

2025 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 119

Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		2,800,320			
Non Homesite:		5,185,420			
Ag Market:		22,181,800			
Timber Market:		0	Total Land	(+) 30,167,540	
Improvement		Value			
Homesite:		13,558,103			
Non Homesite:		2,559,101	Total Improvements	(+) 16,117,204	
Non Real		Count	Value		
Personal Property:	9		530,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 530,500
			Market Value	= 46,815,244	
Ag		Non Exempt	Exempt		
Total Productivity Market:	22,181,800		0		
Ag Use:	114,340		0	Productivity Loss	(-) 22,067,460
Timber Use:	0		0	Appraised Value	= 24,747,784
Productivity Loss:	22,067,460		0	Homestead Cap	(-) 439,851
				23.231 Cap	(-) 554,722
				Assessed Value	= 23,753,211
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,936,331
				Net Taxable	= 21,816,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,963,615	2,577,955	1,078.44	1,078.44	15		
Total	3,963,615	2,577,955	1,078.44	1,078.44	15	Freeze Taxable	(-) 2,577,955
Tax Rate	0.1013000						
						Freeze Adjusted Taxable	= 19,238,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,567.47 = 19,238,925 * (0.1013000 / 100) + 1,078.44

Certified Estimate of Market Value: 46,815,244
 Certified Estimate of Taxable Value: 21,816,880

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

2025 CERTIFIED TOTALS

Property Count: 119

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,010	14,010
DVHS	2	0	602,860	602,860
EX366	6	0	2,870	2,870
HS	40	191,591	0	191,591
OV65	16	1,125,000	0	1,125,000
Totals		1,316,591	619,740	1,936,331

2025 CERTIFIED TOTALS

Property Count: 119

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$2,062,500	\$1,490,857
C1	VACANT LOTS AND LAND TRACTS	6	3.0000	\$0	\$213,780	\$112,224
D1	QUALIFIED OPEN-SPACE LAND	60	1,370.2120	\$0	\$22,181,800	\$111,490
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$94,400	\$847,251	\$846,078
E	RURAL LAND, NON QUALIFIED OPE	61	486.8250	\$1,033,540	\$20,321,273	\$18,116,199
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$6,590	\$6,590
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$165,380	\$165,380
J6	PIPELAND COMPANY	1		\$0	\$359,180	\$359,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,070	\$3,070
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$2,830	\$651,550	\$605,812
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,870	\$0
	Totals		1,873.3960	\$1,130,770	\$46,815,244	\$21,816,880

2025 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 119

Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,855,820	\$1,323,589
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$206,680	\$167,268
C1	REAL, VACANT PLATTED RESIDENTI	6	3.0000	\$0	\$213,780	\$112,224
D1	REAL, ACREAGE, RANGELAND	60	1,340.2120	\$0	\$21,688,960	\$105,350
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$94,400	\$847,251	\$846,078
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$492,840	\$6,140
E1	REAL, FARM/RANCH, HOUSE	44	70.1210	\$1,033,540	\$14,761,833	\$13,025,910
E2	REAL, FARM/RANCH, MOBILE HOME	14	13.7390	\$0	\$571,560	\$469,248
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$383,450	\$314,165
E4	NON QUALIFIED AG LAND	22	402.9650	\$0	\$4,604,430	\$4,306,876
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$6,590	\$6,590
J3	ELECTRIC COMPANIES	1		\$0	\$165,380	\$165,380
J6	PIPELINE COMPANIES	1		\$0	\$359,180	\$359,180
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$3,070	\$3,070
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$2,830	\$651,550	\$605,812
X	TOTALY EXEMPT PROPERTY	6		\$0	\$2,870	\$0
Totals			1,873.3960	\$1,130,770	\$46,815,244	\$21,816,880

2025 CERTIFIED TOTALS

ACC - AUSTIN COMMUNITY COLLEGE DISTRICT

Property Count: 119

Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET: **\$1,130,770**
 TOTAL NEW VALUE TAXABLE: **\$1,130,770**

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$75,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$75,000
NEW EXEMPTIONS VALUE LOSS			\$75,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$75,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$321,642	\$16,661	\$304,981
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$315,162	\$19,257	\$295,905

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 4,143

CGI - CITY OF GIDDINGS
Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		83,480,238			
Non Homesite:		104,769,711			
Ag Market:		15,218,630			
Timber Market:		0		Total Land	(+) 203,468,579
Improvement		Value			
Homesite:		231,134,116			
Non Homesite:		190,805,493		Total Improvements	(+) 421,939,609
Non Real		Count	Value		
Personal Property:	564	99,827,660			
Mineral Property:	654	1,119,840			
Autos:	0	0		Total Non Real	(+) 100,947,500
				Market Value	= 726,355,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,218,630	0			
Ag Use:	69,550	0		Productivity Loss	(-) 15,149,080
Timber Use:	0	0		Appraised Value	= 711,206,608
Productivity Loss:	15,149,080	0		Homestead Cap	(-) 23,780,296
				23.231 Cap	(-) 18,221,298
				Assessed Value	= 669,205,014
				Total Exemptions Amount	(-) 90,136,832
				(Breakdown on Next Page)	
				Net Taxable	= 579,068,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,598,908.75 = 579,068,182 * (0.621500 / 100)

Certified Estimate of Market Value: 726,355,688
 Certified Estimate of Taxable Value: 579,068,182

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

2025 CERTIFIED TOTALS

Property Count: 4,143

CGI - CITY OF GIDDINGS
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	24,000	24,000
DV4	33	0	251,600	251,600
DV4S	3	0	36,000	36,000
DVHS	17	0	3,525,399	3,525,399
EX	5	0	1,056,820	1,056,820
EX-XG	1	0	112,608	112,608
EX-XI	1	0	166,490	166,490
EX-XN	13	0	1,264,850	1,264,850
EX-XR	2	0	379,383	379,383
EX-XU	1	0	100	100
EX-XV	206	0	81,824,691	81,824,691
EX366	645	0	173,010	173,010
OV65	455	1,302,381	0	1,302,381
PPV	1	0	0	0
Totals		1,302,381	88,834,451	90,136,832

2025 CERTIFIED TOTALS

Property Count: 4,143

CGI - CITY OF GIDDINGS
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,558	480.6775	\$3,964,270	\$324,805,622	\$295,418,094
B	MULTIFAMILY RESIDENCE	68	6.0505	\$415,890	\$18,902,467	\$18,613,410
C1	VACANT LOTS AND LAND TRACTS	391	123.1527	\$0	\$19,448,551	\$17,373,689
D1	QUALIFIED OPEN-SPACE LAND	91	870.1473	\$0	\$15,218,630	\$68,434
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$7,160	\$282,180	\$282,180
E	RURAL LAND, NON QUALIFIED OPE	82	258.9638	\$0	\$15,181,186	\$11,865,551
F1	COMMERCIAL REAL PROPERTY	406	348.7143	\$936,470	\$131,968,534	\$126,107,485
F2	INDUSTRIAL AND MANUFACTURIN	11	21.0614	\$0	\$2,192,750	\$2,130,306
G1	OIL AND GAS	114		\$0	\$1,007,720	\$986,970
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$978,050	\$978,050
J3	ELECTRIC COMPANY (INCLUDING C	9	20.2240	\$0	\$3,624,556	\$3,286,827
J4	TELEPHONE COMPANY (INCLUDI	9	18.6850	\$0	\$1,070,020	\$972,390
J5	RAILROAD	24	7.8597	\$0	\$3,447,180	\$3,311,465
J6	PIPELAND COMPANY	8		\$0	\$44,590	\$44,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$123,550	\$123,550
L1	COMMERCIAL PERSONAL PROPE	316		\$0	\$36,087,710	\$36,087,710
L2	INDUSTRIAL AND MANUFACTURIN	93		\$0	\$53,179,140	\$53,179,140
M1	TANGIBLE OTHER PERSONAL, MOB	189		\$510,310	\$5,037,852	\$4,896,011
S	SPECIAL INVENTORY TAX	6		\$0	\$3,245,020	\$3,245,020
X	TOTALLY EXEMPT PROPERTY	875	453.4613	\$1,976,520	\$90,510,380	\$97,310
	Totals		2,608.9975	\$7,810,620	\$726,355,688	\$579,068,182

2025 CERTIFIED TOTALS

Property Count: 4,143

CGI - CITY OF GIDDINGS
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,440	416.8610	\$3,581,670	\$313,318,451	\$286,075,462
A2	REAL, RESIDENTIAL, MOBILE HOME	149	63.8165	\$382,600	\$11,487,171	\$9,342,632
B1	REAL, RESIDENTIAL, MULTI-FAMILY	21	4.4475	\$0	\$10,876,005	\$10,703,256
B2	REAL, RESIDENTIAL, DUPLEXES	47	1.6030	\$415,890	\$8,026,462	\$7,910,154
C1	REAL, VACANT PLATTED RESIDENTI	330	77.4674	\$0	\$14,048,011	\$12,402,607
C2	REAL, VACANT PLATTED COMMERCIAL	61	45.6853	\$0	\$5,400,540	\$4,971,082
D1	REAL, ACREAGE, RANGELAND	91	870.1473	\$0	\$15,218,630	\$68,434
D2	IMPROVEMENTS ON QUALIFIED AG L	25		\$7,160	\$282,180	\$282,180
E1	REAL, FARM/RANCH, HOUSE	36	51.9284	\$0	\$7,966,039	\$7,205,920
E2	REAL, FARM/RANCH, MOBILE HOME	6	18.9300	\$0	\$609,480	\$450,371
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$91,557	\$71,327
E4	NON QUALIFIED AG LAND	43	188.1054	\$0	\$6,514,110	\$4,137,933
F1	REAL, COMMERCIAL	406	348.7143	\$936,470	\$131,968,534	\$126,107,485
F2	REAL, INDUSTRIAL	11	21.0614	\$0	\$2,192,750	\$2,130,306
G1	OIL, GAS & MINERAL RESERVES	114		\$0	\$1,007,720	\$986,970
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$978,050	\$978,050
J3	ELECTRIC COMPANIES	9	20.2240	\$0	\$3,624,556	\$3,286,827
J4	TELEPHONE COMPANIES	9	18.6850	\$0	\$1,070,020	\$972,390
J5	RAILROADS	23	7.8597	\$0	\$3,354,680	\$3,218,965
J5A	RAILROADS	1		\$0	\$92,500	\$92,500
J6	PIPELINE COMPANIES	8		\$0	\$44,590	\$44,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$123,550	\$123,550
L1	TANGIBLE, PERSONAL PROPERTY C	316		\$0	\$36,087,710	\$36,087,710
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$123,000	\$123,000
L2A	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$10,000	\$10,000
L2C	TANGIBLE, PERSONAL PROPERTY I	17		\$0	\$11,201,880	\$11,201,880
L2D	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$1,135,440	\$1,135,440
L2G	TANGIBLE, PERSONAL PROPERTY I	19		\$0	\$11,516,980	\$11,516,980
L2H	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$10,588,650	\$10,588,650
L2I	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$6,900	\$6,900
L2J	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$446,950	\$446,950
L2M	TANGIBLE, PERSONAL PROPERTY I	15		\$0	\$17,685,360	\$17,685,360
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$4,800	\$4,800
L2P	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$217,320	\$217,320
L2Q	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$241,860	\$241,860
M1	TANGIBLE OTHER PERSONAL, MOBI	189		\$510,310	\$5,037,852	\$4,896,011
S	SPECIAL INVENTORY TAX	6		\$0	\$3,245,020	\$3,245,020
X	TOTALLY EXEMPT PROPERTY	875	453.4613	\$1,976,520	\$90,510,380	\$97,310
Totals			2,608.9975	\$7,810,620	\$726,355,688	\$579,068,182

