\$50,010	\$51,454,015	\$20,284,560
A2 RES M/H ON LESS THAN 5 AC	261	220.4362	\$125,340	\$8,826,500	\$4,195,872
A3 RES HOME ONLY/NO LAND	28		\$372,530	\$2,101,730	\$1,154,498
C1 REAL, VACANT PLATTED RESIDENTI	115	77.8047	\$0	\$1,103,960	\$927,129
C3 REAL, VACANT PLATTED RURAL OR I	228	242.9725	\$0	\$2,888,963	\$2,308,033
D1 REAL, ACREAGE, RANGELAND	1,213	33,356.4183	\$0	\$146,618,581	\$2,819,675
D2 IMPROVEMENTS ON QUALIFIED AG L	243		\$39,690	\$4,155,576	\$4,149,988
D3 REAL, ACREAGE, TIMBERLAND	1,838	68,287.3013	\$0	\$271,325,566	\$15,258,611
E	1	0.4885	\$0	\$5,714	\$0
E1 RES FARM/RANCH ON 5 AC AND >	829	857.8765	\$3,052,660	\$115,372,968	\$53,722,309
E2 FARM IMPS M/H ON 5 AC AND >	302	206.7028	\$179,631	\$10,649,350	\$4,438,997
E3 REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$253,111	\$224,546
E4 RURAL LAND UNQUALIFIED AG	79	487.8676	\$0	\$3,312,830	\$3,073,575
F1 REAL COMMERCIAL	43	70.4752	\$156,960	\$3,820,347	\$3,399,732
F2 REAL INDUSTRIAL	71	41.4360	\$0	\$16,642,570	\$16,640,464
F4 REAL, Imp Only Industrial	2	1.0000	\$0	\$9,155	\$9,150
G1 OIL & GAS ROYALTY OR WI	16,097		\$0	\$194,010,410	\$175,621,110
G1C MIN - COMM. SWD INTEREST	2		\$0	\$1,087,090	\$1,087,090
J2 GAS COMPANY	1		\$0	\$60,960	\$0
J3 ELECTRIC COMPANY	7		\$0	\$3,517,290	\$3,392,290
J4 TELEPHONE COMPANY	4	0.0430	\$0	\$943,080	\$693,080
J5 RAILROAD COMPANY	1		\$0	\$2,268,110	\$2,143,110
J6 OIL & GAS PIPELINE	103		\$58,576,720	\$97,303,220	\$91,858,190
J6A PIPELINE	10		\$0	\$3,899,670	\$3,649,670
L1 COMM. BUSINESS PERSONAL PRO	87		\$0	\$4,316,835	\$1,796,454
L2A INDUSTRIAL PERSONAL PROPERTY -	1		\$0	\$175,600	\$50,600
L2C INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$162,510	\$35,000
L2D INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,140	\$0
L2G INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$904,250	\$805,750
L2H INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$120,000	\$0
L2J INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$50,550	\$1,500
L2M INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$50,000	\$0
L2P INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$964,970	\$201,250
L2Q INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$602,530	\$15,230
M1 MOBILE HOME ONLY	320		\$1,350,240	\$14,897,740	\$6,531,245
X TOTAL EXEMPT	415	55,687.7748	\$0	\$184,190,449	\$0
Totals		160,156.0577	\$63,903,781	\$1,148,071,620	\$420,488,708

2026 CERTIFIED TOTALS

Property Count: 20,851

SSH - SHELBYVILLE ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$63,903,781
TOTAL NEW VALUE TAXABLE:	\$58,328,398

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2025 Market Value	\$0
EX366	HB366 Exempt	1,316	2025 Market Value	\$80,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$80,280

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	87	\$2,520,381
DV4	Disabled Veterans 70% - 100%	1	\$8,290
HS	Homestead	15	\$1,604,886
OV65	Over 65	18	\$370,236
PARTIAL EXEMPTIONS VALUE LOSS		121	\$4,503,793
NEW EXEMPTIONS VALUE LOSS			\$4,584,073

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$4,584,073
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$14,290	\$0

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
877	\$151,359	\$109,128	\$42,231

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
329	\$120,994	\$101,318	\$19,676

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
877	\$126,870	\$126,820	\$50

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
329	\$110,880	\$110,880	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
SSH - SHELBYVILLE ISD

