

**2026 CERTIFIED TOTALS**

Property Count: 269

BISD - Bryson ISD  
ARB Approved Totals

7/21/2026

9:54:45AM

| Land                       |                  | Value          |                                 |                       |            |
|----------------------------|------------------|----------------|---------------------------------|-----------------------|------------|
| Homesite:                  |                  | 1,291,360      |                                 |                       |            |
| Non Homesite:              |                  | 1,183,440      |                                 |                       |            |
| Ag Market:                 |                  | 38,070,635     |                                 |                       |            |
| Timber Market:             |                  | 0              | <b>Total Land</b>               | (+)                   | 40,545,435 |
| Improvement                |                  | Value          |                                 |                       |            |
| Homesite:                  |                  | 4,871,480      |                                 |                       |            |
| Non Homesite:              |                  | 1,392,180      | <b>Total Improvements</b>       | (+)                   | 6,263,660  |
| Non Real                   |                  | Count          | Value                           |                       |            |
| Personal Property:         | 22               |                | 4,744,810                       |                       |            |
| Mineral Property:          | 70               |                | 90,320                          |                       |            |
| Autos:                     | 0                |                | 0                               | <b>Total Non Real</b> | (+)        |
|                            |                  |                | <b>Market Value</b>             | =                     | 4,835,130  |
|                            |                  |                |                                 |                       | 51,644,225 |
| Ag                         | Non Exempt       | Exempt         |                                 |                       |            |
| Total Productivity Market: | 38,070,635       | 0              |                                 |                       |            |
| Ag Use:                    | 479,514          | 0              | <b>Productivity Loss</b>        | (-)                   | 37,591,121 |
| Timber Use:                | 0                | 0              | <b>Appraised Value</b>          | =                     | 14,053,104 |
| Productivity Loss:         | 37,591,121       | 0              |                                 |                       |            |
|                            |                  |                | <b>Homestead Cap</b>            | (-)                   | 724,907    |
|                            |                  |                | <b>23.231 Cap</b>               | (-)                   | 131,919    |
|                            |                  |                | <b>Assessed Value</b>           | =                     | 13,196,278 |
|                            |                  |                | <b>Total Exemptions Amount</b>  | (-)                   | 2,557,734  |
|                            |                  |                | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |                  |                | <b>Net Taxable</b>              | =                     | 10,638,544 |
| Freeze                     | Assessed         | Taxable        | Actual Tax                      | Ceiling               | Count      |
| OV65                       | 1,690,141        | 505,800        | 833.45                          | 833.45                | 18         |
| <b>Total</b>               | <b>1,690,141</b> | <b>505,800</b> | <b>833.45</b>                   | <b>833.45</b>         | <b>18</b>  |
| <b>Tax Rate</b>            | <b>1.0589000</b> |                |                                 |                       |            |
|                            |                  |                | <b>Freeze Taxable</b>           | (-)                   | 505,800    |
|                            |                  |                | <b>Freeze Adjusted Taxable</b>  | =                     | 10,132,744 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 108,129.08 = 10,132,744 \* (1.0589000 / 100) + 833.45

Certified Estimate of Market Value: 51,644,225  
 Certified Estimate of Taxable Value: 10,638,544

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

**2026 CERTIFIED TOTALS**

Property Count: 269

BISD - Bryson ISD  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145B          | 3     | 0        | 103,740          | 103,740          |
| 145D1         | 18    | 0        | 605,480          | 605,480          |
| EX            | 1     | 0        | 25,200           | 25,200           |
| EX-XN         | 1     | 0        | 0                | 0                |
| EX366         | 45    | 0        | 7,530            | 7,530            |
| HS            | 26    | 0        | 1,695,784        | 1,695,784        |
| OV65          | 18    | 0        | 120,000          | 120,000          |
| <b>Totals</b> |       | <b>0</b> | <b>2,557,734</b> | <b>2,557,734</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1

BISD - Bryson ISD  
Under ARB Review Totals

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 4,200     |                                                     |     |           |
| Non Homesite:              |            | 4,200     |                                                     |     |           |
| Ag Market:                 |            | 113,400   |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 121,800   |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 1,004,550 |                                                     |     |           |
| Non Homesite:              |            | 184,500   | Total Improvements                                  | (+) | 1,189,050 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 1,310,850 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 113,400    | 0         |                                                     |     |           |
| Ag Use:                    | 1,690      | 0         | Productivity Loss                                   | (-) | 111,710   |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 1,199,140 |
| Productivity Loss:         | 111,710    | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 0         |
|                            |            |           | 23.231 Cap                                          | (-) | 0         |
|                            |            |           | Assessed Value                                      | =   | 1,199,140 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0         |
|                            |            |           | Net Taxable                                         | =   | 1,199,140 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,697.69 = 1,199,140 \* (1.058900 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 313,720 |
| Certified Estimate of Taxable Value: | 102,680 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

**2026 CERTIFIED TOTALS**

BISD - Bryson ISD

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**Exemption Breakdown**

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

**2026 CERTIFIED TOTALS**

Property Count: 270

BISD - Bryson ISD  
Grand Totals

7/21/2026

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| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 1,295,560  |                                 |                       |            |
| Non Homesite:              |            | 1,187,640  |                                 |                       |            |
| Ag Market:                 |            | 38,184,035 |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 40,667,235 |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 5,876,030  |                                 |                       |            |
| Non Homesite:              |            | 1,576,680  | <b>Total Improvements</b>       | (+)                   | 7,452,710  |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 22         |            | 4,744,810                       |                       |            |
| Mineral Property:          | 70         |            | 90,320                          |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>             | =                     | 4,835,130  |
|                            |            |            |                                 |                       | 52,955,075 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 38,184,035 | 0          |                                 |                       |            |
| Ag Use:                    | 481,204    | 0          | <b>Productivity Loss</b>        | (-)                   | 37,702,831 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 15,252,244 |
| Productivity Loss:         | 37,702,831 | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 724,907    |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 131,919    |
|                            |            |            | <b>Assessed Value</b>           | =                     | 14,395,418 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 2,557,734  |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 11,837,684 |
| Freeze                     | Assessed   | Taxable    | Actual Tax                      | Ceiling               | Count      |
| OV65                       | 1,690,141  | 505,800    | 833.45                          | 833.45                | 18         |
| <b>Total</b>               | 1,690,141  | 505,800    | 833.45                          | 833.45                | 18         |
| <b>Tax Rate</b>            | 1.0589000  |            |                                 |                       |            |
|                            |            |            | <b>Freeze Taxable</b>           | (-)                   | 505,800    |
|                            |            |            | <b>Freeze Adjusted Taxable</b>  | =                     | 11,331,884 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
120,826.77 = 11,331,884 \* (1.0589000 / 100) + 833.45

Certified Estimate of Market Value: 51,957,945  
Certified Estimate of Taxable Value: 10,741,224

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

**2026 CERTIFIED TOTALS**

Property Count: 270

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Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145B          | 3     | 0        | 103,740          | 103,740          |
| 145D1         | 18    | 0        | 605,480          | 605,480          |
| EX            | 1     | 0        | 25,200           | 25,200           |
| EX-XN         | 1     | 0        | 0                | 0                |
| EX366         | 45    | 0        | 7,530            | 7,530            |
| HS            | 26    | 0        | 1,695,784        | 1,695,784        |
| OV65          | 18    | 0        | 120,000          | 120,000          |
| <b>Totals</b> |       | <b>0</b> | <b>2,557,734</b> | <b>2,557,734</b> |

**2026 CERTIFIED TOTALS**

Property Count: 269

BISD - Bryson ISD  
ARB Approved Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 5     | 16.9000    | \$0       | \$487,690    | \$162,955     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 144   | 7,550.8311 | \$0       | \$38,070,635 | \$479,514     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 16    |            | \$28,610  | \$631,690    | \$631,690     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 45    | 198.6990   | \$949,140 | \$6,890,020  | \$4,666,500   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 1     |            | \$0       | \$461,260    | \$461,260     |
| G1                     | OIL AND GAS                   | 70    |            | \$0       | \$90,320     | \$82,790      |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 2     | 5.7400     | \$0       | \$2,274,230  | \$2,149,230   |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 3     |            | \$0       | \$24,860     | \$0           |
| J6                     | PIPELAND COMPANY              | 15    |            | \$0       | \$2,430,950  | \$1,975,330   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 3     |            | \$0       | \$103,740    | \$0           |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0       | \$153,630    | \$29,275      |
| X                      | TOTALLY EXEMPT PROPERTY       | 1     | 1.2600     | \$0       | \$25,200     | \$0           |
| <b>Totals</b>          |                               |       | 7,773.4301 | \$977,750 | \$51,644,225 | \$10,638,544  |

**2026 CERTIFIED TOTALS**

Property Count: 1

BISD - Bryson ISD  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres   | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|---------|-------------|--------------|---------------|
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1     | 27.0000 | \$0         | \$113,400    | \$1,690       |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |         | \$0         | \$6,760      | \$6,760       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 1     | 2.0000  | \$1,005,750 | \$1,190,690  | \$1,190,690   |
| <b>Totals</b>          |                               |       | 29.0000 | \$1,005,750 | \$1,310,850  | \$1,199,140   |

**2026 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 5     | 16.9000    | \$0         | \$487,690    | \$162,955     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 145   | 7,577.8311 | \$0         | \$38,184,035 | \$481,204     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 17    |            | \$28,610    | \$638,450    | \$638,450     |
| E             | RURAL LAND, NON QUALIFIED OPE | 46    | 200.6990   | \$1,954,890 | \$8,080,710  | \$5,857,190   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 1     |            | \$0         | \$461,260    | \$461,260     |
| G1            | OIL AND GAS                   | 70    |            | \$0         | \$90,320     | \$82,790      |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     | 5.7400     | \$0         | \$2,274,230  | \$2,149,230   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 3     |            | \$0         | \$24,860     | \$0           |
| J6            | PIPELAND COMPANY              | 15    |            | \$0         | \$2,430,950  | \$1,975,330   |
| L1            | COMMERCIAL PERSONAL PROPE     | 3     |            | \$0         | \$103,740    | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$153,630    | \$29,275      |
| X             | TOTALLY EXEMPT PROPERTY       | 1     | 1.2600     | \$0         | \$25,200     | \$0           |
| <b>Totals</b> |                               |       | 7,802.4301 | \$1,983,500 | \$52,955,075 | \$11,837,684  |

**2026 CERTIFIED TOTALS**

Property Count: 269

BISD - Bryson ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres             | New Value        | Market Value        | Taxable Value       |
|------------------------|-------------------------------------------|-------|-------------------|------------------|---------------------|---------------------|
| A1                     | Single Family - Home                      | 2     | 7.5000            | \$0              | \$271,070           | \$8,110             |
| A2                     | Manufactured Home (same land owner)       | 3     | 9.4000            | \$0              | \$216,620           | \$154,845           |
| D1                     | 1-d-1 Qualified Ag Productivity           | 144   | 7,550.8311        | \$0              | \$38,070,635        | \$479,514           |
| D2                     | Misc. Improvements on Qualified Ag la     | 16    |                   | \$28,610         | \$631,690           | \$631,690           |
| E                      | Rural Land - Non Ag Use                   | 7     | 109.5290          | \$0              | \$1,086,120         | \$986,120           |
| E1                     | Single Family Home                        | 24    | 53.7830           | \$949,140        | \$4,759,510         | \$3,270,739         |
| E2                     | Manufactured Home                         | 19    | 35.3870           | \$0              | \$1,031,590         | \$396,841           |
| E4                     | Misc. Improvements - Non living area      | 3     |                   | \$0              | \$12,800            | \$12,800            |
| F2                     | Industrial / Manufacturing - Real Propert | 1     |                   | \$0              | \$461,260           | \$461,260           |
| G1                     | Oil & Gas - Real Property                 | 70    |                   | \$0              | \$90,320            | \$82,790            |
| J3                     | Utilities - Elec. Co. & Co-ops            | 2     | 5.7400            | \$0              | \$2,274,230         | \$2,149,230         |
| J4                     | Utilities - Telephone Co. & Co-ops        | 3     |                   | \$0              | \$24,860            | \$0                 |
| J6                     | Utilities - Pipelines                     | 13    |                   | \$0              | \$490,830           | \$160,210           |
| J6A                    | J6A                                       | 2     |                   | \$0              | \$1,940,120         | \$1,815,120         |
| L1                     | Personal Property - Commercial            | 3     |                   | \$0              | \$103,740           | \$0                 |
| M1                     | Manufactured & Mobile Homes (Differ       | 2     |                   | \$0              | \$153,630           | \$29,275            |
| X                      |                                           | 1     | 1.2600            | \$0              | \$25,200            | \$0                 |
| <b>Totals</b>          |                                           |       | <b>7,773.4301</b> | <b>\$977,750</b> | <b>\$51,644,225</b> | <b>\$10,638,544</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1

BISD - Bryson ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                                       | Count | Acres   | New Value   | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|---------|-------------|--------------|---------------|
| D1                     | 1-d-1 Qualified Ag Productivity       | 1     | 27.0000 | \$0         | \$113,400    | \$1,690       |
| D2                     | Misc. Improvements on Qualified Ag la | 1     |         | \$0         | \$6,760      | \$6,760       |
| E1                     | Single Family Home                    | 1     | 2.0000  | \$1,005,750 | \$1,190,690  | \$1,190,690   |
| <b>Totals</b>          |                                       |       | 29.0000 | \$1,005,750 | \$1,310,850  | \$1,199,140   |