2025 CERTIFIED TOTALS

Property Count: 4,143

CGI - CITY OF GIDDINGS
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$7,810,620
TOTAL NEW VALUE TAXABLE:	\$5,773,164

New Exemptions

Exemption	Description	Count	2024 Market Value	Exemption Amount
EX366	HOUSE BILL 366	304		\$81,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,590

Exemption	Description	Count	2024 Market Value	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$2,961
DV4	Disabled Veterans 70% - 100%	3		\$0
OV65	OVER 65	20		\$54,000
PARTIAL EXEMPTIONS VALUE LOSS				\$56,961
NEW EXEMPTIONS VALUE LOSS				\$138,551

Increased Exemptions

Exemption	Description	Count	2024 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$138,551

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
945	\$240,548	\$25,125	\$215,423
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
925	\$239,988	\$24,810	\$215,178

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2025 CERTIFIED TOTALS

Property Count: 984

CLX - CITY OF LEXINGTON
Grand Totals

8/7/2025 11:19:41AM

Land		Value		
Homesite:		24,802,210		
Non Homesite:		22,753,880		
Ag Market:		6,642,260		
Timber Market:		0	Total Land	(+) 54,198,350
Improvement		Value		
Homesite:		52,555,050		
Non Homesite:		43,891,720	Total Improvements	(+) 96,446,770
Non Real		Count	Value	
Personal Property:	110		4,310,150	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,310,150
			Market Value	= 154,955,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,642,260		0	
Ag Use:	17,250		0	Productivity Loss (-) 6,625,010
Timber Use:	0		0	Appraised Value = 148,330,260
Productivity Loss:	6,625,010		0	
			Homestead Cap	(-) 5,429,549
			23.231 Cap	(-) 11,847,900
			Assessed Value	= 131,052,811
			Total Exemptions Amount	(-) 29,636,498
			(Breakdown on Next Page)	
			Net Taxable	= 101,416,313

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 399,478.86 = 101,416,313 * (0.393900 / 100)

Certified Estimate of Market Value: 154,955,270
 Certified Estimate of Taxable Value: 101,416,313

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

2025 CERTIFIED TOTALS

Property Count: 984

CLX - CITY OF LEXINGTON
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	2	0	20,000	20,000
DV4	7	0	36,000	36,000
DVHS	6	0	1,140,856	1,140,856
EX-XG	2	0	132,864	132,864
EX-XI	1	0	30,156	30,156
EX-XU	2	0	306,720	306,720
EX-XV	70	0	27,596,112	27,596,112
EX366	36	0	30,790	30,790
OV65	117	331,000	0	331,000
Totals		331,000	29,305,498	29,636,498

2025 CERTIFIED TOTALS

Property Count: 984

CLX - CITY OF LEXINGTON
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	454	193.0241	\$1,503,940	\$80,731,490	\$71,350,218
B	MULTIFAMILY RESIDENCE	14	0.2170	\$0	\$2,460,088	\$2,376,184
C1	VACANT LOTS AND LAND TRACTS	120	51.4405	\$2,730	\$5,887,830	\$3,799,285
D1	QUALIFIED OPEN-SPACE LAND	45	193.0361	\$0	\$6,642,260	\$16,350
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$36,890	\$36,890
E	RURAL LAND, NON QUALIFIED OPE	44	56.7870	\$0	\$3,949,670	\$3,254,729
F1	COMMERCIAL REAL PROPERTY	88	62.3463	\$0	\$15,770,582	\$14,001,193
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$430,060	\$430,060
J3	ELECTRIC COMPANY (INCLUDING C	4	0.2400	\$0	\$70,170	\$70,170
J4	TELEPHONE COMPANY (INCLUDI	2	0.1970	\$0	\$141,980	\$122,036
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,390	\$12,390
L1	COMMERCIAL PERSONAL PROPE	63		\$49,970	\$3,398,850	\$3,398,850
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$295,800	\$295,800
M1	TANGIBLE OTHER PERSONAL, MOB	67		\$61,170	\$2,314,680	\$2,252,158
X	TOTALLY EXEMPT PROPERTY	111	156.4846	\$0	\$32,812,530	\$0
Totals			713.7726	\$1,617,810	\$154,955,270	\$101,416,313

2025 CERTIFIED TOTALS

Property Count: 984

CLX - CITY OF LEXINGTON
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	377	148.9342	\$1,380,270	\$72,626,000	\$65,791,909
A2	REAL, RESIDENTIAL, MOBILE HOME	96	44.0899	\$123,670	\$8,105,490	\$5,558,309
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$797,778	\$797,778
B2	REAL, RESIDENTIAL, DUPLEXES	12	0.2170	\$0	\$1,662,310	\$1,578,406
C1	REAL, VACANT PLATTED RESIDENTI	86	30.6219	\$0	\$4,383,510	\$2,572,611
C2	REAL, VACANT PLATTED COMMERCIAL	34	20.8186	\$2,730	\$1,504,320	\$1,226,674
D1	REAL, ACREAGE, RANGELAND	42	182.5485	\$0	\$6,145,050	\$14,150
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$36,890	\$36,890
D3	REAL, ACREAGE, FARMLAND	4	10.4876	\$0	\$497,210	\$2,200
E1	REAL, FARM/RANCH, HOUSE	10	9.6200	\$0	\$2,216,270	\$2,169,414
E2	REAL, FARM/RANCH, MOBILE HOME	2	0.9200	\$0	\$78,660	\$66,628
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$18,670	\$18,670
E4	NON QUALIFIED AG LAND	32	46.2470	\$0	\$1,636,070	\$1,000,017
F1	REAL, COMMERCIAL	88	62.3463	\$0	\$15,770,582	\$14,001,193
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$430,060	\$430,060
J3	ELECTRIC COMPANIES	4	0.2400	\$0	\$70,170	\$70,170
J4	TELEPHONE COMPANIES	2	0.1970	\$0	\$141,980	\$122,036
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,390	\$12,390
L1	TANGIBLE, PERSONAL PROPERTY C	63		\$49,970	\$3,398,850	\$3,398,850
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$54,270	\$54,270
L2Q	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$241,530	\$241,530
M1	TANGIBLE OTHER PERSONAL, MOBI	67		\$61,170	\$2,314,680	\$2,252,158
X	TOTALLY EXEMPT PROPERTY	111	156.4846	\$0	\$32,812,530	\$0
	Totals		713.7726	\$1,617,810	\$154,955,270	\$101,416,313

2025 CERTIFIED TOTALS

Property Count: 984

CLX - CITY OF LEXINGTON
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$1,617,810
TOTAL NEW VALUE TAXABLE:	\$1,611,780

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	9	2024 Market Value	\$9,280
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,280

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	7	\$21,000
PARTIAL EXEMPTIONS VALUE LOSS			\$33,000
NEW EXEMPTIONS VALUE LOSS			\$42,280

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,280

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
236	\$212,799	\$22,884	\$189,915
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
230	\$212,373	\$23,428	\$188,945

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 39,956

G144 - LEE COUNTY GENERAL FUND
Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		395,135,423			
Non Homesite:		418,122,183			
Ag Market:		3,914,375,430			
Timber Market:		0		Total Land	(+) 4,727,633,036
Improvement		Value			
Homesite:		1,256,212,038			
Non Homesite:		514,004,693		Total Improvements	(+) 1,770,216,731
Non Real		Count	Value		
Personal Property:	1,804	724,215,389			
Mineral Property:	20,678	536,985,310			
Autos:	0	0		Total Non Real	(+) 1,261,200,699
				Market Value	= 7,759,050,466
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,908,091,060	6,284,370			
Ag Use:	24,105,457	34,870		Productivity Loss	(-) 3,883,985,603
Timber Use:	0	0		Appraised Value	= 3,875,064,863
Productivity Loss:	3,883,985,603	6,249,500		Homestead Cap	(-) 118,527,211
				23.231 Cap	(-) 133,726,522
				Assessed Value	= 3,622,811,130
				Total Exemptions Amount	(-) 347,903,238
				(Breakdown on Next Page)	
				Net Taxable	= 3,274,907,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,861,768	11,704,475	36,381.30	38,225.66	81	
OV65	530,126,057	483,760,200	1,419,263.05	1,452,187.62	2,304	
Total	542,987,825	495,464,675	1,455,644.35	1,490,413.28	2,385	Freeze Taxable (-) 495,464,675
Tax Rate	0.4333000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	129,710	124,466	124,466	0	1	
OV65	2,264,431	2,031,548	1,708,073	323,475	9	
Total	2,394,141	2,156,014	1,832,539	323,475	10	Transfer Adjustment (-) 323,475
						Freeze Adjusted Taxable = 2,779,119,742

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,497,570.19 = 2,779,119,742 * (0.4333000 / 100) + 1,455,644.35

Certified Estimate of Market Value: 7,759,050,466
 Certified Estimate of Taxable Value: 3,274,907,892

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

2025 CERTIFIED TOTALS

Property Count: 39,956

G144 - LEE COUNTY GENERAL FUND
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	10,656	0	10,656
DP	82	858,317	0	858,317
DV1	15	0	125,718	125,718
DV1S	1	0	5,000	5,000
DV2	9	0	66,000	66,000
DV3	18	0	173,000	173,000
DV3S	1	0	10,000	10,000
DV4	192	0	1,341,069	1,341,069
DV4S	17	0	170,950	170,950
DVHS	117	0	36,692,868	36,692,868
DVHSS	4	0	852,392	852,392
EX	62	0	58,129,110	58,129,110
EX-XG	3	0	245,472	245,472
EX-XI	9	0	4,130,593	4,130,593
EX-XN	25	0	2,013,610	2,013,610
EX-XO	1	0	41,460	41,460
EX-XR	40	0	12,109,265	12,109,265
EX-XU	11	0	3,271,194	3,271,194
EX-XV	637	0	180,889,428	180,889,428
EX366	4,800	0	665,381	665,381
OV65	2,436	27,162,535	0	27,162,535
OV65S	3	36,000	0	36,000
PC	5	18,830,170	0	18,830,170
PPV	3	22,040	0	22,040
SO	2	51,010	0	51,010
Totals		46,970,728	300,932,510	347,903,238