Uncontested Value

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

Property Count: 6,437

STM - TIMPSON ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		21,200,563			
Non Homesite:		27,256,677			
Ag Market:		149,863,266			
Timber Market:		267,209,370	Total Land	(+)	465,529,876
Improvement		Value			
Homesite:		161,845,781			
Non Homesite:		91,411,245	Total Improvements	(+)	253,257,026
Non Real		Count	Value		
Personal Property:	329		49,959,009		
Mineral Property:	1,860		4,710,430		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	54,669,439
					773,456,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,072,636	0			
Ag Use:	2,810,418	0	Productivity Loss	(-)	404,024,231
Timber Use:	10,237,987	0	Appraised Value	=	369,432,110
Productivity Loss:	404,024,231	0	Homestead Cap	(-)	19,785,842
			23.231 Cap	(-)	6,496,254
			Assessed Value	=	343,150,014
			Total Exemptions Amount (Breakdown on Next Page)	(-)	141,469,122
			Net Taxable	=	201,680,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,223,479	0	0.00	0.00	38		
OV65	45,680,080	1,885,190	4,238.16	6,249.08	433		
Total	47,903,559	1,885,190	4,238.16	6,249.08	471	Freeze Taxable	(-) 1,885,190
Tax Rate	0.9527000						
						Freeze Adjusted Taxable	= 199,795,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,907,691.81 = 199,795,702 * (0.9527000 / 100) + 4,238.16

Certified Estimate of Market Value: 773,456,341
 Certified Estimate of Taxable Value: 201,680,892

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

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	176	0	4,659,863	4,659,863
145D	2	0	156,200	156,200
145D1	39	0	1,603,610	1,603,610
DP	38	0	126,770	126,770
DV1	3	0	7,410	7,410
DV2	2	0	2,950	2,950
DV2S	1	0	0	0
DV3	4	0	18,869	18,869
DV4	38	0	195,703	195,703
DV4S	1	0	0	0
DVHS	27	0	2,020,114	2,020,114
EX	8	0	234,410	234,410
EX-XG	2	0	1,598,268	1,598,268
EX-XN	8	0	0	0
EX-XV	145	0	20,372,140	20,372,140
EX366	890	0	63,700	63,700
HS	1,123	11,852,668	92,943,491	104,796,159
OV65	474	0	5,575,945	5,575,945
OV65S	9	0	37,011	37,011
Totals		11,852,668	129,616,454	141,469,122

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		21,200,563			
Non Homesite:		27,256,677			
Ag Market:		149,863,266			
Timber Market:		267,209,370	Total Land	(+)	465,529,876
Improvement		Value			
Homesite:		161,845,781			
Non Homesite:		91,411,245	Total Improvements	(+)	253,257,026
Non Real		Count	Value		
Personal Property:	329		49,959,009		
Mineral Property:	1,860		4,710,430		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	54,669,439
					773,456,341
Ag	Non Exempt	Exempt			
Total Productivity Market:	417,072,636	0			
Ag Use:	2,810,418	0	Productivity Loss	(-)	404,024,231
Timber Use:	10,237,987	0	Appraised Value	=	369,432,110
Productivity Loss:	404,024,231	0	Homestead Cap	(-)	19,785,842
			23.231 Cap	(-)	6,496,254
			Assessed Value	=	343,150,014
			Total Exemptions Amount	(-)	141,469,122
			(Breakdown on Next Page)		
			Net Taxable	=	201,680,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,223,479	0	0.00	0.00	38		
OV65	45,680,080	1,885,190	4,238.16	6,249.08	433		
Total	47,903,559	1,885,190	4,238.16	6,249.08	471	Freeze Taxable	(-) 1,885,190
Tax Rate	0.9527000						
						Freeze Adjusted Taxable	= 199,795,702

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,907,691.81 = 199,795,702 * (0.9527000 / 100) + 4,238.16

Certified Estimate of Market Value: 773,456,341
Certified Estimate of Taxable Value: 201,680,892

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

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	176	0	4,659,863	4,659,863
145D	2	0	156,200	156,200
145D1	39	0	1,603,610	1,603,610
DP	38	0	126,770	126,770
DV1	3	0	7,410	7,410
DV2	2	0	2,950	2,950
DV2S	1	0	0	0
DV3	4	0	18,869	18,869
DV4	38	0	195,703	195,703
DV4S	1	0	0	0
DVHS	27	0	2,020,114	2,020,114
EX	8	0	234,410	234,410
EX-XG	2	0	1,598,268	1,598,268
EX-XN	8	0	0	0
EX-XV	145	0	20,372,140	20,372,140
EX366	890	0	63,700	63,700
HS	1,123	11,852,668	92,943,491	104,796,159
OV65	474	0	5,575,945	5,575,945
OV65S	9	0	37,011	37,011
Totals		11,852,668	129,616,454	141,469,122