**2026 CERTIFIED TOTALS**

Property Count: 270

BISD - Bryson ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres             | New Value          | Market Value        | Taxable Value       |
|------------------------|-------------------------------------------|-------|-------------------|--------------------|---------------------|---------------------|
| A1                     | Single Family - Home                      | 2     | 7.5000            | \$0                | \$271,070           | \$8,110             |
| A2                     | Manufactured Home (same land owner)       | 3     | 9.4000            | \$0                | \$216,620           | \$154,845           |
| D1                     | 1-d-1 Qualified Ag Productivity           | 145   | 7,577.8311        | \$0                | \$38,184,035        | \$481,204           |
| D2                     | Misc. Improvements on Qualified Ag la     | 17    |                   | \$28,610           | \$638,450           | \$638,450           |
| E                      | Rural Land - Non Ag Use                   | 7     | 109.5290          | \$0                | \$1,086,120         | \$986,120           |
| E1                     | Single Family Home                        | 25    | 55.7830           | \$1,954,890        | \$5,950,200         | \$4,461,429         |
| E2                     | Manufactured Home                         | 19    | 35.3870           | \$0                | \$1,031,590         | \$396,841           |
| E4                     | Misc. Improvements - Non living area      | 3     |                   | \$0                | \$12,800            | \$12,800            |
| F2                     | Industrial / Manufacturing - Real Propert | 1     |                   | \$0                | \$461,260           | \$461,260           |
| G1                     | Oil & Gas - Real Property                 | 70    |                   | \$0                | \$90,320            | \$82,790            |
| J3                     | Utilities - Elec. Co. & Co-ops            | 2     | 5.7400            | \$0                | \$2,274,230         | \$2,149,230         |
| J4                     | Utilities - Telephone Co. & Co-ops        | 3     |                   | \$0                | \$24,860            | \$0                 |
| J6                     | Utilities - Pipelines                     | 13    |                   | \$0                | \$490,830           | \$160,210           |
| J6A                    | J6A                                       | 2     |                   | \$0                | \$1,940,120         | \$1,815,120         |
| L1                     | Personal Property - Commercial            | 3     |                   | \$0                | \$103,740           | \$0                 |
| M1                     | Manufactured & Mobile Homes (Differ       | 2     |                   | \$0                | \$153,630           | \$29,275            |
| X                      |                                           | 1     | 1.2600            | \$0                | \$25,200            | \$0                 |
| <b>Totals</b>          |                                           |       | <b>7,802.4301</b> | <b>\$1,983,500</b> | <b>\$52,955,075</b> | <b>\$11,837,684</b> |

**2026 CERTIFIED TOTALS**

Property Count: 270

BISD - Bryson ISD  
Effective Rate Assumption

7/21/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$1,983,500 |
| TOTAL NEW VALUE TAXABLE: | \$1,983,500 |

**New Exemptions**

| Exemption                      | Description  | Count |                   |         |
|--------------------------------|--------------|-------|-------------------|---------|
| EX366                          | HB366 Exempt | 18    | 2025 Market Value | \$7,480 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |              |       |                   | \$7,480 |

| Exemption                     | Description                           | Count | Exemption Amount |
|-------------------------------|---------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner | 3     | \$103,740        |
| PARTIAL EXEMPTIONS VALUE LOSS |                                       |       | \$103,740        |
| NEW EXEMPTIONS VALUE LOSS     |                                       |       | \$111,220        |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                             |           |
|-----------------------------|-----------|
| TOTAL EXEMPTIONS VALUE LOSS | \$111,220 |
|-----------------------------|-----------|

**New Ag / Timber Exemptions**

|                            |           |          |
|----------------------------|-----------|----------|
| 2025 Market Value          | \$146,120 | Count: 3 |
| 2026 Ag/Timber Use         | \$540     |          |
| NEW AG / TIMBER VALUE LOSS | \$145,580 |          |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 25                     | \$171,058      | \$95,418             | \$75,640        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3                      | \$132,247      | \$132,247            | \$0             |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 25                     | \$85,160      | \$85,160            | \$0            |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 3                      | \$174,310     | \$174,310           | \$0            |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 1                             | \$1,310,850        | \$102,680        |

**2026 CERTIFIED TOTALS**  
BISD - Bryson ISD  
**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 5,613

CG - City of Graham  
ARB Approved Totals

7/21/2026

9:54:45AM

| Land                       |         | Value       |                           |                                 |             |
|----------------------------|---------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |         | 64,060,641  |                           |                                 |             |
| Non Homesite:              |         | 47,328,021  |                           |                                 |             |
| Ag Market:                 |         | 169,720     |                           |                                 |             |
| Timber Market:             |         | 0           | <b>Total Land</b>         | (+)                             | 111,558,382 |
| Improvement                |         | Value       |                           |                                 |             |
| Homesite:                  |         | 440,358,650 |                           |                                 |             |
| Non Homesite:              |         | 265,998,881 | <b>Total Improvements</b> | (+)                             | 706,357,531 |
| Non Real                   |         | Count       | Value                     |                                 |             |
| Personal Property:         | 865     |             | 103,285,150               |                                 |             |
| Mineral Property:          | 0       |             | 0                         |                                 |             |
| Autos:                     | 0       |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |         |             |                           | <b>Market Value</b>             | =           |
|                            |         |             |                           |                                 | 103,285,150 |
|                            |         |             |                           |                                 | 921,201,063 |
| Ag                         |         | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 169,720 |             | 0                         |                                 |             |
| Ag Use:                    | 930     |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0       |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 168,790 |             | 0                         |                                 | 921,032,273 |
|                            |         |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |         |             |                           | <b>23.231 Cap</b>               | (-)         |
|                            |         |             |                           | <b>Assessed Value</b>           | =           |
|                            |         |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |         |             |                           | <b>(Breakdown on Next Page)</b> |             |
|                            |         |             |                           | <b>Net Taxable</b>              | =           |
|                            |         |             |                           |                                 | 671,073,490 |

| Freeze                | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |             |
|-----------------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-------------|
| DP                    | 8,039,543          | 7,319,413          | 33,972.17         | 34,324.12         | 73         |                                |             |
| OV65                  | 146,063,276        | 134,379,107        | 527,646.46        | 533,418.27        | 898        |                                |             |
| <b>Total</b>          | <b>154,102,819</b> | <b>141,698,520</b> | <b>561,618.63</b> | <b>567,742.39</b> | <b>971</b> | <b>Freeze Taxable</b>          | (-)         |
| <b>Tax Rate</b>       | <b>0.6900000</b>   |                    |                   |                   |            |                                |             |
| <b>Freeze Taxable</b> |                    |                    |                   |                   |            |                                | (-)         |
|                       |                    |                    |                   |                   |            |                                | 141,698,520 |
| Transfer              | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |             |
| DP                    | 141,580            | 131,580            | 108,524           | 23,056            | 1          |                                |             |
| OV65                  | 963,480            | 760,871            | 335,228           | 425,643           | 5          |                                |             |
| <b>Total</b>          | <b>1,105,060</b>   | <b>892,451</b>     | <b>443,752</b>    | <b>448,699</b>    | <b>6</b>   | <b>Transfer Adjustment</b>     | (-)         |
|                       |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | =           |
|                       |                    |                    |                   |                   |            |                                | 528,926,271 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
4,211,209.90 = 528,926,271 \* (0.6900000 / 100) + 561,618.63

Certified Estimate of Market Value: 921,201,063  
Certified Estimate of Taxable Value: 671,073,490

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

**2026 CERTIFIED TOTALS**

Property Count: 5,613

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ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 737          | 0                 | 23,269,812         | 23,269,812         |
| 145D             | 19           | 0                 | 587,180            | 587,180            |
| 145D1            | 10           | 0                 | 852,250            | 852,250            |
| 145F             | 58           | 0                 | 472,554            | 472,554            |
| DP               | 75           | 740,130           | 0                  | 740,130            |
| DV1              | 2            | 0                 | 17,000             | 17,000             |
| DV2              | 3            | 0                 | 27,000             | 27,000             |
| DV3              | 1            | 0                 | 10,000             | 10,000             |
| DV4              | 72           | 0                 | 500,770            | 500,770            |
| DV4S             | 1            | 0                 | 12,000             | 12,000             |
| DVHS             | 36           | 0                 | 7,974,657          | 7,974,657          |
| DVHSS            | 2            | 0                 | 174,823            | 174,823            |
| EX               | 215          | 0                 | 92,765,908         | 92,765,908         |
| EX (Prorated)    | 1            | 0                 | 10,815             | 10,815             |
| EX-XG            | 3            | 0                 | 513,487            | 513,487            |
| EX-XL            | 1            | 0                 | 386,539            | 386,539            |
| EX-XN            | 18           | 0                 | 1,862,480          | 1,862,480          |
| EX-XU            | 1            | 0                 | 407,340            | 407,340            |
| EX-XV            | 23           | 0                 | 8,045,760          | 8,045,760          |
| FDHS             | 1            | 55,698            | 0                  | 55,698             |
| FR               | 7            | 11,439,411        | 0                  | 11,439,411         |
| OV65             | 961          | 9,328,397         | 0                  | 9,328,397          |
| SO               | 10           | 118,870           | 0                  | 118,870            |
| <b>Totals</b>    |              | <b>21,682,506</b> | <b>137,890,375</b> | <b>159,572,881</b> |

**2026 CERTIFIED TOTALS**

Property Count: 122

CG - City of Graham  
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| Land                       |        | Value      |                                                             |                          |              |
|----------------------------|--------|------------|-------------------------------------------------------------|--------------------------|--------------|
| Homesite:                  |        | 1,728,640  |                                                             |                          |              |
| Non Homesite:              |        | 1,945,690  |                                                             |                          |              |
| Ag Market:                 |        | 90,000     |                                                             |                          |              |
| Timber Market:             |        | 0          | <b>Total Land</b>                                           | (+)                      | 3,764,330    |
| Improvement                |        | Value      |                                                             |                          |              |
| Homesite:                  |        | 13,577,240 |                                                             |                          |              |
| Non Homesite:              |        | 21,571,240 | <b>Total Improvements</b>                                   | (+)                      | 35,148,480   |
| Non Real                   |        | Count      | Value                                                       |                          |              |
| Personal Property:         | 5      |            | 950,140                                                     |                          |              |
| Mineral Property:          | 0      |            | 0                                                           |                          |              |
| Autos:                     | 0      |            | 0                                                           | <b>Total Non Real</b>    | (+) 950,140  |
|                            |        |            | <b>Market Value</b>                                         | =                        | 39,862,950   |
| Ag                         |        | Non Exempt | Exempt                                                      |                          |              |
| Total Productivity Market: | 90,000 |            | 0                                                           |                          |              |
| Ag Use:                    | 280    |            | 0                                                           | <b>Productivity Loss</b> | (-) 89,720   |
| Timber Use:                | 0      |            | 0                                                           | <b>Appraised Value</b>   | = 39,773,230 |
| Productivity Loss:         | 89,720 |            | 0                                                           |                          |              |
|                            |        |            | <b>Homestead Cap</b>                                        | (-) 553,754              |              |
|                            |        |            | <b>23.231 Cap</b>                                           | (-) 7,504,987            |              |
|                            |        |            | <b>Assessed Value</b>                                       | = 31,714,489             |              |
|                            |        |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) 904,296              |              |
|                            |        |            | <b>Net Taxable</b>                                          | = 30,810,193             |              |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count    |                                |               |
|-----------------|------------------|------------------|-----------------|-----------------|----------|--------------------------------|---------------|
| DP              | 78,770           | 68,770           | 353.86          | 353.86          | 1        |                                |               |
| OV65            | 1,579,706        | 1,539,706        | 8,654.49        | 8,666.23        | 4        |                                |               |
| <b>Total</b>    | <b>1,658,476</b> | <b>1,608,476</b> | <b>9,008.35</b> | <b>9,020.09</b> | <b>5</b> | <b>Freeze Taxable</b>          | (-) 1,608,476 |
| <b>Tax Rate</b> | 0.6900000        |                  |                 |                 |          |                                |               |
| Transfer        | Assessed         | Taxable          | Post % Taxable  | Adjustment      | Count    |                                |               |
| OV65            | 355,020          | 345,020          | 187,128         | 157,892         | 1        |                                |               |
| <b>Total</b>    | <b>355,020</b>   | <b>345,020</b>   | <b>187,128</b>  | <b>157,892</b>  | <b>1</b> | <b>Transfer Adjustment</b>     | (-) 157,892   |
|                 |                  |                  |                 |                 |          | <b>Freeze Adjusted Taxable</b> | = 29,043,825  |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
209,410.74 = 29,043,825 \* (0.6900000 / 100) + 9,008.35

Certified Estimate of Market Value: 32,596,610  
Certified Estimate of Taxable Value: 25,752,736  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 122

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**Exemption Breakdown**

| Exemption | Count         | Local         | State          | Total          |
|-----------|---------------|---------------|----------------|----------------|
| 145B      | 4             | 0             | 396,100        | 396,100        |
| 145F      | 1             | 0             | 115,906        | 115,906        |
| DP        | 1             | 10,000        | 0              | 10,000         |
| DV4       | 1             | 0             | 0              | 0              |
| DVHS      | 1             | 0             | 322,290        | 322,290        |
| OV65      | 6             | 60,000        | 0              | 60,000         |
|           | <b>Totals</b> | <b>70,000</b> | <b>834,296</b> | <b>904,296</b> |

**2026 CERTIFIED TOTALS**

Property Count: 5,735

CG - City of Graham  
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| Land                       |         | Value       |                           |                                 |             |
|----------------------------|---------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |         | 65,789,281  |                           |                                 |             |
| Non Homesite:              |         | 49,273,711  |                           |                                 |             |
| Ag Market:                 |         | 259,720     |                           |                                 |             |
| Timber Market:             |         | 0           | <b>Total Land</b>         | (+)                             | 115,322,712 |
| Improvement                |         | Value       |                           |                                 |             |
| Homesite:                  |         | 453,935,890 |                           |                                 |             |
| Non Homesite:              |         | 287,570,121 | <b>Total Improvements</b> | (+)                             | 741,506,011 |
| Non Real                   |         | Count       | Value                     |                                 |             |
| Personal Property:         | 870     |             | 104,235,290               |                                 |             |
| Mineral Property:          | 0       |             | 0                         |                                 |             |
| Autos:                     | 0       |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |         |             |                           | <b>Market Value</b>             | =           |
|                            |         |             |                           |                                 | 961,064,013 |
| Ag                         |         | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 259,720 |             | 0                         |                                 |             |
| Ag Use:                    | 1,210   |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0       |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 258,510 |             | 0                         |                                 | 960,805,503 |
|                            |         |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |         |             |                           | <b>23.231 Cap</b>               | (-)         |
|                            |         |             |                           | <b>Assessed Value</b>           | =           |
|                            |         |             |                           |                                 | 862,360,860 |
|                            |         |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |         |             |                           | <b>(Breakdown on Next Page)</b> | 160,477,177 |
|                            |         |             |                           | <b>Net Taxable</b>              | =           |
|                            |         |             |                           |                                 | 701,883,683 |

| Freeze          | Assessed           | Taxable            | Actual Tax        | Ceiling           | Count      |                                |                 |
|-----------------|--------------------|--------------------|-------------------|-------------------|------------|--------------------------------|-----------------|
| DP              | 8,118,313          | 7,388,183          | 34,326.03         | 34,677.98         | 74         |                                |                 |
| OV65            | 147,642,982        | 135,918,813        | 536,300.95        | 542,084.50        | 902        |                                |                 |
| <b>Total</b>    | <b>155,761,295</b> | <b>143,306,996</b> | <b>570,626.98</b> | <b>576,762.48</b> | <b>976</b> | <b>Freeze Taxable</b>          | (-) 143,306,996 |
| <b>Tax Rate</b> | <b>0.6900000</b>   |                    |                   |                   |            |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable    | Adjustment        | Count      |                                |                 |
| DP              | 141,580            | 131,580            | 108,524           | 23,056            | 1          |                                |                 |
| OV65            | 1,318,500          | 1,105,891          | 522,356           | 583,535           | 6          |                                |                 |
| <b>Total</b>    | <b>1,460,080</b>   | <b>1,237,471</b>   | <b>630,880</b>    | <b>606,591</b>    | <b>7</b>   | <b>Transfer Adjustment</b>     | (-) 606,591     |
|                 |                    |                    |                   |                   |            | <b>Freeze Adjusted Taxable</b> | = 557,970,096   |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
4,420,620.64 = 557,970,096 \* (0.6900000 / 100) + 570,626.98