2025 CERTIFIED TOTALS

Property Count: 39,956

G144 - LEE COUNTY GENERAL FUND
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,434	3,815.8874	\$6,449,700	\$734,556,898	\$631,500,212
B	MULTIFAMILY RESIDENCE	87	14.0992	\$415,890	\$24,286,888	\$23,893,507
C1	VACANT LOTS AND LAND TRACTS	711	632.7147	\$37,970	\$43,153,562	\$36,238,789
D1	QUALIFIED OPEN-SPACE LAND	8,639	366,367.1464	\$0	\$3,908,091,060	\$24,002,898
D2	IMPROVEMENTS ON QUALIFIED OP	2,770		\$1,769,900	\$51,545,729	\$51,321,080
E	RURAL LAND, NON QUALIFIED OPE	6,099	15,929.0118	\$31,444,400	\$1,221,084,846	\$1,100,945,571
F1	COMMERCIAL REAL PROPERTY	812	1,335.8533	\$1,838,940	\$200,636,349	\$188,767,493
F2	INDUSTRIAL AND MANUFACTURIN	50	1,310.8715	\$0	\$21,177,240	\$21,093,713
G1	OIL AND GAS	16,074		\$0	\$535,237,430	\$486,252,652
J2	GAS DISTRIBUTION SYSTEM	6	10.3200	\$0	\$1,742,810	\$1,735,196
J3	ELECTRIC COMPANY (INCLUDING C	27	21.4640	\$0	\$30,981,026	\$30,643,297
J4	TELEPHONE COMPANY (INCLUDI	32	20.7506	\$0	\$3,415,560	\$3,242,872
J5	RAILROAD	33	37.6797	\$0	\$30,479,610	\$30,322,384
J6	PIPELAND COMPANY	354	0.5730	\$0	\$363,776,330	\$344,919,700
J7	CABLE TELEVISION COMPANY	17		\$0	\$416,450	\$416,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$53,919,900	\$53,919,900
J9	RAILROAD ROLLING STOCK	2		\$0	\$6,044,869	\$6,044,869
L1	COMMERCIAL PERSONAL PROPE	692		\$49,970	\$56,539,700	\$56,527,700
L2	INDUSTRIAL AND MANUFACTURIN	370		\$34,430	\$126,240,830	\$126,238,830
M1	TANGIBLE OTHER PERSONAL, MOB	1,261		\$5,561,480	\$57,372,804	\$53,362,714
S	SPECIAL INVENTORY TAX	9		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	5,591	3,803.2580	\$9,491,050	\$284,929,485	\$97,310
	Totals		393,299.6296	\$57,093,730	\$7,759,050,466	\$3,274,908,227

2025 CERTIFIED TOTALS

Property Count: 39,956

G144 - LEE COUNTY GENERAL FUND
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,812	2,625.4324	\$5,408,940	\$653,715,584	\$572,021,701
A2	REAL, RESIDENTIAL, MOBILE HOME	797	1,190.4550	\$1,040,760	\$80,841,314	\$59,478,512
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	11.0988	\$0	\$14,413,856	\$14,241,107
B2	REAL, RESIDENTIAL, DUPLEXES	61	3.0004	\$415,890	\$9,873,032	\$9,652,400
C1	REAL, VACANT PLATTED RESIDENTI	589	516.5701	\$35,240	\$34,408,242	\$28,518,332
C2	REAL, VACANT PLATTED COMMERCIAL	121	113.1146	\$2,730	\$8,681,920	\$7,682,940
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$63,400	\$37,517
D1	REAL, ACREAGE, RANGELAND	8,611	363,975.6641	\$0	\$3,882,692,446	\$23,585,308
D2	IMPROVEMENTS ON QUALIFIED AG L	2,770		\$1,769,900	\$51,545,729	\$51,321,080
D3	REAL, ACREAGE, FARMLAND	131	2,396.4357	\$0	\$25,605,180	\$624,156
E1	REAL, FARM/RANCH, HOUSE	3,651	5,262.5618	\$28,585,310	\$948,949,019	\$872,341,967
E2	REAL, FARM/RANCH, MOBILE HOME	1,450	1,987.5226	\$2,484,690	\$87,384,663	\$69,940,925
E3	REAL, FARM/RANCH, OTHER IMPROV	465	11.5190	\$374,400	\$10,104,551	\$9,329,400
E4	NON QUALIFIED AG LAND	2,537	8,662.4550	\$0	\$174,440,047	\$149,126,708
F1	REAL, COMMERCIAL	812	1,335.8533	\$1,838,940	\$200,636,349	\$188,767,493
F2	REAL, INDUSTRIAL	50	1,310.8715	\$0	\$21,177,240	\$21,093,713
G1	OIL, GAS & MINERAL RESERVES	16,071		\$0	\$531,921,020	\$483,536,782
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$3,316,410	\$2,715,870
J2	GAS DISTRIBUTION SYSTEMS	6	10.3200	\$0	\$1,742,810	\$1,735,196
J3	ELECTRIC COMPANIES	27	21.4640	\$0	\$30,981,026	\$30,643,297
J4	TELEPHONE COMPANIES	32	20.7506	\$0	\$3,415,560	\$3,242,872
J5	RAILROADS	32	37.6797	\$0	\$30,387,110	\$30,229,884
J5A	RAILROADS	1		\$0	\$92,500	\$92,500
J6	PIPELINE COMPANIES	352	0.5730	\$0	\$363,766,620	\$344,909,990
J6A	PIPELINE COMPANIES	2		\$0	\$9,710	\$9,710
J7	CABLE TELEVISION COMPANY	17		\$0	\$416,450	\$416,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$53,919,900	\$53,919,900
J9	RAILROAD ROLLING STOCK	2		\$0	\$6,044,869	\$6,044,869
L1	TANGIBLE, PERSONAL PROPERTY C	692		\$49,970	\$56,539,700	\$56,527,700
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$123,000	\$123,000
L2A	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$5,730,880	\$5,730,880
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$21,832,350	\$21,832,350
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$1,993,390	\$1,993,390
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$862,500	\$862,500
L2G	TANGIBLE, PERSONAL PROPERTY I	79		\$0	\$39,974,820	\$39,972,820
L2H	TANGIBLE, PERSONAL PROPERTY I	33		\$34,430	\$17,356,680	\$17,356,680
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	61		\$0	\$2,189,420	\$2,189,420
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$414,090	\$414,090
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$29,857,720	\$29,857,720
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$31,500	\$31,500
L2P	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$2,509,390	\$2,509,390
L2Q	TANGIBLE, PERSONAL PROPERTY I	35		\$0	\$3,353,390	\$3,353,390
M1	TANGIBLE OTHER PERSONAL, MOBI	1,261		\$5,561,480	\$57,372,804	\$53,362,714
S	SPECIAL INVENTORY TAX	9		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	5,591	3,803.2580	\$9,491,050	\$284,929,485	\$97,310
	Totals		393,299.6296	\$57,093,730	\$7,759,050,466	\$3,274,908,223

2025 CERTIFIED TOTALS

Property Count: 39,956

G144 - LEE COUNTY GENERAL FUND
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET: \$57,093,730
TOTAL NEW VALUE TAXABLE: \$46,629,522

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XO	11.254 Motor vehicles for income production a	1	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$5,800
EX366	HOUSE BILL 366	1,445	2024 Market Value	\$262,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$268,040

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$12,961
DV4	Disabled Veterans 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	2	\$462,136
OV65	OVER 65	131	\$1,446,000
PARTIAL EXEMPTIONS VALUE LOSS			144
NEW EXEMPTIONS VALUE LOSS			\$1,964,597
NEW EXEMPTIONS VALUE LOSS			\$2,232,637

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,232,637

New Ag / Timber Exemptions

2024 Market Value \$1,607,364 Count: 7
2025 Ag/Timber Use \$3,610
NEW AG / TIMBER VALUE LOSS \$1,603,754

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,431	\$282,438	\$26,580	\$255,858

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,975	\$260,676	\$34,701	\$225,975

2025 CERTIFIED TOTALS
G144 - LEE COUNTY GENERAL FUND
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 39,954

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		395,135,423			
Non Homesite:		418,122,183			
Ag Market:		3,914,375,430			
Timber Market:		0		Total Land	(+) 4,727,633,036
Improvement		Value			
Homesite:		1,256,212,038			
Non Homesite:		514,004,693		Total Improvements	(+) 1,770,216,731
Non Real		Count	Value		
Personal Property:	1,802	718,170,520			
Mineral Property:	20,678	536,985,310			
Autos:	0	0		Total Non Real	(+) 1,255,155,830
				Market Value	= 7,753,005,597
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,908,091,060	6,284,370			
Ag Use:	24,105,457	34,870		Productivity Loss	(-) 3,883,985,603
Timber Use:	0	0		Appraised Value	= 3,869,019,994
Productivity Loss:	3,883,985,603	6,249,500		Homestead Cap	(-) 118,527,211
				23.231 Cap	(-) 133,726,522
				Assessed Value	= 3,616,766,261
				Total Exemptions Amount	(-) 347,903,238
				(Breakdown on Next Page)	
				Net Taxable	= 3,268,863,023

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,861,768	11,704,475	9,610.86	10,098.31	81	
OV65	530,126,057	483,760,200	380,558.31	390,475.24	2,304	
Total	542,987,825	495,464,675	390,169.17	400,573.55	2,385	Freeze Taxable (-) 495,464,675
Tax Rate	0.1084000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	129,710	124,466	124,466	0	1	
OV65	2,031,121	1,806,713	1,513,845	292,868	8	
Total	2,160,831	1,931,179	1,638,311	292,868	9	Transfer Adjustment (-) 292,868
						Freeze Adjusted Taxable = 2,773,105,480

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,396,215.51 = 2,773,105,480 * (0.1084000 / 100) + 390,169.17

Certified Estimate of Market Value: 7,753,005,597
 Certified Estimate of Taxable Value: 3,268,863,023

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

2025 CERTIFIED TOTALS

Property Count: 39,954

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	10,656	0	10,656
DP	82	858,317	0	858,317
DV1	15	0	125,718	125,718
DV1S	1	0	5,000	5,000
DV2	9	0	66,000	66,000
DV3	18	0	173,000	173,000
DV3S	1	0	10,000	10,000
DV4	192	0	1,341,069	1,341,069
DV4S	17	0	170,950	170,950
DVHS	117	0	36,692,868	36,692,868
DVHSS	4	0	852,392	852,392
EX	62	0	58,129,110	58,129,110
EX-XG	3	0	245,472	245,472
EX-XI	9	0	4,130,593	4,130,593
EX-XN	25	0	2,013,610	2,013,610
EX-XO	1	0	41,460	41,460
EX-XR	40	0	12,109,265	12,109,265
EX-XU	11	0	3,271,194	3,271,194
EX-XV	637	0	180,889,428	180,889,428
EX366	4,800	0	665,381	665,381
OV65	2,436	27,162,535	0	27,162,535
OV65S	3	36,000	0	36,000
PC	5	18,830,170	0	18,830,170
PPV	3	22,040	0	22,040
SO	2	51,010	0	51,010
Totals		46,970,728	300,932,510	347,903,238