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	906	888.2919	\$816,270	\$78,164,063	\$29,289,049
B	MULTIFAMILY RESIDENCE	4	2.2139	\$0	\$677,242	\$677,242
C1	VACANT LOTS AND LAND TRACTS	304	217.0872	\$0	\$2,953,166	\$2,591,526
D1	QUALIFIED OPEN-SPACE LAND	2,256	94,133.5643	\$0	\$417,072,636	\$12,955,802
D2	IMPROVEMENTS ON QUALIFIED OP	179		\$223,650	\$2,781,701	\$2,751,921
E	RURAL LAND, NON QUALIFIED OPE	1,122	3,212.6854	\$2,820,320	\$129,303,379	\$51,668,250
F1	COMMERCIAL REAL PROPERTY	153	159.8042	\$435,620	\$14,335,226	\$12,416,219
F2	INDUSTRIAL AND MANUFACTURIN	61	179.5721	\$4,717,420	\$36,710,370	\$36,696,466
G1	OIL AND GAS	1,858		\$0	\$4,709,980	\$3,172,338
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,790	\$158,790
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$4,707,970	\$4,394,970
J4	TELEPHONE COMPANY (INCLUDI	5	0.2634	\$0	\$715,640	\$577,970
J5	RAILROAD	3		\$0	\$10,565,020	\$10,440,020
J6	PIPELAND COMPANY	68		\$0	\$11,085,670	\$10,182,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$3,435,679	\$815,226
L2	INDUSTRIAL AND MANUFACTURIN	83		\$0	\$18,991,560	\$16,795,950
M1	TANGIBLE OTHER PERSONAL, MOB	290		\$1,543,330	\$14,537,010	\$6,093,658
O	RESIDENTIAL INVENTORY	1		\$0	\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	155	757.2621	\$0	\$22,423,159	\$0
Totals			99,550.7445	\$10,556,610	\$773,456,341	\$201,680,892

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	906	888.2919	\$816,270	\$78,164,063	\$29,289,049
B	MULTIFAMILY RESIDENCE	4	2.2139	\$0	\$677,242	\$677,242
C1	VACANT LOTS AND LAND TRACTS	304	217.0872	\$0	\$2,953,166	\$2,591,526
D1	QUALIFIED OPEN-SPACE LAND	2,256	94,133.5643	\$0	\$417,072,636	\$12,955,802
D2	IMPROVEMENTS ON QUALIFIED OP	179		\$223,650	\$2,781,701	\$2,751,921
E	RURAL LAND, NON QUALIFIED OPE	1,122	3,212.6854	\$2,820,320	\$129,303,379	\$51,668,250
F1	COMMERCIAL REAL PROPERTY	153	159.8042	\$435,620	\$14,335,226	\$12,416,219
F2	INDUSTRIAL AND MANUFACTURIN	61	179.5721	\$4,717,420	\$36,710,370	\$36,696,466
G1	OIL AND GAS	1,858		\$0	\$4,709,980	\$3,172,338
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$283,790	\$158,790
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$4,707,970	\$4,394,970
J4	TELEPHONE COMPANY (INCLUDI	5	0.2634	\$0	\$715,640	\$577,970
J5	RAILROAD	3		\$0	\$10,565,020	\$10,440,020
J6	PIPELAND COMPANY	68		\$0	\$11,085,670	\$10,182,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$3,435,679	\$815,226
L2	INDUSTRIAL AND MANUFACTURIN	83		\$0	\$18,991,560	\$16,795,950
M1	TANGIBLE OTHER PERSONAL, MOB	290		\$1,543,330	\$14,537,010	\$6,093,658
O	RESIDENTIAL INVENTORY	1		\$0	\$0	\$0
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	155	757.2621	\$0	\$22,423,159	\$0
Totals			99,550.7445	\$10,556,610	\$773,456,341	\$201,680,892