Certified Estimate of Market Value: 953,797,673  
Certified Estimate of Taxable Value: 696,826,226

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

**2026 CERTIFIED TOTALS**

Property Count: 5,735

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Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 741          | 0                 | 23,665,912         | 23,665,912         |
| 145D             | 19           | 0                 | 587,180            | 587,180            |
| 145D1            | 10           | 0                 | 852,250            | 852,250            |
| 145F             | 59           | 0                 | 588,460            | 588,460            |
| DP               | 76           | 750,130           | 0                  | 750,130            |
| DV1              | 2            | 0                 | 17,000             | 17,000             |
| DV2              | 3            | 0                 | 27,000             | 27,000             |
| DV3              | 1            | 0                 | 10,000             | 10,000             |
| DV4              | 73           | 0                 | 500,770            | 500,770            |
| DV4S             | 1            | 0                 | 12,000             | 12,000             |
| DVHS             | 37           | 0                 | 8,296,947          | 8,296,947          |
| DVHSS            | 2            | 0                 | 174,823            | 174,823            |
| EX               | 215          | 0                 | 92,765,908         | 92,765,908         |
| EX (Prorated)    | 1            | 0                 | 10,815             | 10,815             |
| EX-XG            | 3            | 0                 | 513,487            | 513,487            |
| EX-XL            | 1            | 0                 | 386,539            | 386,539            |
| EX-XN            | 18           | 0                 | 1,862,480          | 1,862,480          |
| EX-XU            | 1            | 0                 | 407,340            | 407,340            |
| EX-XV            | 23           | 0                 | 8,045,760          | 8,045,760          |
| FDHS             | 1            | 55,698            | 0                  | 55,698             |
| FR               | 7            | 11,439,411        | 0                  | 11,439,411         |
| OV65             | 967          | 9,388,397         | 0                  | 9,388,397          |
| SO               | 10           | 118,870           | 0                  | 118,870            |
| <b>Totals</b>    |              | <b>21,752,506</b> | <b>138,724,671</b> | <b>160,477,177</b> |

**2026 CERTIFIED TOTALS**

Property Count: 5,613

CG - City of Graham  
ARB Approved Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value    | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|--------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,403 | 1,043.8412 | \$6,847,030  | \$499,785,396 | \$439,524,764 |
| B             | MULTIFAMILY RESIDENCE         | 44    | 15.7620    | \$2,550      | \$12,768,000  | \$12,394,071  |
| C1            | VACANT LOTS AND LAND TRACTS   | 337   | 163.3380   | \$0          | \$6,603,199   | \$5,617,294   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 3     | 14.7300    | \$0          | \$169,720     | \$930         |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1     |            | \$0          | \$8,380       | \$8,380       |
| E             | RURAL LAND, NON QUALIFIED OPE | 13    | 85.0380    | \$0          | \$1,219,250   | \$1,182,564   |
| F1            | COMMERCIAL REAL PROPERTY      | 550   | 505.1958   | \$1,983,380  | \$160,577,911 | \$134,387,485 |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 33    | 140.0540   | \$770,330    | \$18,384,770  | \$12,235,781  |
| J2            | GAS DISTRIBUTION SYSTEM       | 2     |            | \$0          | \$3,060,560   | \$2,935,560   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 8     | 8.2470     | \$0          | \$9,814,210   | \$9,661,609   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 4     | 0.6900     | \$0          | \$3,616,640   | \$3,241,640   |
| J6            | PIPELAND COMPANY              | 3     |            | \$0          | \$95,150      | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 2     |            | \$0          | \$1,531,950   | \$1,399,850   |
| L1            | COMMERCIAL PERSONAL PROPE     | 689   |            | \$0          | \$49,926,880  | \$26,903,548  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 127   |            | \$0          | \$27,962,800  | \$15,098,805  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 20    |            | \$228,350    | \$824,750     | \$604,367     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243     | \$0          | \$164,102     | \$164,102     |
| S             | SPECIAL INVENTORY TAX         | 12    |            | \$0          | \$5,712,740   | \$5,712,740   |
| X             | TOTALLY EXEMPT PROPERTY       | 254   | 566.3292   | \$1,215,940  | \$118,974,655 | \$0           |
| <b>Totals</b> |                               |       | 2,548.3495 | \$11,047,580 | \$921,201,063 | \$671,073,490 |

**2026 CERTIFIED TOTALS**

Property Count: 122

CG - City of Graham  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|---------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 71    | 33.4390 | \$33,910  | \$14,563,970 | \$12,943,879  |
| B                      | MULTIFAMILY RESIDENCE         | 4     | 8.5300  | \$0       | \$4,413,560  | \$4,245,592   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 2     | 1.9700  | \$0       | \$89,520     | \$85,332      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1     | 4.5000  | \$0       | \$90,000     | \$280         |
| E                      | RURAL LAND, NON QUALIFIED OPE | 2     | 1.5000  | \$0       | \$805,400    | \$721,323     |
| F1                     | COMMERCIAL REAL PROPERTY      | 34    | 30.2314 | \$1,500   | \$11,119,110 | \$7,652,914   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 6     | 3.9770  | \$0       | \$7,771,260  | \$4,662,749   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 5     |         | \$0       | \$950,140    | \$438,134     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 1     |         | \$0       | \$59,990     | \$59,990      |
| <b>Totals</b>          |                               |       | 84.1474 | \$35,410  | \$39,862,950 | \$30,810,193  |

**2026 CERTIFIED TOTALS**

Property Count: 5,735

CG - City of Graham  
Grand Totals

7/21/2026

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value    | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|--------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 3,474 | 1,077.2802 | \$6,880,940  | \$514,349,366 | \$452,468,643 |
| B             | MULTIFAMILY RESIDENCE         | 48    | 24.2920    | \$2,550      | \$17,181,560  | \$16,639,663  |
| C1            | VACANT LOTS AND LAND TRACTS   | 339   | 165.3080   | \$0          | \$6,692,719   | \$5,702,626   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 4     | 19.2300    | \$0          | \$259,720     | \$1,210       |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1     |            | \$0          | \$8,380       | \$8,380       |
| E             | RURAL LAND, NON QUALIFIED OPE | 15    | 86.5380    | \$0          | \$2,024,650   | \$1,903,887   |
| F1            | COMMERCIAL REAL PROPERTY      | 584   | 535.4272   | \$1,984,880  | \$171,697,021 | \$142,040,399 |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 39    | 144.0310   | \$770,330    | \$26,156,030  | \$16,898,530  |
| J2            | GAS DISTRIBUTION SYSTEM       | 2     |            | \$0          | \$3,060,560   | \$2,935,560   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 8     | 8.2470     | \$0          | \$9,814,210   | \$9,661,609   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 4     | 0.6900     | \$0          | \$3,616,640   | \$3,241,640   |
| J6            | PIPELAND COMPANY              | 3     |            | \$0          | \$95,150      | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 2     |            | \$0          | \$1,531,950   | \$1,399,850   |
| L1            | COMMERCIAL PERSONAL PROPE     | 694   |            | \$0          | \$50,877,020  | \$27,341,682  |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 127   |            | \$0          | \$27,962,800  | \$15,098,805  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 21    |            | \$228,350    | \$884,740     | \$664,357     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243     | \$0          | \$164,102     | \$164,102     |
| S             | SPECIAL INVENTORY TAX         | 12    |            | \$0          | \$5,712,740   | \$5,712,740   |
| X             | TOTALLY EXEMPT PROPERTY       | 254   | 566.3292   | \$1,215,940  | \$118,974,655 | \$0           |
| <b>Totals</b> |                               |       | 2,632.4969 | \$11,082,990 | \$961,064,013 | \$701,883,683 |

**2026 CERTIFIED TOTALS**

Property Count: 5,613

CG - City of Graham  
ARB Approved Totals

7/21/2026

9:54:56AM

**CAD State Category Breakdown**

| State Code Description                       | Count | Acres             | New Value           | Market Value         | Taxable Value        |
|----------------------------------------------|-------|-------------------|---------------------|----------------------|----------------------|
| A                                            | 1     | 0.1608            | \$0                 | \$95,465             | \$85,465             |
| A1 Single Family - Home                      | 3,216 | 993.6606          | \$6,378,910         | \$491,875,791        | \$433,409,596        |
| A2 Manufactured Home (same land owner)       | 146   | 34.7553           | \$419,000           | \$5,795,800          | \$4,086,983          |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320            | \$0                 | \$1,150,010          | \$1,122,751          |
| A4 Misc. Improvements (non-living area)      | 47    | 14.0325           | \$49,120            | \$868,330            | \$819,969            |
| B1 Apartments                                | 12    | 8.8960            | \$0                 | \$7,461,580          | \$7,190,067          |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660            | \$2,550             | \$5,306,420          | \$5,204,004          |
| C1 Vacant - Subdivision, platted lots, etc.  | 337   | 163.3380          | \$0                 | \$6,603,199          | \$5,617,294          |
| D1 1-d-1 Qualified Ag Productivity           | 3     | 14.7300           | \$0                 | \$169,720            | \$930                |
| D2 Misc. Improvements on Qualified Ag la     | 1     |                   | \$0                 | \$8,380              | \$8,380              |
| E Rural Land - Non Ag Use                    | 12    | 83.0100           | \$0                 | \$1,090,970          | \$1,054,284          |
| E1 Single Family Home                        | 2     | 2.0280            | \$0                 | \$80,750             | \$80,750             |
| E4 Misc. Improvements - Non living area      | 1     |                   | \$0                 | \$47,530             | \$47,530             |
| F1 Commercial Real Property                  | 550   | 505.1958          | \$1,983,380         | \$160,577,911        | \$134,387,485        |
| F2 Industrial / Manufacturing - Real Propert | 33    | 140.0540          | \$770,330           | \$18,384,770         | \$12,235,781         |
| J2 Utilities - Gas Distribution Systems      | 2     |                   | \$0                 | \$3,060,560          | \$2,935,560          |
| J3 Utilities - Elec. Co. & Co-ops            | 8     | 8.2470            | \$0                 | \$9,814,210          | \$9,661,609          |
| J4 Utilities - Telephone Co. & Co-ops        | 4     | 0.6900            | \$0                 | \$3,616,640          | \$3,241,640          |
| J6 Utilities - Pipelines                     | 1     |                   | \$0                 | \$15,150             | \$0                  |
| J6A J6A                                      | 2     |                   | \$0                 | \$80,000             | \$0                  |
| J7 Utilities - Cable Companies               | 2     |                   | \$0                 | \$1,531,950          | \$1,399,850          |
| L1 Personal Property - Commercial            | 689   |                   | \$0                 | \$49,926,880         | \$26,903,548         |
| L2A L2A                                      | 7     |                   | \$0                 | \$789,680            | \$663,388            |
| L2C L2C                                      | 7     |                   | \$0                 | \$12,940,130         | \$1,804,537          |
| L2D L2D                                      | 5     |                   | \$0                 | \$38,310             | \$24,463             |
| L2E L2E                                      | 1     |                   | \$0                 | \$1,000,000          | \$875,000            |
| L2G conv code L2G                            | 55    |                   | \$0                 | \$5,062,080          | \$4,679,883          |
| L2H L2H                                      | 9     |                   | \$0                 | \$1,423,100          | \$1,150,830          |
| L2J L2J                                      | 16    |                   | \$0                 | \$115,850            | \$56,274             |
| L2M L2M                                      | 19    |                   | \$0                 | \$1,229,210          | \$927,500            |
| L2P L2P                                      | 3     |                   | \$0                 | \$83,170             | \$7,690              |
| L2Q L2Q                                      | 4     |                   | \$0                 | \$247,030            | \$0                  |
| L2S L2S                                      | 1     |                   | \$0                 | \$5,034,240          | \$4,909,240          |
| M1 Manufactured & Mobile Homes (Differ       | 20    |                   | \$228,350           | \$824,750            | \$604,367            |
| O1 Real Property Inventory                   | 110   | 5.1243            | \$0                 | \$164,102            | \$164,102            |
| S                                            | 12    |                   | \$0                 | \$5,712,740          | \$5,712,740          |
| X                                            | 254   | 566.3292          | \$1,215,940         | \$118,974,655        | \$0                  |
| <b>Totals</b>                                |       | <b>2,548.3495</b> | <b>\$11,047,580</b> | <b>\$921,201,063</b> | <b>\$671,073,490</b> |