2025 CERTIFIED TOTALS

Property Count: 39,954

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,434	3,815.8874	\$6,449,700	\$734,556,898	\$631,500,212
B	MULTIFAMILY RESIDENCE	87	14.0992	\$415,890	\$24,286,888	\$23,893,507
C1	VACANT LOTS AND LAND TRACTS	711	632.7147	\$37,970	\$43,153,562	\$36,238,789
D1	QUALIFIED OPEN-SPACE LAND	8,639	366,367.1464	\$0	\$3,908,091,060	\$24,002,898
D2	IMPROVEMENTS ON QUALIFIED OP	2,770		\$1,769,900	\$51,545,729	\$51,321,080
E	RURAL LAND, NON QUALIFIED OPE	6,099	15,929.0118	\$31,444,400	\$1,221,084,846	\$1,100,945,571
F1	COMMERCIAL REAL PROPERTY	812	1,335.8533	\$1,838,940	\$200,636,349	\$188,767,493
F2	INDUSTRIAL AND MANUFACTURIN	50	1,310.8715	\$0	\$21,177,240	\$21,093,713
G1	OIL AND GAS	16,074		\$0	\$535,237,430	\$486,252,652
J2	GAS DISTRIBUTION SYSTEM	6	10.3200	\$0	\$1,742,810	\$1,735,196
J3	ELECTRIC COMPANY (INCLUDING C	27	21.4640	\$0	\$30,981,026	\$30,643,297
J4	TELEPHONE COMPANY (INCLUDI	32	20.7506	\$0	\$3,415,560	\$3,242,872
J5	RAILROAD	33	37.6797	\$0	\$30,479,610	\$30,322,384
J6	PIPELAND COMPANY	354	0.5730	\$0	\$363,776,330	\$344,919,700
J7	CABLE TELEVISION COMPANY	17		\$0	\$416,450	\$416,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$53,919,900	\$53,919,900
L1	COMMERCIAL PERSONAL PROPE	692		\$49,970	\$56,539,700	\$56,527,700
L2	INDUSTRIAL AND MANUFACTURIN	370		\$34,430	\$126,240,830	\$126,238,830
M1	TANGIBLE OTHER PERSONAL, MOB	1,261		\$5,561,480	\$57,372,804	\$53,362,714
S	SPECIAL INVENTORY TAX	9		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	5,591	3,803.2580	\$9,491,050	\$284,929,485	\$97,310
	Totals		393,299.6296	\$57,093,730	\$7,753,005,597	\$3,268,863,358

2025 CERTIFIED TOTALS

Property Count: 39,954

LRD - LEE COUNTY ROAD & BRIDGE
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,812	2,625.4324	\$5,408,940	\$653,715,584	\$572,021,701
A2	REAL, RESIDENTIAL, MOBILE HOME	797	1,190.4550	\$1,040,760	\$80,841,314	\$59,478,512
B1	REAL, RESIDENTIAL, MULTI-FAMILY	27	11.0988	\$0	\$14,413,856	\$14,241,107
B2	REAL, RESIDENTIAL, DUPLEXES	61	3.0004	\$415,890	\$9,873,032	\$9,652,400
C1	REAL, VACANT PLATTED RESIDENTI	589	516.5701	\$35,240	\$34,408,242	\$28,518,332
C2	REAL, VACANT PLATTED COMMERCIAL	121	113.1146	\$2,730	\$8,681,920	\$7,682,940
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$63,400	\$37,517
D1	REAL, ACREAGE, RANGELAND	8,611	363,975.6641	\$0	\$3,882,692,446	\$23,585,308
D2	IMPROVEMENTS ON QUALIFIED AG L	2,770		\$1,769,900	\$51,545,729	\$51,321,080
D3	REAL, ACREAGE, FARMLAND	131	2,396.4357	\$0	\$25,605,180	\$624,156
E1	REAL, FARM/RANCH, HOUSE	3,651	5,262.5618	\$28,585,310	\$948,949,019	\$872,341,967
E2	REAL, FARM/RANCH, MOBILE HOME	1,450	1,987.5226	\$2,484,690	\$87,384,663	\$69,940,925
E3	REAL, FARM/RANCH, OTHER IMPROV	465	11.5190	\$374,400	\$10,104,551	\$9,329,400
E4	NON QUALIFIED AG LAND	2,537	8,662.4550	\$0	\$174,440,047	\$149,126,708
F1	REAL, COMMERCIAL	812	1,335.8533	\$1,838,940	\$200,636,349	\$188,767,493
F2	REAL, INDUSTRIAL	50	1,310.8715	\$0	\$21,177,240	\$21,093,713
G1	OIL, GAS & MINERAL RESERVES	16,071		\$0	\$531,921,020	\$483,536,782
G1C	OIL, GAS & MINERAL RESERVES DIS	3		\$0	\$3,316,410	\$2,715,870
J2	GAS DISTRIBUTION SYSTEMS	6	10.3200	\$0	\$1,742,810	\$1,735,196
J3	ELECTRIC COMPANIES	27	21.4640	\$0	\$30,981,026	\$30,643,297
J4	TELEPHONE COMPANIES	32	20.7506	\$0	\$3,415,560	\$3,242,872
J5	RAILROADS	32	37.6797	\$0	\$30,387,110	\$30,229,884
J5A	RAILROADS	1		\$0	\$92,500	\$92,500
J6	PIPELINE COMPANIES	352	0.5730	\$0	\$363,766,620	\$344,909,990
J6A	PIPELINE COMPANIES	2		\$0	\$9,710	\$9,710
J7	CABLE TELEVISION COMPANY	17		\$0	\$416,450	\$416,450
J8	OTHER TYPE OF UTILITY	6		\$0	\$53,919,900	\$53,919,900
L1	TANGIBLE, PERSONAL PROPERTY C	692		\$49,970	\$56,539,700	\$56,527,700
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$123,000	\$123,000
L2A	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$5,730,880	\$5,730,880
L2C	TANGIBLE, PERSONAL PROPERTY I	44		\$0	\$21,832,350	\$21,832,350
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$1,993,390	\$1,993,390
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$862,500	\$862,500
L2G	TANGIBLE, PERSONAL PROPERTY I	79		\$0	\$39,974,820	\$39,972,820
L2H	TANGIBLE, PERSONAL PROPERTY I	33		\$34,430	\$17,356,680	\$17,356,680
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	61		\$0	\$2,189,420	\$2,189,420
L2L	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$414,090	\$414,090
L2M	TANGIBLE, PERSONAL PROPERTY I	49		\$0	\$29,857,720	\$29,857,720
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$31,500	\$31,500
L2P	TANGIBLE, PERSONAL PROPERTY I	43		\$0	\$2,509,390	\$2,509,390
L2Q	TANGIBLE, PERSONAL PROPERTY I	35		\$0	\$3,353,390	\$3,353,390
M1	TANGIBLE OTHER PERSONAL, MOBI	1,261		\$5,561,480	\$57,372,804	\$53,362,714
S	SPECIAL INVENTORY TAX	9		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	5,591	3,803.2580	\$9,491,050	\$284,929,485	\$97,310
	Totals		393,299.6296	\$57,093,730	\$7,753,005,597	\$3,268,863,354

2025 CERTIFIED TOTALS

Property Count: 39,954

LRD - LEE COUNTY ROAD & BRIDGE
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$57,093,730
TOTAL NEW VALUE TAXABLE:	\$46,629,522

New Exemptions

Exemption	Description	Count	2024 Market Value	Value
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XO	11.254 Motor vehicles for income production a	1	2024 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	4	2024 Market Value	\$5,800
EX366	HOUSE BILL 366	1,445	2024 Market Value	\$262,240
ABSOLUTE EXEMPTIONS VALUE LOSS				\$268,040

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$12,961
DV4	Disabled Veterans 70% - 100%	8	\$36,000
DVHS	Disabled Veteran Homestead	2	\$462,136
OV65	OVER 65	131	\$1,446,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,964,597
NEW EXEMPTIONS VALUE LOSS			\$2,232,637

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,232,637

New Ag / Timber Exemptions

2024 Market Value	\$1,607,364	
2025 Ag/Timber Use	\$3,610	Count: 7
NEW AG / TIMBER VALUE LOSS	\$1,603,754	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,431	\$282,438	\$26,580	\$255,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,975	\$260,676	\$34,701	\$225,975

2025 CERTIFIED TOTALS
LRD - LEE COUNTY ROAD & BRIDGE
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 7,265

SDB - DIME BOX ISD
Grand Totals

8/7/2025 11:19:41AM

Land	Value			
Homesite:	27,415,154			
Non Homesite:	37,546,344			
Ag Market:	430,309,947			
Timber Market:	0	Total Land	(+)	495,271,445

Improvement	Value			
Homesite:	97,548,170			
Non Homesite:	35,134,481	Total Improvements	(+)	132,682,651

Non Real	Count	Value		
Personal Property:	235	49,653,907		
Mineral Property:	5,098	150,381,770		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				827,989,773

Ag	Non Exempt	Exempt		
Total Productivity Market:	430,309,947	0		
Ag Use:	3,488,209	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	426,821,738	0		401,168,035
			Homestead Cap	(-)
			23.231 Cap	(-)
				8,839,354
			Assessed Value	=
				21,004,187
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				371,324,494
			Net Taxable	(-)
				54,987,383
				=
				316,337,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,070,332	271,933	0.00	0.00	8			
OV65	40,949,253	19,969,417	39,302.57	39,302.57	216			
Total	42,019,585	20,241,350	39,302.57	39,302.57	224	Freeze Taxable	(-)	
Tax Rate	0.9630000							20,241,350

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	183,270	68,270	47,538	20,732	1		
Total	183,270	68,270	47,538	20,732	1	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							296,075,029

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,890,505.10 = 296,075,029 * (0.9630000 / 100) + 39,302.57

Certified Estimate of Market Value: 827,989,773
 Certified Estimate of Taxable Value: 316,337,111

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

2025 CERTIFIED TOTALS

Property Count: 7,265

SDB - DIME BOX ISD
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	10,656	0	10,656
DP	8	0	55,000	55,000
DV1	3	0	17,000	17,000
DV3	2	0	5,000	5,000
DV4	19	0	73,870	73,870
DV4S	3	0	24,000	24,000
DVHS	15	0	2,768,368	2,768,368
EX	8	0	667,320	667,320
EX-XI	5	0	1,996,577	1,996,577
EX-XN	5	0	204,100	204,100
EX-XR	4	0	1,334,499	1,334,499
EX-XU	1	0	26,107	26,107
EX-XV	67	0	8,810,528	8,810,528
EX366	1,801	0	187,075	187,075
HS	426	1,287,703	34,755,715	36,043,418
OV65	226	0	1,444,905	1,444,905
PC	1	1,318,960	0	1,318,960
Totals		2,617,319	52,370,064	54,987,383

2025 CERTIFIED TOTALS

Property Count: 7,265

SDB - DIME BOX ISD
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	249	328.6063	\$55,430	\$32,863,311	\$18,306,242
B	MULTIFAMILY RESIDENCE	1	0.4304	\$0	\$124,183	\$124,183
C1	VACANT LOTS AND LAND TRACTS	27	17.6020	\$0	\$779,810	\$324,682
D1	QUALIFIED OPEN-SPACE LAND	1,071	53,631.5959	\$0	\$430,309,947	\$3,483,248
D2	IMPROVEMENTS ON QUALIFIED OP	363		\$153,610	\$5,673,743	\$5,647,829
E	RURAL LAND, NON QUALIFIED OPE	850	2,266.6495	\$2,575,840	\$131,386,049	\$92,536,531
F1	COMMERCIAL REAL PROPERTY	65	79.3375	\$0	\$5,909,233	\$4,985,754
G1	OIL AND GAS	3,321		\$0	\$149,509,180	\$139,774,491
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,264,430	\$3,264,430
J4	TELEPHONE COMPANY (INCLUDI	5	0.0826	\$0	\$474,190	\$462,878
J5	RAILROAD	4		\$0	\$12,674,410	\$12,674,410
J6	PIPELAND COMPANY	115		\$0	\$25,993,000	\$24,674,040
J7	CABLE TELEVISION COMPANY	4		\$0	\$108,940	\$108,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$2,005,928	\$2,005,928
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$3,331,840	\$3,331,840
M1	TANGIBLE OTHER PERSONAL, MOB	148		\$650,030	\$7,042,140	\$4,306,685
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,892	364.8280	\$0	\$16,214,439	\$0
	Totals		56,689.1322	\$3,434,910	\$827,989,773	\$316,337,111