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.4491	\$0	\$5,580	\$0
A1	REAL RES/SINGLE FAMILY LESS TH	545	605.5226	\$369,500	\$58,203,274	\$20,748,944
A2	RES M/H ON LESS THAN 5 AC	307	282.2202	\$446,770	\$11,773,799	\$5,330,841
A3	RES HOME ONLY/NO LAND	77	0.1000	\$0	\$8,181,410	\$3,209,264
B1	REAL RESIDENTIAL MULTI FAMILY	3	2.2139	\$0	\$581,102	\$581,102
B2	DUPLEX	1		\$0	\$96,140	\$96,140
C1	REAL, VACANT PLATTED RESIDENTI	231	137.5658	\$0	\$2,059,066	\$1,861,252
C3	REAL, VACANT PLATTED RURAL OR I	73	79.5214	\$0	\$894,100	\$730,274
D1	REAL, ACREAGE, RANGELAND	1,191	33,049.3727	\$0	\$149,863,266	\$2,778,346
D2	IMPROVEMENTS ON QUALIFIED AG L	179		\$223,650	\$2,781,701	\$2,751,921
D3	REAL, ACREAGE, TIMBERLAND	1,760	62,461.3458	\$0	\$273,600,790	\$16,543,958
E		1	3.6525	\$0	\$78,092	\$0
E1	RES FARM/RANCH ON 5 AC AND >	773	991.3865	\$2,151,210	\$108,427,601	\$36,686,081
E2	FARM IMPS M/H ON 5 AC AND >	298	207.0848	\$669,110	\$10,048,951	\$4,394,283
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$160,890	\$160,890
E4	RURAL LAND UNQUALIFIED AG	93	633.4074	\$0	\$4,196,425	\$4,060,494
F1	REAL COMMERCIAL	152	159.8042	\$435,620	\$14,331,966	\$12,412,959
F2	REAL INDUSTRIAL	61	179.5721	\$4,717,420	\$36,710,370	\$36,696,466
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,260	\$3,260
G1	OIL & GAS ROYALTY OR WI	1,857		\$0	\$4,686,310	\$3,148,668
G1C	MIN - COMM. SWD INTEREST	1		\$0	\$23,670	\$23,670
J2	GAS COMPANY	2		\$0	\$283,790	\$158,790
J3	ELECTRIC COMPANY	13		\$0	\$4,707,970	\$4,394,970
J4	TELEPHONE COMPANY	4	0.2634	\$0	\$703,090	\$577,970
J4A	Conversion	1		\$0	\$12,550	\$0
J5	RAILROAD COMPANY	3		\$0	\$10,565,020	\$10,440,020
J6	OIL & GAS PIPELINE	58		\$0	\$9,509,450	\$8,698,660
J6A	PIPELINE	10		\$0	\$1,576,220	\$1,484,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMM. BUSINESS PERSONAL PRO	143		\$0	\$3,435,679	\$815,226
L2A	INDUSTRIAL PERSONAL PROPERTY -	3		\$0	\$216,130	\$216,130
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,506,060	\$2,356,060
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,113,890	\$988,890
L2G	INDUSTRIAL PERSONAL PROPERTY	43		\$0	\$12,370,720	\$11,654,280
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$330,270	\$174,070
L2J	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$46,810	\$7,560
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,405,460	\$1,253,470
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,460	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$690,800	\$145,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$304,960	\$0
M1	MOBILE HOME ONLY	290		\$1,543,330	\$14,537,010	\$6,093,658
O1	INVENTORY, VACANT RES LAND	1		\$0	\$0	\$0
S	SPECAIL INVENTORY - AUTOMOBILE	4		\$0	\$0	\$0
X	TOTAL EXEMPT	155	757.2621	\$0	\$22,423,159	\$0
Totals			99,550.7445	\$10,556,610	\$773,456,341	\$201,680,892