**2026 CERTIFIED TOTALS**

Property Count: 122

CG - City of Graham  
Under ARB Review Totals

7/21/2026

9:54:56AM

**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------------------|-------|---------|-----------|--------------|---------------|
| A1                     | Single Family - Home                      | 71    | 33.4390 | \$33,910  | \$14,563,970 | \$12,943,879  |
| B1                     | Apartments                                | 4     | 8.5300  | \$0       | \$4,413,560  | \$4,245,592   |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 2     | 1.9700  | \$0       | \$89,520     | \$85,332      |
| D1                     | 1-d-1 Qualified Ag Productivity           | 1     | 4.5000  | \$0       | \$90,000     | \$280         |
| E1                     | Single Family Home                        | 2     | 1.5000  | \$0       | \$805,400    | \$721,323     |
| F1                     | Commercial Real Property                  | 34    | 30.2314 | \$1,500   | \$11,119,110 | \$7,652,914   |
| F2                     | Industrial / Manufacturing - Real Propert | 6     | 3.9770  | \$0       | \$7,771,260  | \$4,662,749   |
| L1                     | Personal Property - Commercial            | 5     |         | \$0       | \$950,140    | \$438,134     |
| M1                     | Manufactured & Mobile Homes (Differ       | 1     |         | \$0       | \$59,990     | \$59,990      |
| <b>Totals</b>          |                                           |       | 84.1474 | \$35,410  | \$39,862,950 | \$30,810,193  |

**2026 CERTIFIED TOTALS**

Property Count: 5,735

CG - City of Graham  
Grand Totals

7/21/2026

9:54:56AM

**CAD State Category Breakdown**

| State Code Description                       | Count | Acres      | New Value    | Market Value  | Taxable Value |
|----------------------------------------------|-------|------------|--------------|---------------|---------------|
| A                                            | 1     | 0.1608     | \$0          | \$95,465      | \$85,465      |
| A1 Single Family - Home                      | 3,287 | 1,027.0996 | \$6,412,820  | \$506,439,761 | \$446,353,475 |
| A2 Manufactured Home (same land owner)       | 146   | 34.7553    | \$419,000    | \$5,795,800   | \$4,086,983   |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320     | \$0          | \$1,150,010   | \$1,122,751   |
| A4 Misc. Improvements (non-living area)      | 47    | 14.0325    | \$49,120     | \$868,330     | \$819,969     |
| B1 Apartments                                | 16    | 17.4260    | \$0          | \$11,875,140  | \$11,435,659  |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660     | \$2,550      | \$5,306,420   | \$5,204,004   |
| C1 Vacant - Subdivision, platted lots, etc.  | 339   | 165.3080   | \$0          | \$6,692,719   | \$5,702,626   |
| D1 1-d-1 Qualified Ag Productivity           | 4     | 19.2300    | \$0          | \$259,720     | \$1,210       |
| D2 Misc. Improvements on Qualified Ag la     | 1     |            | \$0          | \$8,380       | \$8,380       |
| E Rural Land - Non Ag Use                    | 12    | 83.0100    | \$0          | \$1,090,970   | \$1,054,284   |
| E1 Single Family Home                        | 4     | 3.5280     | \$0          | \$886,150     | \$802,073     |
| E4 Misc. Improvements - Non living area      | 1     |            | \$0          | \$47,530      | \$47,530      |
| F1 Commercial Real Property                  | 584   | 535.4272   | \$1,984,880  | \$171,697,021 | \$142,040,399 |
| F2 Industrial / Manufacturing - Real Propert | 39    | 144.0310   | \$770,330    | \$26,156,030  | \$16,898,530  |
| J2 Utilities - Gas Distribution Systems      | 2     |            | \$0          | \$3,060,560   | \$2,935,560   |
| J3 Utilities - Elec. Co. & Co-ops            | 8     | 8.2470     | \$0          | \$9,814,210   | \$9,661,609   |
| J4 Utilities - Telephone Co. & Co-ops        | 4     | 0.6900     | \$0          | \$3,616,640   | \$3,241,640   |
| J6 Utilities - Pipelines                     | 1     |            | \$0          | \$15,150      | \$0           |
| J6A J6A                                      | 2     |            | \$0          | \$80,000      | \$0           |
| J7 Utilities - Cable Companies               | 2     |            | \$0          | \$1,531,950   | \$1,399,850   |
| L1 Personal Property - Commercial            | 694   |            | \$0          | \$50,877,020  | \$27,341,682  |
| L2A L2A                                      | 7     |            | \$0          | \$789,680     | \$663,388     |
| L2C L2C                                      | 7     |            | \$0          | \$12,940,130  | \$1,804,537   |
| L2D L2D                                      | 5     |            | \$0          | \$38,310      | \$24,463      |
| L2E L2E                                      | 1     |            | \$0          | \$1,000,000   | \$875,000     |
| L2G conv code L2G                            | 55    |            | \$0          | \$5,062,080   | \$4,679,883   |
| L2H L2H                                      | 9     |            | \$0          | \$1,423,100   | \$1,150,830   |
| L2J L2J                                      | 16    |            | \$0          | \$115,850     | \$56,274      |
| L2M L2M                                      | 19    |            | \$0          | \$1,229,210   | \$927,500     |
| L2P L2P                                      | 3     |            | \$0          | \$83,170      | \$7,690       |
| L2Q L2Q                                      | 4     |            | \$0          | \$247,030     | \$0           |
| L2S L2S                                      | 1     |            | \$0          | \$5,034,240   | \$4,909,240   |
| M1 Manufactured & Mobile Homes (Differ       | 21    |            | \$228,350    | \$884,740     | \$664,357     |
| O1 Real Property Inventory                   | 110   | 5.1243     | \$0          | \$164,102     | \$164,102     |
| S                                            | 12    |            | \$0          | \$5,712,740   | \$5,712,740   |
| X                                            | 254   | 566.3292   | \$1,215,940  | \$118,974,655 | \$0           |
| <b>Totals</b>                                |       | 2,632.4969 | \$11,082,990 | \$961,064,013 | \$701,883,683 |

**2026 CERTIFIED TOTALS**

Property Count: 5,735

CG - City of Graham  
Effective Rate Assumption

7/21/2026

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**New Value**

|                          |              |
|--------------------------|--------------|
| TOTAL NEW VALUE MARKET:  | \$11,082,990 |
| TOTAL NEW VALUE TAXABLE: | \$9,864,980  |

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                                      | Count      | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 700        | \$22,111,630        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 10         | \$314,910           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 9          | \$338,460           |
| DP                                   | Disability                                       | 2          | \$20,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 1          | \$7,500             |
| DV4                                  | Disabled Veterans 70% - 100%                     | 7          | \$84,000            |
| DVHS                                 | Disabled Veteran Homestead                       | 1          | \$252,198           |
| OV65                                 | Over 65                                          | 54         | \$508,333           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>784</b> | <b>\$23,637,031</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$23,637,031</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$23,637,031</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions**

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2025 Market Value                 | \$103,170        | Count: 1 |
| 2026 Ag/Timber Use                | \$680            |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$102,490</b> |          |

**New Annexations****New Deannexations**

| Count | Market Value | Taxable Value |
|-------|--------------|---------------|
| 1     | \$500        | \$0           |

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,032                  | \$181,948      | \$16,846             | \$165,102       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,031                  | \$181,761      | \$16,842             | \$164,919       |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,032                  | \$153,050     | \$1,295             | \$151,755      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,031                  | \$152,860     | \$1,277             | \$151,583      |

**2026 CERTIFIED TOTALS**CG - City of Graham  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 122                           | \$39,862,950       | \$25,752,736     |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 575

CN - City of Newcastle  
ARB Approved Totals

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| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 2,252,360  |                                 |                       |            |
| Non Homesite:              |            | 1,764,810  |                                 |                       |            |
| Ag Market:                 |            | 2,936,390  |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 6,953,560  |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 15,791,050 |                                 |                       |            |
| Non Homesite:              |            | 14,084,880 | <b>Total Improvements</b>       | (+)                   | 29,875,930 |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 44         |            | 3,185,460                       |                       |            |
| Mineral Property:          | 0          |            | 0                               |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>             | =                     | 3,185,460  |
|                            |            |            |                                 |                       | 40,014,950 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 2,936,390  | 0          |                                 |                       |            |
| Ag Use:                    | 51,880     | 0          | <b>Productivity Loss</b>        | (-)                   | 2,884,510  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 37,130,440 |
| Productivity Loss:         | 2,884,510  | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 3,716,434  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 1,634,809  |
|                            |            |            | <b>Assessed Value</b>           | =                     | 31,779,197 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 11,407,841 |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 20,371,356 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
70,385.07 = 20,371,356 \* (0.345510 / 100)

Certified Estimate of Market Value: 40,014,950  
Certified Estimate of Taxable Value: 20,371,356

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

**2026 CERTIFIED TOTALS**

Property Count: 575

CN - City of Newcastle  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| 145B          | 33    | 0        | 486,480           | 486,480           |
| 145D          | 2     | 0        | 30,030            | 30,030            |
| 145D1         | 8     | 0        | 626,740           | 626,740           |
| DV1           | 1     | 0        | 1,106             | 1,106             |
| DV4           | 4     | 0        | 13,220            | 13,220            |
| DVHS          | 3     | 0        | 337,384           | 337,384           |
| EX            | 17    | 0        | 8,568,017         | 8,568,017         |
| EX-XG         | 2     | 0        | 724,670           | 724,670           |
| EX-XN         | 1     | 0        | 0                 | 0                 |
| EX-XV         | 5     | 0        | 620,194           | 620,194           |
| FR            | 1     | 0        | 0                 | 0                 |
| <b>Totals</b> |       | <b>0</b> | <b>11,407,841</b> | <b>11,407,841</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3

CN - City of Newcastle  
Under ARB Review Totals

7/21/2026

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| Land                       |            | Value  |                                                     |     |         |
|----------------------------|------------|--------|-----------------------------------------------------|-----|---------|
| Homesite:                  |            | 17,030 |                                                     |     |         |
| Non Homesite:              |            | 47,790 |                                                     |     |         |
| Ag Market:                 |            | 0      |                                                     |     |         |
| Timber Market:             |            | 0      | Total Land                                          | (+) | 64,820  |
| Improvement                |            | Value  |                                                     |     |         |
| Homesite:                  |            | 91,900 |                                                     |     |         |
| Non Homesite:              |            | 95,150 | Total Improvements                                  | (+) | 187,050 |
| Non Real                   |            | Count  | Value                                               |     |         |
| Personal Property:         | 0          | 0      |                                                     |     |         |
| Mineral Property:          | 0          | 0      |                                                     |     |         |
| Autos:                     | 0          | 0      | Total Non Real                                      | (+) | 0       |
|                            |            |        | Market Value                                        | =   | 251,870 |
| Ag                         | Non Exempt | Exempt |                                                     |     |         |
| Total Productivity Market: | 0          | 0      |                                                     |     |         |
| Ag Use:                    | 0          | 0      | Productivity Loss                                   | (-) | 0       |
| Timber Use:                | 0          | 0      | Appraised Value                                     | =   | 251,870 |
| Productivity Loss:         | 0          | 0      |                                                     |     |         |
|                            |            |        | Homestead Cap                                       | (-) | 59,632  |
|                            |            |        | 23.231 Cap                                          | (-) | 13,306  |
|                            |            |        | Assessed Value                                      | =   | 178,932 |
|                            |            |        | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 0       |
|                            |            |        | Net Taxable                                         | =   | 178,932 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
618.23 = 178,932 \* (0.345510 / 100)

|                                      |         |
|--------------------------------------|---------|
| Certified Estimate of Market Value:  | 140,000 |
| Certified Estimate of Taxable Value: | 140,000 |
| Tax Increment Finance Value:         | 0       |
| Tax Increment Finance Levy:          | 0.00    |

# 2026 CERTIFIED TOTALS

CN - City of Newcastle

7/21/2026

9:54:56AM

## Exemption Breakdown

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

**2026 CERTIFIED TOTALS**

Property Count: 578

CN - City of Newcastle  
Grand Totals

7/21/2026

9:54:45AM

| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 2,269,390  |                                 |                       |            |
| Non Homesite:              |            | 1,812,600  |                                 |                       |            |
| Ag Market:                 |            | 2,936,390  |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 7,018,380  |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 15,882,950 |                                 |                       |            |
| Non Homesite:              |            | 14,180,030 | <b>Total Improvements</b>       | (+)                   | 30,062,980 |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 44         |            | 3,185,460                       |                       |            |
| Mineral Property:          | 0          |            | 0                               |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>             | =                     | 3,185,460  |
|                            |            |            |                                 |                       | 40,266,820 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 2,936,390  | 0          |                                 |                       |            |
| Ag Use:                    | 51,880     | 0          | <b>Productivity Loss</b>        | (-)                   | 2,884,510  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 37,382,310 |
| Productivity Loss:         | 2,884,510  | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 3,776,066  |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 1,648,115  |
|                            |            |            | <b>Assessed Value</b>           | =                     | 31,958,129 |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 11,407,841 |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 20,550,288 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
71,003.30 = 20,550,288 \* (0.345510 / 100)

Certified Estimate of Market Value: 40,154,950  
Certified Estimate of Taxable Value: 20,511,356

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

**2026 CERTIFIED TOTALS**

Property Count: 578

CN - City of Newcastle  
Grand Totals

7/21/2026

9:54:56AM

**Exemption Breakdown**

| Exemption     | Count | Local    | State             | Total             |
|---------------|-------|----------|-------------------|-------------------|
| 145B          | 33    | 0        | 486,480           | 486,480           |
| 145D          | 2     | 0        | 30,030            | 30,030            |
| 145D1         | 8     | 0        | 626,740           | 626,740           |
| DV1           | 1     | 0        | 1,106             | 1,106             |
| DV4           | 4     | 0        | 13,220            | 13,220            |
| DVHS          | 3     | 0        | 337,384           | 337,384           |
| EX            | 17    | 0        | 8,568,017         | 8,568,017         |
| EX-XG         | 2     | 0        | 724,670           | 724,670           |
| EX-XN         | 1     | 0        | 0                 | 0                 |
| EX-XV         | 5     | 0        | 620,194           | 620,194           |
| FR            | 1     | 0        | 0                 | 0                 |
| <b>Totals</b> |       | <b>0</b> | <b>11,407,841</b> | <b>11,407,841</b> |