2025 CERTIFIED TOTALS

Property Count: 7,265

SDB - DIME BOX ISD
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	173	217.0905	\$55,430	\$25,725,603	\$14,459,636
A2	REAL, RESIDENTIAL, MOBILE HOME	109	111.5158	\$0	\$7,137,708	\$3,846,606
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$98,063	\$98,063
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.4304	\$0	\$26,120	\$26,120
C1	REAL, VACANT PLATTED RESIDENTI	18	16.0633	\$0	\$688,990	\$296,150
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$90,820	\$28,532
D1	REAL, ACREAGE, RANGELAND	1,068	53,156.6089	\$0	\$426,471,997	\$3,384,378
D2	IMPROVEMENTS ON QUALIFIED AG L	363		\$153,610	\$5,673,743	\$5,647,829
D3	REAL, ACREAGE, FARMLAND	19	474.9870	\$0	\$3,837,950	\$98,870
E1	REAL, FARM/RANCH, HOUSE	432	540.9448	\$2,398,050	\$93,204,525	\$64,244,871
E2	REAL, FARM/RANCH, MOBILE HOME	220	303.4541	\$108,510	\$12,208,245	\$6,818,428
E3	REAL, FARM/RANCH, OTHER IMPROV	88	0.6700	\$69,280	\$1,313,640	\$1,232,971
E4	NON QUALIFIED AG LAND	416	1,421.5806	\$0	\$24,659,639	\$20,240,260
F1	REAL, COMMERCIAL	65	79.3375	\$0	\$5,909,233	\$4,985,754
G1	OIL, GAS & MINERAL RESERVES	3,320		\$0	\$147,509,690	\$138,051,961
G1C	OIL, GAS & MINERAL RESERVES DIS	1		\$0	\$1,999,490	\$1,722,530
J3	ELECTRIC COMPANIES	3		\$0	\$3,264,430	\$3,264,430
J4	TELEPHONE COMPANIES	5	0.0826	\$0	\$474,190	\$462,878
J5	RAILROADS	4		\$0	\$12,674,410	\$12,674,410
J6	PIPELINE COMPANIES	115		\$0	\$25,993,000	\$24,674,040
J7	CABLE TELEVISION COMPANY	4		\$0	\$108,940	\$108,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$325,000	\$325,000
L1	TANGIBLE, PERSONAL PROPERTY C	41		\$0	\$2,005,928	\$2,005,928
L2C	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$11,500	\$11,500
L2G	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$769,710	\$769,710
L2H	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$190,310	\$190,310
L2J	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$27,150	\$27,150
L2L	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$144,540	\$144,540
L2M	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$1,569,240	\$1,569,240
L2P	TANGIBLE, PERSONAL PROPERTY I	6		\$0	\$351,180	\$351,180
L2Q	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$268,210	\$268,210
M1	TANGIBLE OTHER PERSONAL, MOBI	148		\$650,030	\$7,042,140	\$4,306,685
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALY EXEMPT PROPERTY	1,892	364.8280	\$0	\$16,214,439	\$0
	Totals		56,689.1322	\$3,434,910	\$827,989,773	\$316,337,110

2025 CERTIFIED TOTALS

Property Count: 7,265

SDB - DIME BOX ISD
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$3,434,910
TOTAL NEW VALUE TAXABLE:	\$3,324,734

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$0
EX366	HOUSE BILL 366	545	2024 Market Value	\$177,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$177,510

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$0
DVHS	Disabled Veteran Homestead	2		\$300,575
HS	HOMESTEAD	5		\$388,937
OV65	OVER 65	13		\$120,000
PARTIAL EXEMPTIONS VALUE LOSS				\$809,512
NEW EXEMPTIONS VALUE LOSS				\$987,022

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	12		\$30,553
OV65	OVER 65	2		\$2,931
INCREASED EXEMPTIONS VALUE LOSS				\$33,484

TOTAL EXEMPTIONS VALUE LOSS \$1,020,506

New Ag / Timber Exemptions

2024 Market Value	\$114,937		Count: 1
2025 Ag/Timber Use	\$250		
NEW AG / TIMBER VALUE LOSS	\$114,687		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
377	\$229,850	\$112,406	\$117,444

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$172,745	\$117,056	\$55,689

2025 CERTIFIED TOTALS

SDB - DIME BOX ISD
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 119

SEG - ELGIN ISD
Grand Totals

8/7/2025 11:19:41AM

Land	Value			
Homesite:	2,800,320			
Non Homesite:	5,185,420			
Ag Market:	22,181,800			
Timber Market:	0	Total Land	(+)	30,167,540
Improvement	Value			
Homesite:	13,558,103			
Non Homesite:	2,559,101	Total Improvements	(+)	16,117,204
Non Real	Count	Value		
Personal Property:	9	530,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 530,500
			Market Value	= 46,815,244
Ag	Non Exempt	Exempt		
Total Productivity Market:	22,181,800	0		
Ag Use:	114,340	0	Productivity Loss	(-) 22,067,460
Timber Use:	0	0	Appraised Value	= 24,747,784
Productivity Loss:	22,067,460	0	Homestead Cap	(-) 439,851
			23.231 Cap	(-) 554,722
			Assessed Value	= 23,753,211
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,370,375
			Net Taxable	= 19,382,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,963,615	2,172,615	11,277.08	11,277.08	15		
Total	3,963,615	2,172,615	11,277.08	11,277.08	15	Freeze Taxable	(-) 2,172,615
Tax Rate	1.2234000						
						Freeze Adjusted Taxable	= 17,210,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,826.92 = 17,210,221 * (1.2234000 / 100) + 11,277.08

Certified Estimate of Market Value: 46,815,244
 Certified Estimate of Taxable Value: 19,382,836

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

2025 CERTIFIED TOTALS

Property Count: 119

SEG - ELGIN ISD
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	14,010	14,010
DVHS	2	0	392,860	392,860
EX366	6	0	2,870	2,870
HS	40	0	3,810,635	3,810,635
OV65	16	0	150,000	150,000
	Totals	0	4,370,375	4,370,375

2025 CERTIFIED TOTALS

Property Count: 119

SEG - ELGIN ISD
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	12.1870	\$0	\$2,062,500	\$1,093,802
C1	VACANT LOTS AND LAND TRACTS	6	3.0000	\$0	\$213,780	\$112,224
D1	QUALIFIED OPEN-SPACE LAND	60	1,370.2120	\$0	\$22,181,800	\$111,490
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$94,400	\$847,251	\$846,078
E	RURAL LAND, NON QUALIFIED OPE	61	486.8250	\$1,033,540	\$20,321,273	\$16,291,560
F2	INDUSTRIAL AND MANUFACTURIN	2	1.1720	\$0	\$6,590	\$6,590
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$165,380	\$165,380
J6	PIPELAND COMPANY	1		\$0	\$359,180	\$359,180
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,070	\$3,070
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$2,830	\$651,550	\$393,462
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$2,870	\$0
	Totals		1,873.3960	\$1,130,770	\$46,815,244	\$19,382,836

2025 CERTIFIED TOTALS

Property Count: 119

SEG - ELGIN ISD
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6	5.9730	\$0	\$1,855,820	\$926,534
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.2140	\$0	\$206,680	\$167,268
C1	REAL, VACANT PLATTED RESIDENTI	6	3.0000	\$0	\$213,780	\$112,224
D1	REAL, ACREAGE, RANGELAND	60	1,340.2120	\$0	\$21,688,960	\$105,350
D2	IMPROVEMENTS ON QUALIFIED AG L	26		\$94,400	\$847,251	\$846,078
D3	REAL, ACREAGE, FARMLAND	1	30.0000	\$0	\$492,840	\$6,140
E1	REAL, FARM/RANCH, HOUSE	44	70.1210	\$1,033,540	\$14,761,833	\$11,396,096
E2	REAL, FARM/RANCH, MOBILE HOME	14	13.7390	\$0	\$571,560	\$314,616
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$383,450	\$278,839
E4	NON QUALIFIED AG LAND	22	402.9650	\$0	\$4,604,430	\$4,302,009
F2	REAL, INDUSTRIAL	2	1.1720	\$0	\$6,590	\$6,590
J3	ELECTRIC COMPANIES	1		\$0	\$165,380	\$165,380
J6	PIPELINE COMPANIES	1		\$0	\$359,180	\$359,180
L1	TANGIBLE, PERSONAL PROPERTY C	1		\$0	\$3,070	\$3,070
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$2,830	\$651,550	\$393,462
X	TOTALY EXEMPT PROPERTY	6		\$0	\$2,870	\$0
Totals			1,873.3960	\$1,130,770	\$46,815,244	\$19,382,836

2025 CERTIFIED TOTALS

Property Count: 119

SEG - ELGIN ISD
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$1,130,770
TOTAL NEW VALUE TAXABLE:	\$1,127,940

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$10,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$10,000
	NEW EXEMPTIONS VALUE LOSS		\$10,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$10,000
-----------------------------	----------

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$321,642	\$108,733	\$212,909
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$315,162	\$115,040	\$200,122

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 25,584

SGI - GIDDINGS ISD
Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		192,390,489			
Non Homesite:		222,462,000			
Ag Market:		1,626,523,985			
Timber Market:		0	Total Land	(+)	
				2,041,376,474	
Improvement		Value			
Homesite:		657,456,551			
Non Homesite:		313,074,334	Total Improvements	(+)	
				970,530,885	
Non Real		Count	Value		
Personal Property:	1,194		393,424,361		
Mineral Property:	15,318		374,826,580		
Autos:	0		0	Total Non Real	(+)
					768,250,941
			Market Value	=	3,780,158,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,626,523,985	0			
Ag Use:	9,854,861	0	Productivity Loss	(-)	1,616,669,124
Timber Use:	0	0	Appraised Value	=	2,163,489,176
Productivity Loss:	1,616,669,124	0			
			Homestead Cap	(-)	56,107,187
			23.231 Cap	(-)	81,759,839
			Assessed Value	=	2,025,622,150
			Total Exemptions Amount	(-)	449,136,398
			(Breakdown on Next Page)		
			Net Taxable	=	1,576,485,752

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,060,883	2,396,537	8,167.63	9,352.38	45			
OV65	270,816,008	122,937,544	423,997.16	429,377.93	1,184			
Total	277,876,891	125,334,081	432,164.79	438,730.31	1,229	Freeze Taxable	(-)	
Tax Rate	0.8603900							125,334,081
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	129,710	68,669	0	68,669	1			
OV65	1,524,051	820,839	110,338	710,501	5			
Total	1,653,761	889,508	110,338	779,170	6	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,450,372,501	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,911,024.75 = 1,450,372,501 * (0.8603900 / 100) + 432,164.79