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.4491	\$0	\$5,580	\$0
A1	REAL RES/SINGLE FAMILY LESS TH	545	605.5226	\$369,500	\$58,203,274	\$20,748,944
A2	RES M/H ON LESS THAN 5 AC	307	282.2202	\$446,770	\$11,773,799	\$5,330,841
A3	RES HOME ONLY/NO LAND	77	0.1000	\$0	\$8,181,410	\$3,209,264
B1	REAL RESIDENTIAL MULTI FAMILY	3	2.2139	\$0	\$581,102	\$581,102
B2	DUPLEX	1		\$0	\$96,140	\$96,140
C1	REAL, VACANT PLATTED RESIDENTI	231	137.5658	\$0	\$2,059,066	\$1,861,252
C3	REAL, VACANT PLATTED RURAL OR I	73	79.5214	\$0	\$894,100	\$730,274
D1	REAL, ACREAGE, RANGELAND	1,191	33,049.3727	\$0	\$149,863,266	\$2,778,346
D2	IMPROVEMENTS ON QUALIFIED AG L	179		\$223,650	\$2,781,701	\$2,751,921
D3	REAL, ACREAGE, TIMBERLAND	1,760	62,461.3458	\$0	\$273,600,790	\$16,543,958
E		1	3.6525	\$0	\$78,092	\$0
E1	RES FARM/RANCH ON 5 AC AND >	773	991.3865	\$2,151,210	\$108,427,601	\$36,686,081
E2	FARM IMPS M/H ON 5 AC AND >	298	207.0848	\$669,110	\$10,048,951	\$4,394,283
E3	REAL, FARM/RANCH, OTHER IMPROV	15		\$0	\$160,890	\$160,890
E4	RURAL LAND UNQUALIFIED AG	93	633.4074	\$0	\$4,196,425	\$4,060,494
F1	REAL COMMERCIAL	152	159.8042	\$435,620	\$14,331,966	\$12,412,959
F2	REAL INDUSTRIAL	61	179.5721	\$4,717,420	\$36,710,370	\$36,696,466
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$3,260	\$3,260
G1	OIL & GAS ROYALTY OR WI	1,857		\$0	\$4,686,310	\$3,148,668
G1C	MIN - COMM. SWD INTEREST	1		\$0	\$23,670	\$23,670
J2	GAS COMPANY	2		\$0	\$283,790	\$158,790
J3	ELECTRIC COMPANY	13		\$0	\$4,707,970	\$4,394,970
J4	TELEPHONE COMPANY	4	0.2634	\$0	\$703,090	\$577,970
J4A	Conversion	1		\$0	\$12,550	\$0
J5	RAILROAD COMPANY	3		\$0	\$10,565,020	\$10,440,020
J6	OIL & GAS PIPELINE	58		\$0	\$9,509,450	\$8,698,660
J6A	PIPELINE	10		\$0	\$1,576,220	\$1,484,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,080	\$2,765
L1	COMM. BUSINESS PERSONAL PRO	143		\$0	\$3,435,679	\$815,226
L2A	INDUSTRIAL PERSONAL PROPERTY -	3		\$0	\$216,130	\$216,130
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,506,060	\$2,356,060
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,113,890	\$988,890
L2G	INDUSTRIAL PERSONAL PROPERTY	43		\$0	\$12,370,720	\$11,654,280
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$330,270	\$174,070
L2J	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$46,810	\$7,560
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,405,460	\$1,253,470
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,460	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$690,800	\$145,490
L2Q	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$304,960	\$0
M1	MOBILE HOME ONLY	290		\$1,543,330	\$14,537,010	\$6,093,658
O1	INVENTORY, VACANT RES LAND	1		\$0	\$0	\$0
S	SPECAIL INVENTORY - AUTOMOBILE	4		\$0	\$0	\$0
X	TOTAL EXEMPT	155	757.2621	\$0	\$22,423,159	\$0
Totals			99,550.7445	\$10,556,610	\$773,456,341	\$201,680,892

2026 CERTIFIED TOTALS

Property Count: 6,437

STM - TIMPSON ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$10,556,610
TOTAL NEW VALUE TAXABLE:	\$9,030,232

New Exemptions

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2025 Market Value	\$1,239,490
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$66,610
EX366	HB366 Exempt	111	2025 Market Value	\$6,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,312,140

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	146	\$2,620,453
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	17	\$2,190,197
OV65	Over 65	23	\$437,050
PARTIAL EXEMPTIONS VALUE LOSS		188	\$5,259,700
NEW EXEMPTIONS VALUE LOSS			\$6,571,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$6,571,840****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$18,540	\$10,000

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
970	\$142,375	\$119,846	\$22,529

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$115,638	\$105,208	\$10,430

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
970	\$120,855	\$120,610	\$245

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
425	\$101,180	\$100,870	\$310

2026 CERTIFIED TOTALS
STM - TIMPSON ISD
Lower Value Used

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

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

Property Count: 2,444

STN - TENAHA ISD
ARB Approved Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		10,902,623			
Non Homesite:		12,562,373			
Ag Market:		54,407,771			
Timber Market:		108,378,064	Total Land	(+)	186,250,831
Improvement		Value			
Homesite:		71,564,254			
Non Homesite:		52,091,275	Total Improvements	(+)	123,655,529
Non Real		Count	Value		
Personal Property:	221		71,178,160		
Mineral Property:	233		674,900		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	71,853,060
					381,759,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,347,305	438,530			
Ag Use:	944,320	0	Productivity Loss	(-)	157,274,590
Timber Use:	4,128,395	19,040	Appraised Value	=	224,484,830
Productivity Loss:	157,274,590	419,490			
			Homestead Cap	(-)	6,961,201
			23.231 Cap	(-)	2,185,731
			Assessed Value	=	215,337,898
			Total Exemptions Amount (Breakdown on Next Page)	(-)	67,164,370
			Net Taxable	=	148,173,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,207,458	59,630	282.61	282.61	37		
OV65	22,469,689	2,016,846	3,908.41	5,354.79	220		
Total	24,677,147	2,076,476	4,191.02	5,637.40	257	Freeze Taxable	(-) 2,076,476
Tax Rate	0.8328100						
						Freeze Adjusted Taxable	= 146,097,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,220,901.88 = 146,097,052 * (0.8328100 / 100) + 4,191.02