**2026 CERTIFIED TOTALS**

Property Count: 575

CN - City of Newcastle  
ARB Approved Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres    | New Value   | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-------------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 294   | 181.0332 | \$435,800   | \$17,250,900 | \$12,362,890  |
| B             | MULTIFAMILY RESIDENCE         | 3     | 0.5678   | \$0         | \$557,490    | \$556,372     |
| C1            | VACANT LOTS AND LAND TRACTS   | 139   | 77.6806  | \$0         | \$955,920    | \$513,971     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 47    | 601.9256 | \$0         | \$2,936,390  | \$50,660      |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 7     |          | \$0         | \$198,290    | \$198,290     |
| E             | RURAL LAND, NON QUALIFIED OPE | 15    | 35.5620  | \$17,480    | \$1,259,370  | \$1,017,311   |
| F1            | COMMERCIAL REAL PROPERTY      | 24    | 17.7792  | \$31,110    | \$3,302,840  | \$3,287,058   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |          | \$0         | \$517,150    | \$392,150     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     |          | \$0         | \$1,425,920  | \$1,175,920   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 5     | 0.1607   | \$0         | \$651,200    | \$401,180     |
| J6            | PIPELAND COMPANY              | 1     |          | \$0         | \$1,220      | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 1     |          | \$0         | \$500        | \$0           |
| L1            | COMMERCIAL PERSONAL PROPE     | 31    |          | \$0         | \$602,900    | \$86,950      |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 1     |          | \$0         | \$560        | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 7     |          | \$0         | \$426,080    | \$328,604     |
| X             | TOTALLY EXEMPT PROPERTY       | 24    | 31.4575  | \$526,990   | \$9,928,220  | \$0           |
| <b>Totals</b> |                               |       | 946.1666 | \$1,011,380 | \$40,014,950 | \$20,371,356  |

**2026 CERTIFIED TOTALS**

Property Count: 3

CN - City of Newcastle  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                          | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|--------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE  | 2     | 1.3659 | \$0       | \$122,270    | \$62,638      |
| F1                     | COMMERCIAL REAL PROPERTY | 1     | 7.0190 | \$0       | \$129,600    | \$116,294     |
| <b>Totals</b>          |                          |       | 8.3849 | \$0       | \$251,870    | \$178,932     |

**2026 CERTIFIED TOTALS**

Property Count: 578

CN - City of Newcastle  
Grand Totals

7/21/2026

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres    | New Value   | Market Value | Taxable Value |
|---------------|-------------------------------|-------|----------|-------------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 296   | 182.3991 | \$435,800   | \$17,373,170 | \$12,425,528  |
| B             | MULTIFAMILY RESIDENCE         | 3     | 0.5678   | \$0         | \$557,490    | \$556,372     |
| C1            | VACANT LOTS AND LAND TRACTS   | 139   | 77.6806  | \$0         | \$955,920    | \$513,971     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 47    | 601.9256 | \$0         | \$2,936,390  | \$50,660      |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 7     |          | \$0         | \$198,290    | \$198,290     |
| E             | RURAL LAND, NON QUALIFIED OPE | 15    | 35.5620  | \$17,480    | \$1,259,370  | \$1,017,311   |
| F1            | COMMERCIAL REAL PROPERTY      | 25    | 24.7982  | \$31,110    | \$3,432,440  | \$3,403,352   |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |          | \$0         | \$517,150    | \$392,150     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 2     |          | \$0         | \$1,425,920  | \$1,175,920   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 5     | 0.1607   | \$0         | \$651,200    | \$401,180     |
| J6            | PIPELAND COMPANY              | 1     |          | \$0         | \$1,220      | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 1     |          | \$0         | \$500        | \$0           |
| L1            | COMMERCIAL PERSONAL PROPE     | 31    |          | \$0         | \$602,900    | \$86,950      |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 1     |          | \$0         | \$560        | \$0           |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 7     |          | \$0         | \$426,080    | \$328,604     |
| X             | TOTALLY EXEMPT PROPERTY       | 24    | 31.4575  | \$526,990   | \$9,928,220  | \$0           |
| <b>Totals</b> |                               |       | 954.5515 | \$1,011,380 | \$40,266,820 | \$20,550,288  |

**2026 CERTIFIED TOTALS**

Property Count: 575

CN - City of Newcastle  
ARB Approved Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                          | Count | Acres    | New Value   | Market Value | Taxable Value |
|------------------------|------------------------------------------|-------|----------|-------------|--------------|---------------|
| A1                     | Single Family - Home                     | 175   | 109.8597 | \$63,350    | \$11,860,730 | \$8,918,256   |
| A2                     | Manufactured Home (same land owner)      | 105   | 62.9003  | \$368,650   | \$5,120,910  | \$3,230,006   |
| A4                     | Misc. Improvements (non-living area)     | 21    | 8.2732   | \$3,800     | \$269,260    | \$214,628     |
| B1                     | Apartments                               | 1     | 0.1664   | \$0         | \$286,520    | \$286,520     |
| B2                     | Duplex, Triplex, etc. (Non HS)           | 2     | 0.4014   | \$0         | \$270,970    | \$269,852     |
| C1                     | Vacant - Subdivision, platted lots, etc. | 139   | 77.6806  | \$0         | \$955,920    | \$513,971     |
| D1                     | 1-d-1 Qualified Ag Productivity          | 47    | 601.9256 | \$0         | \$2,936,390  | \$50,660      |
| D2                     | Misc. Improvements on Qualified Ag la    | 7     |          | \$0         | \$198,290    | \$198,290     |
| E                      | Rural Land - Non Ag Use                  | 4     | 26.1370  | \$0         | \$224,310    | \$188,022     |
| E1                     | Single Family Home                       | 8     | 5.4250   | \$0         | \$900,870    | \$748,266     |
| E2                     | Manufactured Home                        | 4     | 3.5000   | \$16,650    | \$126,010    | \$72,843      |
| E4                     | Misc. Improvements - Non living area     | 2     | 0.5000   | \$830       | \$8,180      | \$8,180       |
| F1                     | Commercial Real Property                 | 24    | 17.7792  | \$31,110    | \$3,302,840  | \$3,287,058   |
| J2                     | Utilities - Gas Distribution Systems     | 1     |          | \$0         | \$517,150    | \$392,150     |
| J3                     | Utilities - Elec. Co. & Co-ops           | 2     |          | \$0         | \$1,425,920  | \$1,175,920   |
| J4                     | Utilities - Telephone Co. & Co-ops       | 5     | 0.1607   | \$0         | \$651,200    | \$401,180     |
| J6                     | Utilities - Pipelines                    | 1     |          | \$0         | \$1,220      | \$0           |
| J7                     | Utilities - Cable Companies              | 1     |          | \$0         | \$500        | \$0           |
| L1                     | Personal Property - Commercial           | 31    |          | \$0         | \$602,900    | \$86,950      |
| L2H                    | L2H                                      | 1     |          | \$0         | \$560        | \$0           |
| M1                     | Manufactured & Mobile Homes (Differ      | 7     |          | \$0         | \$426,080    | \$328,604     |
| X                      |                                          | 24    | 31.4575  | \$526,990   | \$9,928,220  | \$0           |
| <b>Totals</b>          |                                          |       | 946.1666 | \$1,011,380 | \$40,014,950 | \$20,371,356  |

**2026 CERTIFIED TOTALS**

Property Count: 3

CN - City of Newcastle  
Under ARB Review Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                     | Count | Acres  | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------------|-------|--------|-----------|--------------|---------------|
| A1                     | Single Family - Home                | 1     | 0.2410 | \$0       | \$13,340     | \$13,340      |
| A2                     | Manufactured Home (same land owner) | 2     | 1.1249 | \$0       | \$108,930    | \$49,298      |
| F1                     | Commercial Real Property            | 1     | 7.0190 | \$0       | \$129,600    | \$116,294     |
| <b>Totals</b>          |                                     |       | 8.3849 | \$0       | \$251,870    | \$178,932     |

**2026 CERTIFIED TOTALS**

Property Count: 578

CN - City of Newcastle  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                          | Count | Acres    | New Value   | Market Value | Taxable Value |
|------------------------|------------------------------------------|-------|----------|-------------|--------------|---------------|
| A1                     | Single Family - Home                     | 176   | 110.1007 | \$63,350    | \$11,874,070 | \$8,931,596   |
| A2                     | Manufactured Home (same land owner)      | 107   | 64.0252  | \$368,650   | \$5,229,840  | \$3,279,304   |
| A4                     | Misc. Improvements (non-living area)     | 21    | 8.2732   | \$3,800     | \$269,260    | \$214,628     |
| B1                     | Apartments                               | 1     | 0.1664   | \$0         | \$286,520    | \$286,520     |
| B2                     | Duplex, Triplex, etc. (Non HS)           | 2     | 0.4014   | \$0         | \$270,970    | \$269,852     |
| C1                     | Vacant - Subdivision, platted lots, etc. | 139   | 77.6806  | \$0         | \$955,920    | \$513,971     |
| D1                     | 1-d-1 Qualified Ag Productivity          | 47    | 601.9256 | \$0         | \$2,936,390  | \$50,660      |
| D2                     | Misc. Improvements on Qualified Ag la    | 7     |          | \$0         | \$198,290    | \$198,290     |
| E                      | Rural Land - Non Ag Use                  | 4     | 26.1370  | \$0         | \$224,310    | \$188,022     |
| E1                     | Single Family Home                       | 8     | 5.4250   | \$0         | \$900,870    | \$748,266     |
| E2                     | Manufactured Home                        | 4     | 3.5000   | \$16,650    | \$126,010    | \$72,843      |
| E4                     | Misc. Improvements - Non living area     | 2     | 0.5000   | \$830       | \$8,180      | \$8,180       |
| F1                     | Commercial Real Property                 | 25    | 24.7982  | \$31,110    | \$3,432,440  | \$3,403,352   |
| J2                     | Utilities - Gas Distribution Systems     | 1     |          | \$0         | \$517,150    | \$392,150     |
| J3                     | Utilities - Elec. Co. & Co-ops           | 2     |          | \$0         | \$1,425,920  | \$1,175,920   |
| J4                     | Utilities - Telephone Co. & Co-ops       | 5     | 0.1607   | \$0         | \$651,200    | \$401,180     |
| J6                     | Utilities - Pipelines                    | 1     |          | \$0         | \$1,220      | \$0           |
| J7                     | Utilities - Cable Companies              | 1     |          | \$0         | \$500        | \$0           |
| L1                     | Personal Property - Commercial           | 31    |          | \$0         | \$602,900    | \$86,950      |
| L2H                    | L2H                                      | 1     |          | \$0         | \$560        | \$0           |
| M1                     | Manufactured & Mobile Homes (Differ      | 7     |          | \$0         | \$426,080    | \$328,604     |
| X                      |                                          | 24    | 31.4575  | \$526,990   | \$9,928,220  | \$0           |
| <b>Totals</b>          |                                          |       | 954.5515 | \$1,011,380 | \$40,266,820 | \$20,550,288  |

**2026 CERTIFIED TOTALS**

Property Count: 578

CN - City of Newcastle  
Effective Rate Assumption

7/21/2026

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**New Value**

|                          |             |
|--------------------------|-------------|
| TOTAL NEW VALUE MARKET:  | \$1,011,380 |
| TOTAL NEW VALUE TAXABLE: | \$484,390   |

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

| Exemption                            | Description                           | Count     | Exemption Amount |
|--------------------------------------|---------------------------------------|-----------|------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner | 33        | \$486,480        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases     | 1         | \$29,470         |
| DV4                                  | Disabled Veterans 70% - 100%          | 1         | \$1,220          |
| DVHS                                 | Disabled Veteran Homestead            | 1         | \$144,810        |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                       | <b>36</b> | <b>\$661,980</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                       |           | <b>\$661,980</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                  |
|------------------------------------|------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$661,980</b> |
|------------------------------------|------------------|

**New Ag / Timber Exemptions**

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2025 Market Value                 | \$113,390        | Count: 1 |
| 2026 Ag/Timber Use                | \$980            |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$112,410</b> |          |

**New Annexations****New Deannexations**

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

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

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 117                    | \$89,691       | \$31,988             | \$57,703        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 112                    | \$87,516       | \$33,007             | \$54,509        |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 117                    | \$67,070      | \$20,856            | \$46,214       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 112                    | \$62,595      | \$21,298            | \$41,297       |

**2026 CERTIFIED TOTALS**CN - City of Newcastle  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 3                             | \$251,870          | \$140,000        |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 1,967

CO - City of Olney  
ARB Approved Totals

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| Land                       |            | Value       |                                                             |                       |             |
|----------------------------|------------|-------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 9,517,425   |                                                             |                       |             |
| Non Homesite:              |            | 7,236,320   |                                                             |                       |             |
| Ag Market:                 |            | 494,240     |                                                             |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>                                           | (+)                   | 17,247,985  |
| Improvement                |            | Value       |                                                             |                       |             |
| Homesite:                  |            | 104,892,855 |                                                             |                       |             |
| Non Homesite:              |            | 76,303,200  | <b>Total Improvements</b>                                   | (+)                   | 181,196,055 |
| Non Real                   |            | Count       | Value                                                       |                       |             |
| Personal Property:         | 256        |             | 77,520,750                                                  |                       |             |
| Mineral Property:          | 0          |             | 0                                                           |                       |             |
| Autos:                     | 0          |             | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>                                         | =                     | 77,520,750  |
|                            |            |             |                                                             |                       | 275,964,790 |
| Ag                         | Non Exempt | Exempt      |                                                             |                       |             |
| Total Productivity Market: | 494,240    | 0           |                                                             |                       |             |
| Ag Use:                    | 4,400      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 489,840     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 275,474,950 |
| Productivity Loss:         | 489,840    | 0           | <b>Homestead Cap</b>                                        | (-)                   | 23,226,590  |
|                            |            |             | <b>23.231 Cap</b>                                           | (-)                   | 28,163,808  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 224,084,552 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 50,752,264  |
|                            |            |             | <b>Net Taxable</b>                                          | =                     | 173,332,288 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,494,342.72 = 173,332,288 \* (0.862126 / 100)

Certified Estimate of Market Value: 275,964,790  
 Certified Estimate of Taxable Value: 173,332,288