Certified Estimate of Market Value: 3,780,158,300
 Certified Estimate of Taxable Value: 1,576,485,752

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

2025 CERTIFIED TOTALS

Property Count: 25,584

SGI - GIDDINGS ISD
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	249,285	249,285
DV1	5	0	39,000	39,000
DV2	1	0	7,500	7,500
DV3	7	0	64,000	64,000
DV3S	1	0	10,000	10,000
DV4	85	0	566,245	566,245
DV4S	8	0	62,950	62,950
DVHS	54	0	12,834,649	12,834,649
DVHSS	2	0	265,595	265,595
EX	46	0	1,569,670	1,569,670
EX-XG	1	0	112,608	112,608
EX-XI	1	0	166,490	166,490
EX-XN	16	0	1,428,990	1,428,990
EX-XO	1	0	41,460	41,460
EX-XR	18	0	4,196,250	4,196,250
EX-XU	6	0	673,287	673,287
EX-XV	376	0	123,336,212	123,336,212
EX366	3,359	0	476,975	476,975
HS	2,550	58,209,994	225,419,413	283,629,407
OV65	1,252	2,697,743	9,482,432	12,180,175
OV65S	1	3,000	10,000	13,000
PC	1	7,192,570	0	7,192,570
PPV	2	0	0	0
SO	1	20,080	0	20,080
Totals		68,123,387	381,013,011	449,136,398

2025 CERTIFIED TOTALS

Property Count: 25,584

SGI - GIDDINGS ISD
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,123	1,300.0126	\$4,478,740	\$453,624,317	\$258,378,577
B	MULTIFAMILY RESIDENCE	71	12.7018	\$415,890	\$21,544,477	\$21,149,468
C1	VACANT LOTS AND LAND TRACTS	454	204.1852	\$0	\$23,473,172	\$20,425,337
D1	QUALIFIED OPEN-SPACE LAND	3,979	145,043.2738	\$0	\$1,626,523,985	\$9,810,223
D2	IMPROVEMENTS ON QUALIFIED OP	1,270		\$377,710	\$23,714,006	\$23,637,472
E	RURAL LAND, NON QUALIFIED OPE	2,719	5,887.1319	\$8,296,320	\$513,826,628	\$336,368,560
F1	COMMERCIAL REAL PROPERTY	593	857.3516	\$936,470	\$170,263,093	\$161,841,683
F2	INDUSTRIAL AND MANUFACTURIN	20	68.1104	\$0	\$7,831,780	\$7,748,253
G1	OIL AND GAS	12,094		\$0	\$373,923,630	\$335,506,565
J2	GAS DISTRIBUTION SYSTEM	4	10.3200	\$0	\$1,277,060	\$1,269,446
J3	ELECTRIC COMPANY (INCLUDING C	13	20.2240	\$0	\$16,268,976	\$15,931,247
J4	TELEPHONE COMPANY (INCLUDI	19	19.0380	\$0	\$2,305,350	\$2,202,812
J5	RAILROAD	28	37.3397	\$0	\$17,756,430	\$17,620,715
J6	PIPELAND COMPANY	193		\$0	\$142,971,850	\$135,779,280
J7	CABLE TELEVISION COMPANY	9		\$0	\$277,940	\$277,940
J8	OTHER TYPE OF UTILITY	5		\$0	\$53,594,900	\$53,594,900
L1	COMMERCIAL PERSONAL PROPE	463		\$0	\$45,654,371	\$45,642,371
L2	INDUSTRIAL AND MANUFACTURIN	284		\$0	\$108,626,320	\$108,626,320
M1	TANGIBLE OTHER PERSONAL, MOB	690		\$2,882,280	\$30,265,710	\$17,156,517
S	SPECIAL INVENTORY TAX	8		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	3,825	1,565.9601	\$1,976,520	\$143,013,215	\$97,310
	Totals		155,025.6491	\$19,363,930	\$3,780,158,300	\$1,576,486,086

2025 CERTIFIED TOTALS

Property Count: 25,584

SGI - GIDDINGS ISD
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,824	971.6507	\$3,886,040	\$421,521,646	\$242,467,650
A2	REAL, RESIDENTIAL, MOBILE HOME	381	328.3619	\$592,700	\$32,102,671	\$15,910,927
B1	REAL, RESIDENTIAL, MULTI-FAMILY	24	11.0988	\$0	\$13,518,015	\$13,345,266
B2	REAL, RESIDENTIAL, DUPLEXES	47	1.6030	\$415,890	\$8,026,462	\$7,804,202
C1	REAL, VACANT PLATTED RESIDENTI	377	113.5079	\$0	\$16,401,382	\$14,005,753
C2	REAL, VACANT PLATTED COMMERCIAL	77	90.6773	\$0	\$7,071,790	\$6,419,584
D1	REAL, ACREAGE, RANGELAND	3,961	143,701.3622	\$0	\$1,611,523,161	\$9,602,464
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	1,270		\$377,710	\$23,714,006	\$23,637,472
D3	REAL, ACREAGE, FARMLAND	69	1,346.8650	\$0	\$15,063,970	\$270,905
E1	REAL, FARM/RANCH, HOUSE	1,603	2,157.5341	\$7,224,840	\$405,432,227	\$260,718,606
E2	REAL, FARM/RANCH, MOBILE HOME	638	818.0207	\$1,055,910	\$36,835,440	\$18,211,480
E3	REAL, FARM/RANCH, OTHER IMPROV	203	10.8490	\$15,570	\$3,653,890	\$3,138,340
E4	NON QUALIFIED AGRICULTURE LAND	1,092	2,895.7747	\$0	\$67,841,925	\$54,236,988
F1	REAL, COMMERCIAL	593	857.3516	\$936,470	\$170,263,093	\$161,841,683
F2	REAL, INDUSTRIAL	20	68.1104	\$0	\$7,831,780	\$7,748,253
G1	OIL, GAS & MINERAL RESERVES	12,092		\$0	\$372,606,710	\$334,513,225
G1C	OIL, GAS & MINERAL RESERVES DIS	2		\$0	\$1,316,920	\$993,340
J2	GAS DISTRIBUTION SYSTEMS	4	10.3200	\$0	\$1,277,060	\$1,269,446
J3	ELECTRIC COMPANIES	13	20.2240	\$0	\$16,268,976	\$15,931,247
J4	TELEPHONE COMPANIES	19	19.0380	\$0	\$2,305,350	\$2,202,812
J5	RAILROADS	27	37.3397	\$0	\$17,663,930	\$17,528,215
J5A	RAILROADS	1		\$0	\$92,500	\$92,500
J6	PIPELINE COMPANIES	192		\$0	\$142,968,860	\$135,776,290
J6A	PIPELINE COMPANIES	1		\$0	\$2,990	\$2,990
J7	CABLE TELEVISION COMPANY	9		\$0	\$277,940	\$277,940
J8	OTHER TYPE OF UTILITY	5		\$0	\$53,594,900	\$53,594,900
L1	TANGIBLE, PERSONAL PROPERTY C	463		\$0	\$45,654,371	\$45,642,371
L2	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$123,000	\$123,000
L2A	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$5,730,880	\$5,730,880
L2C	TANGIBLE, PERSONAL PROPERTY I	40		\$0	\$21,290,350	\$21,290,350
L2D	TANGIBLE, PERSONAL PROPERTY I	8		\$0	\$1,993,390	\$1,993,390
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$862,500	\$862,500
L2G	TANGIBLE, PERSONAL PROPERTY I	64		\$0	\$33,673,370	\$33,673,370
L2H	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$12,598,350	\$12,598,350
L2I	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$11,700	\$11,700
L2J	TANGIBLE, PERSONAL PROPERTY I	53		\$0	\$2,151,370	\$2,151,370
L2L	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$269,550	\$269,550
L2M	TANGIBLE, PERSONAL PROPERTY I	41		\$0	\$26,610,430	\$26,610,430
L2O	TANGIBLE, PERSONAL PROPERTY I	3		\$0	\$31,500	\$31,500
L2P	TANGIBLE, PERSONAL PROPERTY I	21		\$0	\$1,448,020	\$1,448,020
L2Q	TANGIBLE, PERSONAL PROPERTY I	20		\$0	\$1,831,910	\$1,831,910
M1	TANGIBLE OTHER PERSONAL, MOBI	690		\$2,882,280	\$30,265,710	\$17,156,517
S	SPECIAL INVENTORY TAX	8		\$0	\$3,421,090	\$3,421,090
X	TOTALLY EXEMPT PROPERTY	3,825	1,565.9601	\$1,976,520	\$143,013,215	\$97,310
Totals			155,025.6491	\$19,363,930	\$3,780,158,300	\$1,576,486,086

2025 CERTIFIED TOTALS

Property Count: 25,584

SGI - GIDDINGS ISD
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$19,363,930
TOTAL NEW VALUE TAXABLE:	\$15,068,896

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$5,800
EX366	HOUSE BILL 366	1,114	2024 Market Value	\$194,210
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200,010

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$2,961
DV4	Disabled Veterans 70% - 100%	3	\$0
HS	HOMESTEAD	19	\$2,066,271
OV65	OVER 65	62	\$592,991
PARTIAL EXEMPTIONS VALUE LOSS			\$2,662,223
NEW EXEMPTIONS VALUE LOSS			\$2,862,233

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	1	\$348
HS	HOMESTEAD	80	\$646,729
OV65	OVER 65	17	\$14,958
INCREASED EXEMPTIONS VALUE LOSS			\$662,035

TOTAL EXEMPTIONS VALUE LOSS \$3,524,268

New Ag / Timber Exemptions

2024 Market Value	\$323,040	
2025 Ag/Timber Use	\$840	Count: 2
NEW AG / TIMBER VALUE LOSS	\$322,200	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,329	\$275,638	\$140,857	\$134,781
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,234	\$257,278	\$145,939	\$111,339

2025 CERTIFIED TOTALS

SGI - GIDDINGS ISD
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 7,432

SLX - LEXINGTON ISD
Grand Totals

8/7/2025 11:19:41AM

Land		Value			
Homesite:		172,529,460			
Non Homesite:		152,928,419			
Ag Market:		1,835,359,698			
Timber Market:		0		Total Land	(+) 2,160,817,577
Improvement		Value			
Homesite:		487,649,214			
Non Homesite:		163,163,005		Total Improvements	(+) 650,812,219
Non Real		Count	Value		
Personal Property:		387	274,791,899		
Mineral Property:		687	11,777,360		
Autos:		0	0	Total Non Real	(+) 286,569,259
				Market Value	= 3,098,199,055
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,829,075,328	6,284,370			
Ag Use:	10,648,047	34,870		Productivity Loss	(-) 1,818,427,281
Timber Use:	0	0		Appraised Value	= 1,279,771,774
Productivity Loss:	1,818,427,281	6,249,500		Homestead Cap	(-) 53,140,819
				23.231 Cap	(-) 30,407,802
				Assessed Value	= 1,196,223,153
				Total Exemptions Amount	(-) 310,807,666
				(Breakdown on Next Page)	
				Net Taxable	= 885,415,487