Certified Estimate of Market Value: 381,759,420
 Certified Estimate of Taxable Value: 148,173,528

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

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
ARB Approved Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	145	0	3,962,420	3,962,420
145D	2	0	126,810	126,810
145D1	33	0	1,544,100	1,544,100
DP	37	0	93,670	93,670
DV1	2	0	1,069	1,069
DV3	2	0	10,860	10,860
DV4	19	0	68,970	68,970
DV4S	2	0	0	0
DVHS	12	0	764,458	764,458
EX	2	0	210	210
EX-XG	1	0	77,730	77,730
EX-XN	2	0	0	0
EX-XU	2	0	438,530	438,530
EX-XV	98	0	10,971,238	10,971,238
EX366	191	0	21,055	21,055
HS	597	0	45,895,533	45,895,533
OV65	243	0	3,176,995	3,176,995
OV65S	4	0	10,722	10,722
Totals		0	67,164,370	67,164,370

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
Grand Totals

8/20/2026 12:57:35PM

Land		Value			
Homesite:		10,902,623			
Non Homesite:		12,562,373			
Ag Market:		54,407,771			
Timber Market:		108,378,064	Total Land	(+)	186,250,831
Improvement		Value			
Homesite:		71,564,254			
Non Homesite:		52,091,275	Total Improvements	(+)	123,655,529
Non Real		Count	Value		
Personal Property:	221		71,178,160		
Mineral Property:	233		674,900		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	71,853,060
					381,759,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,347,305	438,530			
Ag Use:	944,320	0	Productivity Loss	(-)	157,274,590
Timber Use:	4,128,395	19,040	Appraised Value	=	224,484,830
Productivity Loss:	157,274,590	419,490			
			Homestead Cap	(-)	6,961,201
			23.231 Cap	(-)	2,185,731
			Assessed Value	=	215,337,898
			Total Exemptions Amount	(-)	67,164,370
			(Breakdown on Next Page)		
			Net Taxable	=	148,173,528

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,207,458	59,630	282.61	282.61	37		
OV65	22,469,689	2,016,846	3,908.41	5,354.79	220		
Total	24,677,147	2,076,476	4,191.02	5,637.40	257	Freeze Taxable	(-) 2,076,476
Tax Rate	0.8328100						
						Freeze Adjusted Taxable	= 146,097,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,220,901.88 = 146,097,052 * (0.8328100 / 100) + 4,191.02

Certified Estimate of Market Value: 381,759,420
Certified Estimate of Taxable Value: 148,173,528

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

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
Grand Totals

8/20/2026

12:58:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	145	0	3,962,420	3,962,420
145D	2	0	126,810	126,810
145D1	33	0	1,544,100	1,544,100
DP	37	0	93,670	93,670
DV1	2	0	1,069	1,069
DV3	2	0	10,860	10,860
DV4	19	0	68,970	68,970
DV4S	2	0	0	0
DVHS	12	0	764,458	764,458
EX	2	0	210	210
EX-XG	1	0	77,730	77,730
EX-XN	2	0	0	0
EX-XU	2	0	438,530	438,530
EX-XV	98	0	10,971,238	10,971,238
EX366	191	0	21,055	21,055
HS	597	0	45,895,533	45,895,533
OV65	243	0	3,176,995	3,176,995
OV65S	4	0	10,722	10,722
Totals		0	67,164,370	67,164,370

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
ARB Approved Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	544	523.2335	\$324,120	\$43,766,780	\$16,267,562
B	MULTIFAMILY RESIDENCE	1	0.3610	\$0	\$335,820	\$335,820
C1	VACANT LOTS AND LAND TRACTS	121	155.4964	\$0	\$1,758,527	\$1,513,904
D1	QUALIFIED OPEN-SPACE LAND	880	34,895.4340	\$0	\$162,347,305	\$5,042,459
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$220,450	\$1,487,090	\$1,476,176
E	RURAL LAND, NON QUALIFIED OPE	412	848.5589	\$213,390	\$48,299,724	\$21,991,061
F1	COMMERCIAL REAL PROPERTY	78	100.9664	\$88,410	\$11,533,460	\$10,552,883
F2	INDUSTRIAL AND MANUFACTURIN	39	87.2960	\$636,690	\$20,230,550	\$20,115,078
G1	OIL AND GAS	231		\$0	\$674,690	\$640,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$154,510	\$29,510
J3	ELECTRIC COMPANY (INCLUDING C	14	2.0820	\$0	\$6,079,590	\$5,698,192
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$657,320	\$425,440
J5	RAILROAD	22	100.2104	\$0	\$21,375,250	\$21,125,250
J6	PIPELAND COMPANY	19	0.0550	\$0	\$10,713,620	\$10,151,400
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$7,994,460	\$5,483,860
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$24,986,870	\$23,408,240
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$830,090	\$7,779,810	\$3,915,833
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101	292.0684	\$350,310	\$11,584,044	\$0
Totals			37,005.7620	\$2,663,460	\$381,759,420	\$148,173,528