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

**2026 CERTIFIED TOTALS**

Property Count: 1,967

CO - City of Olney  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| 145B             | 222   | 0                | 6,472,640         | 6,472,640         |
| 145D             | 11    | 0                | 167,060           | 167,060           |
| 145D1            | 8     | 0                | 524,580           | 524,580           |
| 145F             | 2     | 0                | 10,130            | 10,130            |
| DV3              | 1     | 0                | 12,000            | 12,000            |
| DV4              | 28    | 0                | 156,000           | 156,000           |
| DVHS             | 17    | 0                | 1,780,764         | 1,780,764         |
| EX               | 119   | 0                | 35,296,508        | 35,296,508        |
| EX-XG            | 2     | 0                | 336,542           | 336,542           |
| EX-XL            | 3     | 0                | 180,852           | 180,852           |
| EX-XN            | 13    | 0                | 1,465,730         | 1,465,730         |
| EX-XV            | 11    | 0                | 2,273,803         | 2,273,803         |
| EX-XV (Prorated) | 1     | 0                | 521               | 521               |
| FR               | 1     | 0                | 0                 | 0                 |
| OV65             | 317   | 1,495,524        | 0                 | 1,495,524         |
| PC               | 2     | 551,070          | 0                 | 551,070           |
| SO               | 4     | 28,540           | 0                 | 28,540            |
| <b>Totals</b>    |       | <b>2,075,134</b> | <b>48,677,130</b> | <b>50,752,264</b> |

**2026 CERTIFIED TOTALS**

Property Count: 29

CO - City of Olney  
Under ARB Review Totals

7/21/2026

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 168,040   |                                                     |     |           |
| Non Homesite:              |            | 238,210   |                                                     |     |           |
| Ag Market:                 |            | 0         |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 406,250   |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 1,434,880 |                                                     |     |           |
| Non Homesite:              |            | 3,035,840 | Total Improvements                                  | (+) | 4,470,720 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 4,876,970 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 0          | 0         |                                                     |     |           |
| Ag Use:                    | 0          | 0         | Productivity Loss                                   | (-) | 0         |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 4,876,970 |
| Productivity Loss:         | 0          | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 213,279   |
|                            |            |           | 23.231 Cap                                          | (-) | 166,931   |
|                            |            |           | Assessed Value                                      | =   | 4,496,760 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 108,752   |
|                            |            |           | Net Taxable                                         | =   | 4,388,008 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 37,830.16 = 4,388,008 \* (0.862126 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 4,024,147 |
| Certified Estimate of Taxable Value: | 3,466,287 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 29

CO - City of Olney  
Under ARB Review Totals

7/21/2026

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**Exemption Breakdown**

| Exemption | Count | Local | State   | Total   |
|-----------|-------|-------|---------|---------|
| DVHS      | 1     | 0     | 103,752 | 103,752 |
| OV65      | 1     | 5,000 | 0       | 5,000   |
| Totals    |       | 5,000 | 103,752 | 108,752 |

**2026 CERTIFIED TOTALS**

Property Count: 1,996

CO - City of Olney  
Grand Totals

7/21/2026

9:54:45AM

| Land                       |            | Value       |                                                             |                       |             |
|----------------------------|------------|-------------|-------------------------------------------------------------|-----------------------|-------------|
| Homesite:                  |            | 9,685,465   |                                                             |                       |             |
| Non Homesite:              |            | 7,474,530   |                                                             |                       |             |
| Ag Market:                 |            | 494,240     |                                                             |                       |             |
| Timber Market:             |            | 0           | <b>Total Land</b>                                           | (+)                   | 17,654,235  |
| Improvement                |            | Value       |                                                             |                       |             |
| Homesite:                  |            | 106,327,735 |                                                             |                       |             |
| Non Homesite:              |            | 79,339,040  | <b>Total Improvements</b>                                   | (+)                   | 185,666,775 |
| Non Real                   |            | Count       | Value                                                       |                       |             |
| Personal Property:         | 256        |             | 77,520,750                                                  |                       |             |
| Mineral Property:          | 0          |             | 0                                                           |                       |             |
| Autos:                     | 0          |             | 0                                                           | <b>Total Non Real</b> | (+)         |
|                            |            |             | <b>Market Value</b>                                         | =                     | 77,520,750  |
|                            |            |             |                                                             |                       | 280,841,760 |
| Ag                         | Non Exempt | Exempt      |                                                             |                       |             |
| Total Productivity Market: | 494,240    | 0           |                                                             |                       |             |
| Ag Use:                    | 4,400      | 0           | <b>Productivity Loss</b>                                    | (-)                   | 489,840     |
| Timber Use:                | 0          | 0           | <b>Appraised Value</b>                                      | =                     | 280,351,920 |
| Productivity Loss:         | 489,840    | 0           |                                                             |                       |             |
|                            |            |             | <b>Homestead Cap</b>                                        | (-)                   | 23,439,869  |
|                            |            |             | <b>23.231 Cap</b>                                           | (-)                   | 28,330,739  |
|                            |            |             | <b>Assessed Value</b>                                       | =                     | 228,581,312 |
|                            |            |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 50,861,016  |
|                            |            |             | <b>Net Taxable</b>                                          | =                     | 177,720,296 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,532,172.88 = 177,720,296 \* (0.862126 / 100)

Certified Estimate of Market Value: 279,988,937  
 Certified Estimate of Taxable Value: 176,798,575

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

**2026 CERTIFIED TOTALS**

Property Count: 1,996

CO - City of Olney  
Grand Totals

7/21/2026

9:54:56AM

**Exemption Breakdown**

| Exemption        | Count | Local            | State             | Total             |
|------------------|-------|------------------|-------------------|-------------------|
| 145B             | 222   | 0                | 6,472,640         | 6,472,640         |
| 145D             | 11    | 0                | 167,060           | 167,060           |
| 145D1            | 8     | 0                | 524,580           | 524,580           |
| 145F             | 2     | 0                | 10,130            | 10,130            |
| DV3              | 1     | 0                | 12,000            | 12,000            |
| DV4              | 28    | 0                | 156,000           | 156,000           |
| DVHS             | 18    | 0                | 1,884,516         | 1,884,516         |
| EX               | 119   | 0                | 35,296,508        | 35,296,508        |
| EX-XG            | 2     | 0                | 336,542           | 336,542           |
| EX-XL            | 3     | 0                | 180,852           | 180,852           |
| EX-XN            | 13    | 0                | 1,465,730         | 1,465,730         |
| EX-XV            | 11    | 0                | 2,273,803         | 2,273,803         |
| EX-XV (Prorated) | 1     | 0                | 521               | 521               |
| FR               | 1     | 0                | 0                 | 0                 |
| OV65             | 318   | 1,500,524        | 0                 | 1,500,524         |
| PC               | 2     | 551,070          | 0                 | 551,070           |
| SO               | 4     | 28,540           | 0                 | 28,540            |
| <b>Totals</b>    |       | <b>2,080,134</b> | <b>48,780,882</b> | <b>50,861,016</b> |

**2026 CERTIFIED TOTALS**

Property Count: 1,967

CO - City of Olney  
ARB Approved Totals

7/21/2026

9:54:56AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,214 | 410.0142   | \$941,040   | \$113,878,842 | \$78,563,707  |
| B             | MULTIFAMILY RESIDENCE         | 5     | 5.0234     | \$0         | \$2,283,550   | \$1,768,430   |
| C1            | VACANT LOTS AND LAND TRACTS   | 196   | 68.4973    | \$0         | \$1,266,253   | \$1,037,033   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 9     | 69.8896    | \$0         | \$494,240     | \$4,400       |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1     |            | \$0         | \$19,060      | \$19,060      |
| E             | RURAL LAND, NON QUALIFIED OPE | 5     | 1.7057     | \$3,710     | \$467,520     | \$425,286     |
| F1            | COMMERCIAL REAL PROPERTY      | 160   | 85.6064    | \$73,170    | \$20,110,160  | \$12,670,642  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 10    | 52.0650    | \$7,610     | \$13,228,550  | \$10,447,362  |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |            | \$0         | \$3,675,750   | \$3,550,750   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4     | 0.1912     | \$0         | \$5,824,400   | \$5,574,400   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 4     |            | \$0         | \$2,424,880   | \$2,284,260   |
| J6            | PIPELAND COMPANY              | 2     |            | \$0         | \$7,310       | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 1     |            | \$0         | \$1,650       | \$0           |
| L1            | COMMERCIAL PERSONAL PROPE     | 201   |            | \$0         | \$9,493,810   | \$4,131,000   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 35    |            | \$0         | \$54,632,390  | \$52,766,210  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 4     |            | \$69,260    | \$155,410     | \$89,748      |
| X             | TOTALLY EXEMPT PROPERTY       | 138   | 538.2630   | \$5,370     | \$47,968,633  | \$0           |
| <b>Totals</b> |                               |       | 1,231.2558 | \$1,100,160 | \$275,932,408 | \$173,332,288 |

**2026 CERTIFIED TOTALS**

Property Count: 29

CO - City of Olney  
Under ARB Review Totals

7/21/2026

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**State Category Breakdown**

| State Code Description |                          | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|--------------------------|-------|---------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE  | 16    | 10.0569 | \$104,410 | \$1,622,460  | \$1,286,753   |
| B                      | MULTIFAMILY RESIDENCE    | 1     | 11.0483 | \$0       | \$1,963,270  | \$1,963,270   |
| F1                     | COMMERCIAL REAL PROPERTY | 12    | 5.0012  | \$5,660   | \$1,291,240  | \$1,137,985   |
| <b>Totals</b>          |                          |       | 26.1064 | \$110,070 | \$4,876,970  | \$4,388,008   |

**2026 CERTIFIED TOTALS**

Property Count: 1,996

CO - City of Olney  
Grand Totals

7/21/2026

9:54:56AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,230 | 420.0711   | \$1,045,450 | \$115,501,302 | \$79,850,460  |
| B             | MULTIFAMILY RESIDENCE         | 6     | 16.0717    | \$0         | \$4,246,820   | \$3,731,700   |
| C1            | VACANT LOTS AND LAND TRACTS   | 196   | 68.4973    | \$0         | \$1,266,253   | \$1,037,033   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 9     | 69.8896    | \$0         | \$494,240     | \$4,400       |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1     |            | \$0         | \$19,060      | \$19,060      |
| E             | RURAL LAND, NON QUALIFIED OPE | 5     | 1.7057     | \$3,710     | \$467,520     | \$425,286     |
| F1            | COMMERCIAL REAL PROPERTY      | 172   | 90.6076    | \$78,830    | \$21,401,400  | \$13,808,627  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 10    | 52.0650    | \$7,610     | \$13,228,550  | \$10,447,362  |
| J2            | GAS DISTRIBUTION SYSTEM       | 1     |            | \$0         | \$3,675,750   | \$3,550,750   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 4     | 0.1912     | \$0         | \$5,824,400   | \$5,574,400   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 4     |            | \$0         | \$2,424,880   | \$2,284,260   |
| J6            | PIPELAND COMPANY              | 2     |            | \$0         | \$7,310       | \$0           |
| J7            | CABLE TELEVISION COMPANY      | 1     |            | \$0         | \$1,650       | \$0           |
| L1            | COMMERCIAL PERSONAL PROPE     | 201   |            | \$0         | \$9,493,810   | \$4,131,000   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 35    |            | \$0         | \$54,632,390  | \$52,766,210  |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 4     |            | \$69,260    | \$155,410     | \$89,748      |
| X             | TOTALLY EXEMPT PROPERTY       | 138   | 538.2630   | \$5,370     | \$47,968,633  | \$0           |
| <b>Totals</b> |                               |       | 1,257.3622 | \$1,210,230 | \$280,809,378 | \$177,720,296 |

**2026 CERTIFIED TOTALS**

Property Count: 1,967

CO - City of Olney  
ARB Approved Totals

7/21/2026

9:54:56AM

**CAD State Category Breakdown**

| State Code Description                       | Count | Acres      | New Value   | Market Value  | Taxable Value |
|----------------------------------------------|-------|------------|-------------|---------------|---------------|
| A                                            | 2     | 0.2919     | \$0         | \$53,612      | \$0           |
| A1 Single Family - Home                      | 1,094 | 371.0736   | \$742,770   | \$110,720,870 | \$76,422,232  |
| A2 Manufactured Home (same land owner)       | 88    | 28.3740    | \$184,010   | \$2,773,520   | \$1,845,532   |
| A4 Misc. Improvements (non-living area)      | 39    | 10.2747    | \$14,260    | \$330,840     | \$295,943     |
| B1 Apartments                                | 2     | 4.5192     | \$0         | \$2,118,670   | \$1,643,200   |
| B2 Duplex, Triplex, etc. (Non HS)            | 3     | 0.5042     | \$0         | \$164,880     | \$125,230     |
| C1 Vacant - Subdivision, platted lots, etc.  | 196   | 68.4973    | \$0         | \$1,266,253   | \$1,037,033   |
| D1 1-d-1 Qualified Ag Productivity           | 9     | 69.8896    | \$0         | \$494,240     | \$4,400       |
| D2 Misc. Improvements on Qualified Ag la     | 1     |            | \$0         | \$19,060      | \$19,060      |
| E1 Single Family Home                        | 3     | 1.4991     | \$0         | \$457,160     | \$414,926     |
| E4 Misc. Improvements - Non living area      | 2     | 0.2066     | \$3,710     | \$10,360      | \$10,360      |
| F1 Commercial Real Property                  | 160   | 85.6064    | \$73,170    | \$20,110,160  | \$12,670,642  |
| F2 Industrial / Manufacturing - Real Propert | 10    | 52.0650    | \$7,610     | \$13,228,550  | \$10,447,362  |
| J2 Utilities - Gas Distribution Systems      | 1     |            | \$0         | \$3,675,750   | \$3,550,750   |
| J3 Utilities - Elec. Co. & Co-ops            | 4     | 0.1912     | \$0         | \$5,824,400   | \$5,574,400   |
| J4 Utilities - Telephone Co. & Co-ops        | 4     |            | \$0         | \$2,424,880   | \$2,284,260   |
| J6 Utilities - Pipelines                     | 2     |            | \$0         | \$7,310       | \$0           |
| J7 Utilities - Cable Companies               | 1     |            | \$0         | \$1,650       | \$0           |
| L1 Personal Property - Commercial            | 201   |            | \$0         | \$9,493,810   | \$4,131,000   |
| L2A L2A                                      | 2     |            | \$0         | \$399,670     | \$334,530     |
| L2C L2C                                      | 4     |            | \$0         | \$15,086,910  | \$14,911,910  |
| L2G conv code L2G                            | 13    |            | \$0         | \$38,333,790  | \$37,366,220  |
| L2H L2H                                      | 4     |            | \$0         | \$117,500     | \$0           |
| L2J L2J                                      | 3     |            | \$0         | \$9,600       | \$0           |
| L2M L2M                                      | 4     |            | \$0         | \$198,490     | \$0           |
| L2P L2P                                      | 2     |            | \$0         | \$65,470      | \$36,080      |
| L2Q L2Q                                      | 3     |            | \$0         | \$420,960     | \$117,470     |
| M1 Manufactured & Mobile Homes (Differ       | 4     |            | \$69,260    | \$155,410     | \$89,748      |
| X                                            | 138   | 538.2630   | \$5,370     | \$47,968,633  | \$0           |
| <b>Totals</b>                                |       | 1,231.2558 | \$1,100,160 | \$275,932,408 | \$173,332,288 |