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,730,553	2,461,340	9,214.30	9,578.05	28	
OV65	214,397,181	119,957,838	351,707.63	361,284.39	889	
Total	219,127,734	122,419,178	360,921.93	370,862.44	917	Freeze Taxable (-) 122,419,178
Tax Rate	0.8852000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,070,050	668,184	278,354	389,830	5	
Total	1,070,050	668,184	278,354	389,830	5	Transfer Adjustment (-) 389,830
						Freeze Adjusted Taxable = 762,606,479

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,111,514.48 = 762,606,479 * (0.8852000 / 100) + 360,921.93

Certified Estimate of Market Value: 3,098,199,055
 Certified Estimate of Taxable Value: 885,415,487

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

2025 CERTIFIED TOTALS

Property Count: 7,432

SLX - LEXINGTON ISD
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	180,000	180,000
DV1	7	0	35,207	35,207
DV1S	1	0	5,000	5,000
DV2	8	0	44,570	44,570
DV3	9	0	92,000	92,000
DV4	85	0	560,620	560,620
DV4S	6	0	60,000	60,000
DVHS	46	0	9,383,870	9,383,870
DVHSS	2	0	155,045	155,045
EX	10	0	55,892,110	55,892,110
EX-XG	2	0	132,864	132,864
EX-XI	3	0	1,967,526	1,967,526
EX-XN	7	0	615,580	615,580
EX-XR	18	0	6,578,516	6,578,516
EX-XU	4	0	2,571,800	2,571,800
EX-XV	194	0	48,742,688	48,742,688
EX366	336	0	104,008	104,008
HS	1,843	0	162,204,717	162,204,717
OV65	942	3,984,430	7,093,505	11,077,935
OV65S	2	12,000	20,000	32,000
PC	3	10,318,640	0	10,318,640
PPV	1	22,040	0	22,040
SO	1	30,930	0	30,930
Totals		14,368,040	296,439,626	310,807,666

2025 CERTIFIED TOTALS

Property Count: 7,432

SLX - LEXINGTON ISD
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,055	2,175.0815	\$1,915,530	\$246,006,770	\$151,029,028
B	MULTIFAMILY RESIDENCE	15	0.9670	\$0	\$2,618,228	\$2,516,868
C1	VACANT LOTS AND LAND TRACTS	224	407.9275	\$37,970	\$18,686,800	\$15,376,546
D1	QUALIFIED OPEN-SPACE LAND	3,529	166,322.0647	\$0	\$1,829,075,328	\$10,597,937
D2	IMPROVEMENTS ON QUALIFIED OP	1,111		\$1,144,180	\$21,310,729	\$21,189,701
E	RURAL LAND, NON QUALIFIED OPE	2,469	7,288.4054	\$19,538,700	\$555,550,896	\$407,366,882
F1	COMMERCIAL REAL PROPERTY	154	399.1642	\$902,470	\$24,464,023	\$21,926,839
F2	INDUSTRIAL AND MANUFACTURIN	28	1,241.5891	\$0	\$13,338,870	\$13,338,870
G1	OIL AND GAS	427		\$0	\$11,713,940	\$10,901,869
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$465,750	\$465,750
J3	ELECTRIC COMPANY (INCLUDING C	10	1.2400	\$0	\$11,282,240	\$11,282,240
J4	TELEPHONE COMPANY (INCLUDI	6	1.6300	\$0	\$633,800	\$574,962
J5	RAILROAD	1	0.3400	\$0	\$48,770	\$27,259
J6	PIPELAND COMPANY	45	0.5730	\$0	\$194,452,300	\$184,107,200
J7	CABLE TELEVISION COMPANY	4		\$0	\$29,570	\$29,570
L1	COMMERCIAL PERSONAL PROPE	164		\$49,970	\$8,840,500	\$8,840,500
L2	INDUSTRIAL AND MANUFACTURIN	61		\$34,430	\$14,280,370	\$14,278,370
M1	TANGIBLE OTHER PERSONAL, MOB	413		\$1,944,740	\$19,339,632	\$11,565,097
X	TOTALLY EXEMPT PROPERTY	575	1,872.4699	\$7,514,530	\$126,060,539	\$0
	Totals		179,711.4523	\$33,082,520	\$3,098,199,055	\$885,415,488

2025 CERTIFIED TOTALS

Property Count: 7,432

SLX - LEXINGTON ISD
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	809	1,430.7182	\$1,467,470	\$204,612,515	\$129,207,344
A2	REAL, RESIDENTIAL, MOBILE HOME	306	744.3633	\$448,060	\$41,394,255	\$21,821,684
B1	REAL, RESIDENTIAL, MULTI-FAMILY	2		\$0	\$797,778	\$797,778
B2	REAL, RESIDENTIAL, DUPLEXES	13	0.9670	\$0	\$1,820,450	\$1,719,090
C1	REAL, VACANT PLATTED RESIDENTI	188	383.9989	\$35,240	\$17,104,090	\$14,104,205
C2	REAL, VACANT PLATTED COMMERCIAL	35	20.8986	\$2,730	\$1,519,310	\$1,234,824
C3	REAL, VACANT PLATTED RURAL OR I	1	3.0300	\$0	\$63,400	\$37,517
D1	REAL, ACREAGE, RANGELAND	3,522	165,777.4810	\$0	\$1,823,008,328	\$10,493,116
D2	IMPROVEMENTS ON QUALIFIED AG L	1,111		\$1,144,180	\$21,310,729	\$21,189,701
D3	REAL, ACREAGE, FARMLAND	42	544.5837	\$0	\$6,210,420	\$248,241
E1	REAL, FARM/RANCH, HOUSE	1,572	2,493.9619	\$17,928,880	\$435,550,434	\$312,794,687
E2	REAL, FARM/RANCH, MOBILE HOME	578	852.3088	\$1,320,270	\$37,769,418	\$21,912,997
E3	REAL, FARM/RANCH, OTHER IMPROV	168		\$289,550	\$4,753,571	\$4,106,929
E4	NON QUALIFIED AG LAND	1,007	3,942.1347	\$0	\$77,334,053	\$68,408,850
F1	REAL, COMMERCIAL	154	399.1642	\$902,470	\$24,464,023	\$21,926,839
F2	REAL, INDUSTRIAL	28	1,241.5891	\$0	\$13,338,870	\$13,338,870
G1	OIL, GAS & MINERAL RESERVES	427		\$0	\$11,713,940	\$10,901,869
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$465,750	\$465,750
J3	ELECTRIC COMPANIES	10	1.2400	\$0	\$11,282,240	\$11,282,240
J4	TELEPHONE COMPANIES	6	1.6300	\$0	\$633,800	\$574,962
J5	RAILROADS	1	0.3400	\$0	\$48,770	\$27,259
J6	PIPELINE COMPANIES	44	0.5730	\$0	\$194,445,580	\$184,100,480
J6A	PIPELINE COMPANIES	1		\$0	\$6,720	\$6,720
J7	CABLE TELEVISION COMPANY	4		\$0	\$29,570	\$29,570
L1	TANGIBLE, PERSONAL PROPERTY C	164		\$49,970	\$8,840,500	\$8,840,500
L2C	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$530,000	\$530,000
L2G	TANGIBLE, PERSONAL PROPERTY I	10		\$0	\$5,529,940	\$5,527,940
L2H	TANGIBLE, PERSONAL PROPERTY I	12		\$34,430	\$4,568,020	\$4,568,020
L2J	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$10,900	\$10,900
L2M	TANGIBLE, PERSONAL PROPERTY I	5		\$0	\$1,678,050	\$1,678,050
L2P	TANGIBLE, PERSONAL PROPERTY I	16		\$0	\$710,190	\$710,190
L2Q	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$1,253,270	\$1,253,270
M1	TANGIBLE OTHER PERSONAL, MOBI	413		\$1,944,740	\$19,339,632	\$11,565,097
X	TOTALY EXEMPT PROPERTY	575	1,872.4699	\$7,514,530	\$126,060,539	\$0
	Totals		179,711.4523	\$33,082,520	\$3,098,199,055	\$885,415,489

2025 CERTIFIED TOTALS

Property Count: 7,432

SLX - LEXINGTON ISD
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET: \$33,082,520
TOTAL NEW VALUE TAXABLE: \$23,607,529

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$0
EX366	HOUSE BILL 366	28	2024 Market Value	\$15,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,000

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
HS	HOMESTEAD	29	\$2,453,933
OV65	OVER 65	55	\$651,480
PARTIAL EXEMPTIONS VALUE LOSS		90	\$3,158,913
NEW EXEMPTIONS VALUE LOSS			\$3,173,913

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	2	\$1,081
HS	HOMESTEAD	37	\$360,417
OV65	OVER 65	10	\$21,093
INCREASED EXEMPTIONS VALUE LOSS		49	\$382,591

TOTAL EXEMPTIONS VALUE LOSS \$3,556,504

New Ag / Timber Exemptions

2024 Market Value \$1,169,387 Count: 4
2025 Ag/Timber Use \$2,520
NEW AG / TIMBER VALUE LOSS \$1,166,867

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,688	\$302,704	\$123,538	\$179,166
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
621	\$283,044	\$137,753	\$145,291

2025 CERTIFIED TOTALS

SLX - LEXINGTON ISD

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 242

WD1 - LEE CO FWD #1
Grand Totals

8/7/2025 11:19:41AM

Land		Value		
Homesite:		3,948,380		
Non Homesite:		2,871,140		
Ag Market:		3,957,420		
Timber Market:		0	Total Land	(+) 10,776,940
Improvement		Value		
Homesite:		7,972,125		
Non Homesite:		6,572,023	Total Improvements	(+) 14,544,148
Non Real		Count	Value	
Personal Property:	43		11,990,284	
Mineral Property:	1		6,340	
Autos:	0		0	
			Total Non Real	(+) 11,996,624
			Market Value	= 37,317,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,957,420		0	
Ag Use:	19,250		0	Productivity Loss (-) 3,938,170
Timber Use:	0		0	Appraised Value = 33,379,542
Productivity Loss:	3,938,170		0	
			Homestead Cap	(-) 1,008,030
			23.231 Cap	(-) 2,983,596
			Assessed Value	= 29,387,916
			Total Exemptions Amount	(-) 3,449,527
			(Breakdown on Next Page)	
			Net Taxable	= 25,938,389

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 47,596.94 = 25,938,389 * (0.183500 / 100)

Certified Estimate of Market Value: 37,317,712
 Certified Estimate of Taxable Value: 25,938,389

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

2025 CERTIFIED TOTALS

Property Count: 242

WD1 - LEE CO FWD #1
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	10,656	0	10,656
DVHS	1	0	253,276	253,276
EX-XI	2	0	206,977	206,977
EX-XN	1	0	0	0
EX-XV	30	0	2,974,194	2,974,194
EX366	9	0	4,424	4,424
Totals		10,656	3,438,871	3,449,527