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
Grand Totals

8/20/2026 12:58:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	544	523.2335	\$324,120	\$43,766,780	\$16,267,562
B	MULTIFAMILY RESIDENCE	1	0.3610	\$0	\$335,820	\$335,820
C1	VACANT LOTS AND LAND TRACTS	121	155.4964	\$0	\$1,758,527	\$1,513,904
D1	QUALIFIED OPEN-SPACE LAND	880	34,895.4340	\$0	\$162,347,305	\$5,042,459
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$220,450	\$1,487,090	\$1,476,176
E	RURAL LAND, NON QUALIFIED OPE	412	848.5589	\$213,390	\$48,299,724	\$21,991,061
F1	COMMERCIAL REAL PROPERTY	78	100.9664	\$88,410	\$11,533,460	\$10,552,883
F2	INDUSTRIAL AND MANUFACTURIN	39	87.2960	\$636,690	\$20,230,550	\$20,115,078
G1	OIL AND GAS	231		\$0	\$674,690	\$640,860
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$154,510	\$29,510
J3	ELECTRIC COMPANY (INCLUDING C	14	2.0820	\$0	\$6,079,590	\$5,698,192
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$657,320	\$425,440
J5	RAILROAD	22	100.2104	\$0	\$21,375,250	\$21,125,250
J6	PIPELAND COMPANY	19	0.0550	\$0	\$10,713,620	\$10,151,400
L1	COMMERCIAL PERSONAL PROPE	106		\$0	\$7,994,460	\$5,483,860
L2	INDUSTRIAL AND MANUFACTURIN	62		\$0	\$24,986,870	\$23,408,240
M1	TANGIBLE OTHER PERSONAL, MOB	174		\$830,090	\$7,779,810	\$3,915,833
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101	292.0684	\$350,310	\$11,584,044	\$0
Totals			37,005.7620	\$2,663,460	\$381,759,420	\$148,173,528

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
ARB Approved Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	335	366.2285	\$0	\$36,247,660	\$13,112,954
A2	RES M/H ON LESS THAN 5 AC	215	157.0050	\$324,120	\$7,159,020	\$3,009,556
A3	RES HOME ONLY/NO LAND	9		\$0	\$360,100	\$145,052
B1	REAL RESIDENTIAL MULTI FAMILY	1	0.3610	\$0	\$335,820	\$335,820
C1	REAL, VACANT PLATTED RESIDENTI	80	114.1009	\$0	\$1,248,987	\$1,126,193
C3	REAL, VACANT PLATTED RURAL OR I	41	41.3955	\$0	\$509,540	\$387,711
D1	REAL, ACREAGE, RANGELAND	443	11,139.1046	\$0	\$54,614,111	\$946,789
D2	IMPROVEMENTS ON QUALIFIED AG L	82		\$220,450	\$1,487,090	\$1,476,176
D3	REAL, ACREAGE, TIMBERLAND	667	23,883.2984	\$0	\$108,692,344	\$5,054,820
E1	RES FARM/RANCH ON 5 AC AND >	291	356.3600	\$67,730	\$41,216,714	\$17,212,142
E2	FARM IMPS M/H ON 5 AC AND >	126	92.5430	\$145,660	\$4,078,020	\$1,852,200
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$16,660	\$15,907
E4	RURAL LAND UNQUALIFIED AG	36	272.6869	\$0	\$2,029,180	\$1,951,662
F1	REAL COMMERCIAL	78	100.9664	\$88,410	\$11,533,460	\$10,552,883
F2	REAL INDUSTRIAL	39	87.2960	\$636,690	\$20,230,550	\$20,115,078
G1	OIL & GAS ROYALTY OR WI	229		\$0	\$227,860	\$194,030
G1C	MIN - COMM. SWD INTEREST	2		\$0	\$446,830	\$446,830
J2	GAS COMPANY	2		\$0	\$154,510	\$29,510
J3	ELECTRIC COMPANY	14	2.0820	\$0	\$6,079,590	\$5,698,192
J4	TELEPHONE COMPANY	8		\$0	\$647,320	\$425,440
J4A	Conversion	1		\$0	\$10,000	\$0
J5	RAILROAD COMPANY	17	100.2104	\$0	\$21,361,670	\$21,111,670
J5A	RAILROAD	5		\$0	\$13,580	\$13,580
J6	OIL & GAS PIPELINE	16	0.0550	\$0	\$5,197,300	\$4,675,070
J6A	PIPELINE	3		\$0	\$5,516,320	\$5,476,330
L1	COMM. BUSINESS PERSONAL PRO	106		\$0	\$7,994,460	\$5,483,860
L2A	INDUSTRIAL PERSONAL PROPERTY -	2		\$0	\$1,050,950	\$939,500
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$11,563,940	\$11,161,110
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$972,340	\$963,340
L2G	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$9,762,490	\$9,449,240
L2H	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$126,810	\$0
L2J	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$130,550	\$42,760
L2M	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$937,460	\$836,170
L2O	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,150	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$284,120	\$16,120
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$153,060	\$0
M1	MOBILE HOME ONLY	174		\$830,090	\$7,779,810	\$3,915,833
S	SPECAIL INVENTORY - AUTOMOBILE	1		\$0	\$0	\$0
X	TOTAL EXEMPT	101	292.0684	\$350,310	\$11,584,044	\$0
Totals			37,005.7620	\$2,663,460	\$381,759,420	\$148,173,528