**2026 CERTIFIED TOTALS**

Property Count: 29

CO - City of Olney  
Under ARB Review Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                     | Count | Acres   | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------------|-------|---------|-----------|--------------|---------------|
| A1                     | Single Family - Home                | 14    | 9.5989  | \$104,410 | \$1,605,870  | \$1,270,163   |
| A2                     | Manufactured Home (same land owner) | 2     | 0.4580  | \$0       | \$16,590     | \$16,590      |
| B1                     | Apartments                          | 1     | 11.0483 | \$0       | \$1,963,270  | \$1,963,270   |
| F1                     | Commercial Real Property            | 12    | 5.0012  | \$5,660   | \$1,291,240  | \$1,137,985   |
| <b>Totals</b>          |                                     |       | 26.1064 | \$110,070 | \$4,876,970  | \$4,388,008   |

**2026 CERTIFIED TOTALS**

Property Count: 1,996

CO - City of Olney  
Grand Totals

7/21/2026

9:54:56AM

**CAD State Category Breakdown**

| State Code Description                       | Count | Acres      | New Value   | Market Value  | Taxable Value |
|----------------------------------------------|-------|------------|-------------|---------------|---------------|
| A                                            | 2     | 0.2919     | \$0         | \$53,612      | \$0           |
| A1 Single Family - Home                      | 1,108 | 380.6725   | \$847,180   | \$112,326,740 | \$77,692,395  |
| A2 Manufactured Home (same land owner)       | 90    | 28.8320    | \$184,010   | \$2,790,110   | \$1,862,122   |
| A4 Misc. Improvements (non-living area)      | 39    | 10.2747    | \$14,260    | \$330,840     | \$295,943     |
| B1 Apartments                                | 3     | 15.5675    | \$0         | \$4,081,940   | \$3,606,470   |
| B2 Duplex, Triplex, etc. (Non HS)            | 3     | 0.5042     | \$0         | \$164,880     | \$125,230     |
| C1 Vacant - Subdivision, platted lots, etc.  | 196   | 68.4973    | \$0         | \$1,266,253   | \$1,037,033   |
| D1 1-d-1 Qualified Ag Productivity           | 9     | 69.8896    | \$0         | \$494,240     | \$4,400       |
| D2 Misc. Improvements on Qualified Ag la     | 1     |            | \$0         | \$19,060      | \$19,060      |
| E1 Single Family Home                        | 3     | 1.4991     | \$0         | \$457,160     | \$414,926     |
| E4 Misc. Improvements - Non living area      | 2     | 0.2066     | \$3,710     | \$10,360      | \$10,360      |
| F1 Commercial Real Property                  | 172   | 90.6076    | \$78,830    | \$21,401,400  | \$13,808,627  |
| F2 Industrial / Manufacturing - Real Propert | 10    | 52.0650    | \$7,610     | \$13,228,550  | \$10,447,362  |
| J2 Utilities - Gas Distribution Systems      | 1     |            | \$0         | \$3,675,750   | \$3,550,750   |
| J3 Utilities - Elec. Co. & Co-ops            | 4     | 0.1912     | \$0         | \$5,824,400   | \$5,574,400   |
| J4 Utilities - Telephone Co. & Co-ops        | 4     |            | \$0         | \$2,424,880   | \$2,284,260   |
| J6 Utilities - Pipelines                     | 2     |            | \$0         | \$7,310       | \$0           |
| J7 Utilities - Cable Companies               | 1     |            | \$0         | \$1,650       | \$0           |
| L1 Personal Property - Commercial            | 201   |            | \$0         | \$9,493,810   | \$4,131,000   |
| L2A L2A                                      | 2     |            | \$0         | \$399,670     | \$334,530     |
| L2C L2C                                      | 4     |            | \$0         | \$15,086,910  | \$14,911,910  |
| L2G conv code L2G                            | 13    |            | \$0         | \$38,333,790  | \$37,366,220  |
| L2H L2H                                      | 4     |            | \$0         | \$117,500     | \$0           |
| L2J L2J                                      | 3     |            | \$0         | \$9,600       | \$0           |
| L2M L2M                                      | 4     |            | \$0         | \$198,490     | \$0           |
| L2P L2P                                      | 2     |            | \$0         | \$65,470      | \$36,080      |
| L2Q L2Q                                      | 3     |            | \$0         | \$420,960     | \$117,470     |
| M1 Manufactured & Mobile Homes (Differ       | 4     |            | \$69,260    | \$155,410     | \$89,748      |
| X                                            | 138   | 538.2630   | \$5,370     | \$47,968,633  | \$0           |
| <b>Totals</b>                                |       | 1,257.3622 | \$1,210,230 | \$280,809,378 | \$177,720,296 |

**2026 CERTIFIED TOTALS**

Property Count: 1,996

CO - City of Olney  
Effective Rate Assumption

7/21/2026

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**New Value**

|                                 |                    |
|---------------------------------|--------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$1,210,230</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$1,202,200</b> |

**New Exemptions**

| Exemption                             | Description | Count |                   |                |
|---------------------------------------|-------------|-------|-------------------|----------------|
| EX                                    | Exempt      | 1     | 2025 Market Value | \$2,540        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |             |       |                   | <b>\$2,540</b> |

| Exemption                            | Description                                      | Count      | Exemption Amount   |
|--------------------------------------|--------------------------------------------------|------------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 200        | \$5,275,030        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 7          | \$49,560           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2          | \$10,130           |
| DVHS                                 | Disabled Veteran Homestead                       | 1          | \$34,633           |
| OV65                                 | Over 65                                          | 12         | \$60,000           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>222</b> | <b>\$5,429,353</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$5,431,893</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$5,431,893</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                 |          |
|-----------------------------------|-----------------|----------|
| 2025 Market Value                 | \$16,590        | Count: 2 |
| 2026 Ag/Timber Use                | \$110           |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$16,480</b> |          |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 645                    | \$120,782      | \$36,277             | \$84,505        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 644                    | \$120,481      | \$36,334             | \$84,147        |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 645                    | \$103,170     | \$31,906            | \$71,264       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 644                    | \$103,125     | \$32,033            | \$71,092       |

**2026 CERTIFIED TOTALS**CO - City of Olney  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 29                            | \$4,876,970        | \$3,466,287      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 22,067

GH - Graham Hospital District  
ARB Approved Totals

7/21/2026

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| Land                       |               | Value         |                           |                                 |                   |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |               | 151,857,614   |                           |                                 |                   |
| Non Homesite:              |               | 162,883,416   |                           |                                 |                   |
| Ag Market:                 |               | 1,508,817,500 |                           |                                 |                   |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 1,823,558,530     |
| Improvement                |               | Value         |                           |                                 |                   |
| Homesite:                  |               | 853,033,769   |                           |                                 |                   |
| Non Homesite:              |               | 490,300,044   | <b>Total Improvements</b> | (+)                             | 1,343,333,813     |
| Non Real                   |               | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,352         |               | 246,469,760               |                                 |                   |
| Mineral Property:          | 8,681         |               | 31,404,100                |                                 |                   |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)               |
|                            |               |               | <b>Market Value</b>       | =                               | 277,873,860       |
|                            |               |               |                           |                                 | 3,444,766,203     |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 1,508,591,920 |               | 225,580                   |                                 |                   |
| Ag Use:                    | 24,044,352    |               | 1,960                     | <b>Productivity Loss</b>        | (-) 1,484,547,568 |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | = 1,960,218,635   |
| Productivity Loss:         | 1,484,547,568 |               | 223,620                   | <b>Homestead Cap</b>            | (-) 78,689,719    |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-) 84,225,095    |
|                            |               |               |                           | <b>Assessed Value</b>           | = 1,797,303,821   |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-) 268,655,617   |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |               |               |                           | <b>Net Taxable</b>              | = 1,528,648,204   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,172,965.01 = 1,528,648,204 \* (0.272984 / 100)

Certified Estimate of Market Value: 3,444,766,203  
 Certified Estimate of Taxable Value: 1,528,648,204

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

**2026 CERTIFIED TOTALS**

Property Count: 22,067

GH - Graham Hospital District  
ARB Approved Totals

7/21/2026

9:54:56AM

**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 1,019 | 0                 | 34,077,092         | 34,077,092         |
| 145D          | 22    | 0                 | 863,330            | 863,330            |
| 145D1         | 91    | 0                 | 2,653,240          | 2,653,240          |
| 145F          | 66    | 0                 | 774,984            | 774,984            |
| DP            | 110   | 1,041,566         | 0                  | 1,041,566          |
| DV1           | 3     | 0                 | 22,000             | 22,000             |
| DV2           | 9     | 0                 | 57,977             | 57,977             |
| DV3           | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 169   | 0                 | 1,120,780          | 1,120,780          |
| DV4S          | 2     | 0                 | 24,000             | 24,000             |
| DVHS          | 90    | 0                 | 20,034,327         | 20,034,327         |
| DVHSS         | 4     | 0                 | 619,053            | 619,053            |
| EX            | 470   | 0                 | 158,945,134        | 158,945,134        |
| EX (Prorated) | 2     | 0                 | 175,426            | 175,426            |
| EX-XG         | 4     | 0                 | 794,957            | 794,957            |
| EX-XL         | 1     | 0                 | 386,539            | 386,539            |
| EX-XN         | 21    | 0                 | 3,066,370          | 3,066,370          |
| EX-XU         | 1     | 0                 | 407,340            | 407,340            |
| EX-XV         | 66    | 0                 | 14,039,474         | 14,039,474         |
| EX366         | 3,575 | 0                 | 345,870            | 345,870            |
| FDHS          | 1     | 55,698            | 0                  | 55,698             |
| FR            | 7     | 11,439,411        | 0                  | 11,439,411         |
| OV65          | 1,874 | 17,538,559        | 0                  | 17,538,559         |
| OV65S         | 1     | 10,000            | 0                  | 10,000             |
| SO            | 11    | 152,490           | 0                  | 152,490            |
| <b>Totals</b> |       | <b>30,237,724</b> | <b>238,417,893</b> | <b>268,655,617</b> |

**2026 CERTIFIED TOTALS**

Property Count: 204

GH - Graham Hospital District  
Under ARB Review Totals

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| <b>Land</b>                |                   | <b>Value</b>  |                                                             |                       |            |
|----------------------------|-------------------|---------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |                   | 3,152,080     |                                                             |                       |            |
| Non Homesite:              |                   | 3,121,580     |                                                             |                       |            |
| Ag Market:                 |                   | 7,017,430     |                                                             |                       |            |
| Timber Market:             |                   | 0             | <b>Total Land</b>                                           | (+)                   | 13,291,090 |
| <b>Improvement</b>         |                   | <b>Value</b>  |                                                             |                       |            |
| Homesite:                  |                   | 24,942,670    |                                                             |                       |            |
| Non Homesite:              |                   | 25,248,140    | <b>Total Improvements</b>                                   | (+)                   | 50,190,810 |
| <b>Non Real</b>            |                   | <b>Count</b>  | <b>Value</b>                                                |                       |            |
| Personal Property:         | 6                 |               | 2,028,200                                                   |                       |            |
| Mineral Property:          | 0                 |               | 0                                                           |                       |            |
| Autos:                     | 0                 |               | 0                                                           | <b>Total Non Real</b> | (+)        |
|                            |                   |               | <b>Market Value</b>                                         | =                     | 2,028,200  |
|                            |                   |               |                                                             |                       | 65,510,100 |
| <b>Ag</b>                  | <b>Non Exempt</b> | <b>Exempt</b> |                                                             |                       |            |
| Total Productivity Market: | 7,017,430         | 0             |                                                             |                       |            |
| Ag Use:                    | 80,750            | 0             | <b>Productivity Loss</b>                                    | (-)                   | 6,936,680  |
| Timber Use:                | 0                 | 0             | <b>Appraised Value</b>                                      | =                     | 58,573,420 |
| Productivity Loss:         | 6,936,680         | 0             |                                                             |                       |            |
|                            |                   |               | <b>Homestead Cap</b>                                        | (-)                   | 2,569,968  |
|                            |                   |               | <b>23.231 Cap</b>                                           | (-)                   | 8,527,110  |
|                            |                   |               | <b>Assessed Value</b>                                       | =                     | 47,476,342 |
|                            |                   |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 1,131,776  |
|                            |                   |               | <b>Net Taxable</b>                                          | =                     | 46,344,566 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 126,513.25 = 46,344,566 \* (0.272984 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 49,448,102 |
| Certified Estimate of Taxable Value: | 35,975,492 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2026 CERTIFIED TOTALS**

Property Count: 204

GH - Graham Hospital District  
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**Exemption Breakdown**

| Exemption     | Count | Local          | State          | Total            |
|---------------|-------|----------------|----------------|------------------|
| 145B          | 5     | 0              | 521,100        | 521,100          |
| 145F          | 1     | 0              | 114,386        | 114,386          |
| DP            | 1     | 10,000         | 0              | 10,000           |
| DV4           | 4     | 0              | 24,000         | 24,000           |
| DVHS          | 1     | 0              | 322,290        | 322,290          |
| OV65          | 14    | 140,000        | 0              | 140,000          |
| <b>Totals</b> |       | <b>150,000</b> | <b>981,776</b> | <b>1,131,776</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,271