2025 CERTIFIED TOTALS

Property Count: 242

WD1 - LEE CO FWD #1
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	82	79.9537	\$0	\$10,896,165	\$9,357,139
B	MULTIFAMILY RESIDENCE	1	0.4304	\$0	\$124,183	\$124,183
C1	VACANT LOTS AND LAND TRACTS	23	9.7120	\$0	\$522,520	\$146,878
D1	QUALIFIED OPEN-SPACE LAND	12	391.1866	\$0	\$3,957,420	\$19,250
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$45,300	\$45,300
E	RURAL LAND, NON QUALIFIED OPE	31	24.4576	\$0	\$2,654,300	\$2,430,635
F1	COMMERCIAL REAL PROPERTY	29	16.0605	\$0	\$1,742,980	\$1,434,083
G1	OIL AND GAS	1		\$0	\$6,340	\$6,340
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$825,870	\$825,870
J4	TELEPHONE COMPANY (INCLUDI	3	0.0826	\$0	\$355,760	\$344,448
J5	RAILROAD	2		\$0	\$10,262,510	\$10,262,510
J6	PIPELAND COMPANY	7		\$0	\$59,510	\$59,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$48,410	\$48,410
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$364,910	\$364,910
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$99,150	\$99,150
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$370,360	\$369,773
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	43	19.7430	\$0	\$4,982,024	\$0
	Totals		541.6264	\$0	\$37,317,712	\$25,938,389

2025 CERTIFIED TOTALS

Property Count: 242

WD1 - LEE CO FWD #1
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	61	62.7065	\$0	\$9,384,895	\$8,080,196
A2	REAL, RESIDENTIAL, MOBILE HOME	31	17.2472	\$0	\$1,511,270	\$1,276,943
B1	REAL, RESIDENTIAL, MULTI-FAMILY	1		\$0	\$98,063	\$98,063
B2	REAL, RESIDENTIAL, DUPLEXES	1	0.4304	\$0	\$26,120	\$26,120
C1	REAL, VACANT PLATTED RESIDENTI	14	8.1733	\$0	\$431,700	\$118,346
C2	REAL, VACANT PLATTED COMMERCIAL	9	1.5387	\$0	\$90,820	\$28,532
D1	REAL, ACREAGE, RANGELAND	12	391.1866	\$0	\$3,957,420	\$19,250
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$45,300	\$45,300
E1	REAL, FARM/RANCH, HOUSE	10	15.1380	\$0	\$2,159,570	\$2,059,260
E2	REAL, FARM/RANCH, MOBILE HOME	2	5.4700	\$0	\$236,670	\$161,262
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$33,060	\$31,725
E4	NON QUALIFIED AG LAND	22	3.8496	\$0	\$225,000	\$178,388
F1	REAL, COMMERCIAL	29	16.0605	\$0	\$1,742,980	\$1,434,083
G1	OIL, GAS & MINERAL RESERVES	1		\$0	\$6,340	\$6,340
J3	ELECTRIC COMPANIES	2		\$0	\$825,870	\$825,870
J4	TELEPHONE COMPANIES	3	0.0826	\$0	\$355,760	\$344,448
J5	RAILROADS	2		\$0	\$10,262,510	\$10,262,510
J6	PIPELINE COMPANIES	7		\$0	\$59,510	\$59,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$48,410	\$48,410
L1	TANGIBLE, PERSONAL PROPERTY C	15		\$0	\$364,910	\$364,910
L2M	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$80,000	\$80,000
L2P	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$19,150	\$19,150
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$370,360	\$369,773
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALY EXEMPT PROPERTY	43	19.7430	\$0	\$4,982,024	\$0
	Totals		541.6264	\$0	\$37,317,712	\$25,938,389

2025 CERTIFIED TOTALS

Property Count: 242

WD1 - LEE CO FWD #1
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

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

New Exemptions

Exemption	Description	Count	Value	Amount
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$0
EX366	HOUSE BILL 366	2	2024 Market Value	\$93,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$93,300

Exemption	Description	Count	Value	Amount
DVHS	Disabled Veteran Homestead	1		\$253,276
PARTIAL EXEMPTIONS VALUE LOSS				\$253,276
NEW EXEMPTIONS VALUE LOSS				\$346,576

Increased Exemptions

Exemption	Description	Count	Value	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$346,576

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
41	\$179,396	\$24,572	\$154,824
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$175,843	\$23,269	\$152,574

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2025 CERTIFIED TOTALS

Property Count: 929

WD2 - CUMMINS CREEK WCID
Grand Totals

8/7/2025 11:19:41AM

Land			Value			
Homesite:			16,331,850			
Non Homesite:			22,834,370			
Ag Market:			67,587,050			
Timber Market:			0	Total Land	(+)	
					106,753,270	
Improvement			Value			
Homesite:			49,565,360			
Non Homesite:			32,544,696	Total Improvements	(+)	
					82,110,056	
Non Real	Count			Value		
Personal Property:	123		15,795,350			
Mineral Property:	308		5,687,010			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					21,482,360	
					210,345,686	
Ag	Non Exempt			Exempt		
Total Productivity Market:	67,587,050		0			
Ag Use:	376,461		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,210,589		0		143,135,097	
				Homestead Cap	(-)	
				23.231 Cap	(-)	
					4,458,664	
					7,007,290	
				Assessed Value	=	
					131,669,143	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					18,003,857	
				Net Taxable	=	
					113,665,286	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,391.55 = 113,665,286 * (0.017940 / 100)

Certified Estimate of Market Value:	210,345,686
Certified Estimate of Taxable Value:	113,665,286

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

2025 CERTIFIED TOTALS

Property Count: 929

WD2 - CUMMINS CREEK WCID
Grand Totals

8/7/2025

11:19:49AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	6	0	36,000	36,000
DVHS	6	0	2,699,045	2,699,045
EX	8	0	172,450	172,450
EX-XN	2	0	107,090	107,090
EX-XR	2	0	55,204	55,204
EX-XV	26	0	14,730,676	14,730,676
EX366	109	0	27,692	27,692
FR	1	175,700	0	175,700
Totals		175,700	17,828,157	18,003,857

2025 CERTIFIED TOTALS

Property Count: 929

WD2 - CUMMINS CREEK WCID
Grand Totals

8/7/2025 11:19:49AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	107	159.6976	\$0	\$38,225,780	\$32,162,628
C1	VACANT LOTS AND LAND TRACTS	19	35.4897	\$0	\$1,863,770	\$1,500,481
D1	QUALIFIED OPEN-SPACE LAND	148	6,677.6498	\$0	\$67,587,050	\$398,471
D2	IMPROVEMENTS ON QUALIFIED OP	54		\$0	\$1,004,860	\$999,589
E	RURAL LAND, NON QUALIFIED OPE	150	467.6458	\$108,240	\$33,952,810	\$30,939,459
F1	COMMERCIAL REAL PROPERTY	48	146.0710	\$0	\$21,845,850	\$19,472,328
F2	INDUSTRIAL AND MANUFACTURIN	5	19.9890	\$0	\$1,326,790	\$1,326,790
G1	OIL AND GAS	217		\$0	\$5,582,110	\$4,460,245
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$29,580	\$29,580
J3	ELECTRIC COMPANY (INCLUDING C	4	17.1300	\$0	\$2,942,876	\$2,898,484
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$421,150	\$421,150
J6	PIPELAND COMPANY	9		\$0	\$77,250	\$77,250
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$2,159,690	\$2,159,690
L2	INDUSTRIAL AND MANUFACTURIN	50		\$0	\$12,808,060	\$12,632,360
M1	TANGIBLE OTHER PERSONAL, MOB	89		\$217,860	\$4,126,870	\$4,097,954
S	SPECIAL INVENTORY TAX	1		\$0	\$89,160	\$89,160
X	TOTALLY EXEMPT PROPERTY	147	355.1960	\$0	\$16,302,030	\$0
	Totals		7,878.8689	\$326,100	\$210,345,686	\$113,665,619

2025 CERTIFIED TOTALS

Property Count: 929

WD2 - CUMMINS CREEK WCID
Grand Totals

8/7/2025 11:19:49AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	83	115.7584	\$0	\$34,812,920	\$29,892,695
A2	REAL, RESIDENTIAL, MOBILE HOME	27	43.9392	\$0	\$3,412,860	\$2,269,933
C1	REAL, VACANT PLATTED RESIDENTI	9	10.0217	\$0	\$725,290	\$475,343
C2	REAL, VACANT PLATTED COMMERCIAL	10	25.4680	\$0	\$1,138,480	\$1,025,138
D1	REAL, ACREAGE, RANGELAND	148	6,677.6498	\$0	\$67,587,050	\$398,471
D2	IMPROVEMENTS ON QUALIFIED AG L	54		\$0	\$1,004,860	\$999,589
E1	REAL, FARM/RANCH, HOUSE	72	189.0891	\$103,970	\$24,940,010	\$23,503,420
E2	REAL, FARM/RANCH, MOBILE HOME	36	46.3567	\$4,270	\$2,521,280	\$2,106,385
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$0	\$388,110	\$351,831
E4	NON QUALIFIED AG LAND	79	232.2000	\$0	\$6,103,410	\$4,977,823
F1	REAL, COMMERCIAL	48	146.0710	\$0	\$21,845,850	\$19,472,328
F2	REAL, INDUSTRIAL	5	19.9890	\$0	\$1,326,790	\$1,326,790
G1	OIL, GAS & MINERAL RESERVES	217		\$0	\$5,582,110	\$4,460,245
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$29,580	\$29,580
J3	ELECTRIC COMPANIES	4	17.1300	\$0	\$2,942,876	\$2,898,484
J4	TELEPHONE COMPANIES	2		\$0	\$421,150	\$421,150
J6	PIPELINE COMPANIES	9		\$0	\$77,250	\$77,250
L1	TANGIBLE, PERSONAL PROPERTY C	30		\$0	\$2,159,690	\$2,159,690
L2A	TANGIBLE, PERSONAL PROPERTY I	4		\$0	\$3,400,230	\$3,400,230
L2C	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$1,630,960	\$1,455,260
L2D	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$773,340	\$773,340
L2F	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$862,500	\$862,500
L2G	TANGIBLE, PERSONAL PROPERTY I	12		\$0	\$2,260,070	\$2,260,070
L2H	TANGIBLE, PERSONAL PROPERTY I	2		\$0	\$839,960	\$839,960
L2J	TANGIBLE, PERSONAL PROPERTY I	13		\$0	\$96,360	\$96,360
L2M	TANGIBLE, PERSONAL PROPERTY I	7		\$0	\$2,888,720	\$2,888,720
L2O	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$3,000	\$3,000
L2P	TANGIBLE, PERSONAL PROPERTY I	1		\$0	\$52,920	\$52,920
M1	TANGIBLE OTHER PERSONAL, MOBI	89		\$217,860	\$4,126,870	\$4,097,954
S	SPECIAL INVENTORY TAX	1		\$0	\$89,160	\$89,160
X	TOTALY EXEMPT PROPERTY	147	355.1960	\$0	\$16,302,030	\$0
Totals			7,878.8689	\$326,100	\$210,345,686	\$113,665,619

2025 CERTIFIED TOTALS

Property Count: 929

WD2 - CUMMINS CREEK WCID
Effective Rate Assumption

8/7/2025 11:19:49AM

New Value

TOTAL NEW VALUE MARKET:	\$326,100
TOTAL NEW VALUE TAXABLE:	\$326,100

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	11	2024 Market Value	\$190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$190

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$190

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$190

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
128	\$416,670	\$34,820	\$381,850
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
73	\$437,336	\$42,330	\$395,006

Lower Value Used

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