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD

Grand Totals

8/20/2026 12:58:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL RES/SINGLE FAMILY LESS TH	335	366.2285	\$0	\$36,247,660	\$13,112,954
A2	RES M/H ON LESS THAN 5 AC	215	157.0050	\$324,120	\$7,159,020	\$3,009,556
A3	RES HOME ONLY/NO LAND	9		\$0	\$360,100	\$145,052
B1	REAL RESIDENTIAL MULTI FAMILY	1	0.3610	\$0	\$335,820	\$335,820
C1	REAL, VACANT PLATTED RESIDENTI	80	114.1009	\$0	\$1,248,987	\$1,126,193
C3	REAL, VACANT PLATTED RURAL OR I	41	41.3955	\$0	\$509,540	\$387,711
D1	REAL, ACREAGE, RANGELAND	443	11,139.1046	\$0	\$54,614,111	\$946,789
D2	IMPROVEMENTS ON QUALIFIED AG L	82		\$220,450	\$1,487,090	\$1,476,176
D3	REAL, ACREAGE, TIMBERLAND	667	23,883.2984	\$0	\$108,692,344	\$5,054,820
E1	RES FARM/RANCH ON 5 AC AND >	291	356.3600	\$67,730	\$41,216,714	\$17,212,142
E2	FARM IMPS M/H ON 5 AC AND >	126	92.5430	\$145,660	\$4,078,020	\$1,852,200
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E4	RURAL LAND UNQUALIFIED AG	36	272.6869	\$0	\$2,029,180	\$1,951,662
F1	REAL COMMERCIAL	78	100.9664	\$88,410	\$11,533,460	\$10,552,883
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L1	COMM. BUSINESS PERSONAL PRO	106		\$0	\$7,994,460	\$5,483,860
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L2O	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$5,150	\$0
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$284,120	\$16,120
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$153,060	\$0
M1	MOBILE HOME ONLY	174		\$830,090	\$7,779,810	\$3,915,833
S	SPECAIL INVENTORY - AUTOMOBILE	1		\$0	\$0	\$0
X	TOTAL EXEMPT	101	292.0684	\$350,310	\$11,584,044	\$0
Totals			37,005.7620	\$2,663,460	\$381,759,420	\$148,173,528

2026 CERTIFIED TOTALS

Property Count: 2,444

STN - TENAHA ISD
Effective Rate Assumption

8/20/2026 12:58:04PM

New Value

TOTAL NEW VALUE MARKET:	\$2,663,460
TOTAL NEW VALUE TAXABLE:	\$2,099,639

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	10	2025 Market Value	\$3,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,210

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	107	\$2,510,600
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$1,580
HS	Homestead	8	\$583,630
OV65	Over 65	14	\$268,511
PARTIAL EXEMPTIONS VALUE LOSS		131	\$3,364,321
NEW EXEMPTIONS VALUE LOSS			\$3,367,531

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,367,531

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
522	\$122,813	\$93,866	\$28,947

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
296	\$101,968	\$85,662	\$16,306

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
522	\$101,110	\$100,930	\$180

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
296	\$87,730	\$87,730	\$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS
STN - TENAHA ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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