GH - Graham Hospital District  
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| Land                       |               | Value         |                                                             |                       |               |
|----------------------------|---------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |               | 155,009,694   |                                                             |                       |               |
| Non Homesite:              |               | 166,004,996   |                                                             |                       |               |
| Ag Market:                 |               | 1,515,834,930 |                                                             |                       |               |
| Timber Market:             |               | 0             | <b>Total Land</b>                                           | (+)                   | 1,836,849,620 |
| Improvement                |               | Value         |                                                             |                       |               |
| Homesite:                  |               | 877,976,439   |                                                             |                       |               |
| Non Homesite:              |               | 515,548,184   | <b>Total Improvements</b>                                   | (+)                   | 1,393,524,623 |
| Non Real                   |               | Count         | Value                                                       |                       |               |
| Personal Property:         | 1,358         |               | 248,497,960                                                 |                       |               |
| Mineral Property:          | 8,681         |               | 31,404,100                                                  |                       |               |
| Autos:                     | 0             |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>                                         | =                     | 279,902,060   |
|                            |               |               |                                                             |                       | 3,510,276,303 |
| Ag                         | Non Exempt    | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 1,515,609,350 | 225,580       |                                                             |                       |               |
| Ag Use:                    | 24,125,102    | 1,960         | <b>Productivity Loss</b>                                    | (-)                   | 1,491,484,248 |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                     | 2,018,792,055 |
| Productivity Loss:         | 1,491,484,248 | 223,620       | <b>Homestead Cap</b>                                        | (-)                   | 81,259,687    |
|                            |               |               | <b>23.231 Cap</b>                                           | (-)                   | 92,752,205    |
|                            |               |               | <b>Assessed Value</b>                                       | =                     | 1,844,780,163 |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 269,787,393   |
|                            |               |               | <b>Net Taxable</b>                                          | =                     | 1,574,992,770 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,299,478.26 = 1,574,992,770 \* (0.272984 / 100)

Certified Estimate of Market Value: 3,494,214,305  
 Certified Estimate of Taxable Value: 1,564,623,696

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

**2026 CERTIFIED TOTALS**

Property Count: 22,271

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 1,024        | 0                 | 34,598,192         | 34,598,192         |
| 145D             | 22           | 0                 | 863,330            | 863,330            |
| 145D1            | 91           | 0                 | 2,653,240          | 2,653,240          |
| 145F             | 67           | 0                 | 889,370            | 889,370            |
| DP               | 111          | 1,051,566         | 0                  | 1,051,566          |
| DV1              | 3            | 0                 | 22,000             | 22,000             |
| DV2              | 9            | 0                 | 57,977             | 57,977             |
| DV3              | 1            | 0                 | 10,000             | 10,000             |
| DV4              | 173          | 0                 | 1,144,780          | 1,144,780          |
| DV4S             | 2            | 0                 | 24,000             | 24,000             |
| DVHS             | 91           | 0                 | 20,356,617         | 20,356,617         |
| DVHSS            | 4            | 0                 | 619,053            | 619,053            |
| EX               | 470          | 0                 | 158,945,134        | 158,945,134        |
| EX (Prorated)    | 2            | 0                 | 175,426            | 175,426            |
| EX-XG            | 4            | 0                 | 794,957            | 794,957            |
| EX-XL            | 1            | 0                 | 386,539            | 386,539            |
| EX-XN            | 21           | 0                 | 3,066,370          | 3,066,370          |
| EX-XU            | 1            | 0                 | 407,340            | 407,340            |
| EX-XV            | 66           | 0                 | 14,039,474         | 14,039,474         |
| EX366            | 3,575        | 0                 | 345,870            | 345,870            |
| FDHS             | 1            | 55,698            | 0                  | 55,698             |
| FR               | 7            | 11,439,411        | 0                  | 11,439,411         |
| OV65             | 1,888        | 17,678,559        | 0                  | 17,678,559         |
| OV65S            | 1            | 10,000            | 0                  | 10,000             |
| SO               | 11           | 152,490           | 0                  | 152,490            |
| <b>Totals</b>    |              | <b>30,387,724</b> | <b>239,399,669</b> | <b>269,787,393</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,067

GH - Graham Hospital District  
ARB Approved Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,162 | 1,912.0678   | \$8,806,250  | \$658,031,556   | \$575,860,145   |
| B             | MULTIFAMILY RESIDENCE         | 44    | 15.7620      | \$2,550      | \$12,768,000    | \$12,394,071    |
| C1            | VACANT LOTS AND LAND TRACTS   | 634   | 418.6496     | \$0          | \$11,644,919    | \$8,359,213     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 4,344 | 328,483.0298 | \$0          | \$1,508,591,920 | \$23,993,872    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 835   |              | \$567,310    | \$21,754,151    | \$21,653,036    |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,608 | 9,507.0075   | \$13,982,910 | \$393,846,499   | \$344,931,390   |
| F1            | COMMERCIAL REAL PROPERTY      | 698   | 995.7958     | \$3,036,890  | \$193,503,560   | \$161,022,978   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 63    | 598.8370     | \$1,462,170  | \$159,964,680   | \$151,600,277   |
| G1            | OIL AND GAS                   | 8,641 |              | \$0          | \$30,579,650    | \$26,363,790    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 26    | 70.3830      | \$0          | \$78,841,740    | \$78,234,561    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 21    | 1.8050       | \$0          | \$8,855,730     | \$8,345,280     |
| J6            | PIPELAND COMPANY              | 132   |              | \$0          | \$13,000,270    | \$11,822,000    |
| J7            | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8            | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1            | COMMERCIAL PERSONAL PROPE     | 890   |              | \$0          | \$71,772,690    | \$40,899,088    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 129   |              | \$1,377,590  | \$11,439,730    | \$7,826,127     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X             | TOTALLY EXEMPT PROPERTY       | 556   | 8,549.8701   | \$1,263,950  | \$197,942,366   | \$0             |
| <b>Totals</b> |                               |       | 350,559.0919 | \$30,499,620 | \$3,444,766,203 | \$1,528,648,204 |

**2026 CERTIFIED TOTALS**

Property Count: 204

GH - Graham Hospital District  
Under ARB Review Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres      | New Value   | Market Value | Taxable Value |
|---------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 83    | 48.8790    | \$147,070   | \$17,463,730 | \$15,011,173  |
| B             | MULTIFAMILY RESIDENCE         | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1            | VACANT LOTS AND LAND TRACTS   | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1            | QUALIFIED OPEN-SPACE LAND     | 24    | 1,264.9970 | \$0         | \$7,017,430  | \$80,750      |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 8     |            | \$21,960    | \$688,040    | \$688,040     |
| E             | RURAL LAND, NON QUALIFIED OPE | 52    | 106.6430   | \$1,754,231 | \$11,591,550 | \$9,717,358   |
| F1            | COMMERCIAL REAL PROPERTY      | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1            | COMMERCIAL PERSONAL PROPE     | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b> |                               |       | 1,539.9112 | \$2,789,511 | \$65,510,100 | \$46,344,566  |

**2026 CERTIFIED TOTALS**

Property Count: 22,271

GH - Graham Hospital District  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,245 | 1,960.9468   | \$8,953,320  | \$675,495,286   | \$590,871,318   |
| B             | MULTIFAMILY RESIDENCE         | 48    | 24.2920      | \$2,550      | \$17,181,560    | \$16,639,663    |
| C1            | VACANT LOTS AND LAND TRACTS   | 636   | 420.6196     | \$0          | \$11,734,439    | \$8,444,545     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 4,368 | 329,748.0268 | \$0          | \$1,515,609,350 | \$24,074,622    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 843   |              | \$589,270    | \$22,442,191    | \$22,341,076    |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,660 | 9,613.6505   | \$15,737,141 | \$405,438,049   | \$354,648,748   |
| F1            | COMMERCIAL REAL PROPERTY      | 742   | 1,091.7110   | \$3,903,140  | \$207,325,340   | \$171,022,337   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 72    | 611.8140     | \$1,462,170  | \$168,292,000   | \$156,655,555   |
| G1            | OIL AND GAS                   | 8,641 |              | \$0          | \$30,579,650    | \$26,363,790    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 26    | 70.3830      | \$0          | \$78,841,740    | \$78,234,561    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 21    | 1.8050       | \$0          | \$8,855,730     | \$8,345,280     |
| J6            | PIPELAND COMPANY              | 132   |              | \$0          | \$13,000,270    | \$11,822,000    |
| J7            | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8            | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1            | COMMERCIAL PERSONAL PROPE     | 896   |              | \$0          | \$73,800,890    | \$42,291,802    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 131   |              | \$1,377,590  | \$11,508,700    | \$7,895,097     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X             | TOTALLY EXEMPT PROPERTY       | 556   | 8,549.8701   | \$1,263,950  | \$197,942,366   | \$0             |
| <b>Totals</b> |                               |       | 352,099.0031 | \$33,289,131 | \$3,510,276,303 | \$1,574,992,770 |

**2026 CERTIFIED TOTALS**

Property Count: 22,067

GH - Graham Hospital District  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 1     | 0.1608              | \$0                 | \$95,465               | \$85,465               |
| A1 Single Family - Home                      | 3,874 | 1,773.2458          | \$8,104,620         | \$641,402,881          | \$564,339,562          |
| A2 Manufactured Home (same land owner)       | 231   | 103.7537            | \$639,010           | \$13,235,680           | \$8,440,409            |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320              | \$0                 | \$1,150,010            | \$1,122,751            |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755             | \$62,620            | \$2,147,520            | \$1,871,959            |
| B1 Apartments                                | 12    | 8.8960              | \$0                 | \$7,461,580            | \$7,190,067            |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660              | \$2,550             | \$5,306,420            | \$5,204,004            |
| C1 Vacant - Subdivision, platted lots, etc.  | 634   | 418.6496            | \$0                 | \$11,644,919           | \$8,359,213            |
| D1 1-d-1 Qualified Ag Productivity           | 4,346 | 328,500.2153        | \$0                 | \$1,508,687,201        | \$24,089,153           |
| D2 Misc. Improvements on Qualified Ag la     | 835   |                     | \$567,310           | \$21,754,151           | \$21,653,036           |
| E Rural Land - Non Ag Use                    | 455   | 5,634.2378          | \$0                 | \$41,132,953           | \$39,540,815           |
| E1 Single Family Home                        | 1,626 | 2,827.1188          | \$12,119,970        | \$300,352,154          | \$265,646,877          |
| E2 Manufactured Home                         | 651   | 967.3384            | \$1,398,790         | \$48,532,541           | \$36,067,425           |
| E3 Home / Improvement Only                   | 5     | 0.2500              | \$0                 | \$772,840              | \$725,468              |
| E4 Misc. Improvements - Non living area      | 112   | 60.8770             | \$464,150           | \$2,960,730            | \$2,855,524            |
| F1 Commercial Real Property                  | 698   | 995.7958            | \$3,036,890         | \$193,503,560          | \$161,022,978          |
| F2 Industrial / Manufacturing - Real Propert | 63    | 598.8370            | \$1,462,170         | \$159,964,680          | \$151,600,277          |
| G1 Oil & Gas - Real Property                 | 8,641 |                     | \$0                 | \$30,579,650           | \$26,363,790           |
| G1C Conversion                               | 4     |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4     |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600              | \$0                 | \$3,467,660            | \$3,204,649            |
| J3 Utilities - Elec. Co. & Co-ops            | 26    | 70.3830             | \$0                 | \$78,841,740           | \$78,234,561           |
| J4 Utilities - Telephone Co. & Co-ops        | 21    | 1.8050              | \$0                 | \$8,855,730            | \$8,345,280            |
| J6 Utilities - Pipelines                     | 120   |                     | \$0                 | \$10,879,940           | \$9,985,400            |
| J6A J6A                                      | 12    |                     | \$0                 | \$2,120,330            | \$1,836,600            |
| J7 Utilities - Cable Companies               | 5     |                     | \$0                 | \$1,579,120            | \$1,446,720            |
| J8 Utilities - Other                         | 10    |                     | \$0                 | \$1,401,880            | \$1,344,240            |
| L1 Personal Property - Commercial            | 890   |                     | \$0                 | \$71,772,690           | \$40,899,088           |
| L2A L2A                                      | 11    |                     | \$0                 | \$1,328,520            | \$1,006,688            |
| L2B L2B                                      | 1     |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 16    |                     | \$0                 | \$14,763,260           | \$3,208,807            |
| L2D L2D                                      | 8     |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9     |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 83    |                     | \$0                 | \$8,506,000            | \$7,220,043            |
| L2H L2H                                      | 13    |                     | \$0                 | \$23,368,490           | \$22,820,720           |
| L2J L2J                                      | 23    |                     | \$0                 | \$1,405,540            | \$1,339,264            |
| L2K L2K                                      | 3     |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1     |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 29    |                     | \$0                 | \$1,797,400            | \$1,294,800            |
| L2P L2P                                      | 19    |                     | \$0                 | \$711,730              | \$124,370              |
| L2Q L2Q                                      | 13    |                     | \$0                 | \$1,286,250            | \$252,250              |
| L2S L2S                                      | 1     |                     | \$0                 | \$5,034,240            | \$4,909,240            |
| M1 Manufactured & Mobile Homes (Differ       | 129   |                     | \$1,377,590         | \$11,439,730           | \$7,826,127            |
| O1 Real Property Inventory                   | 110   | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 13    |                     | \$0                 | \$5,722,440            | \$5,722,440            |
| X                                            | 556   | 8,549.8701          | \$1,263,950         | \$197,942,366          | \$0                    |
| <b>Totals</b>                                |       | <b>350,559.0919</b> | <b>\$30,499,620</b> | <b>\$3,444,766,203</b> | <b>\$1,528,648,205</b> |

**2026 CERTIFIED TOTALS**

Property Count: 204

GH - Graham Hospital District  
Under ARB Review Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | Single Family - Home                      | 82    | 47.1590    | \$147,070   | \$17,108,440 | \$14,872,483  |
| A2                     | Manufactured Home (same land owner)       | 1     | 1.7200     | \$0         | \$355,290    | \$138,690     |
| B1                     | Apartments                                | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | 1-d-1 Qualified Ag Productivity           | 24    | 1,264.9970 | \$0         | \$7,017,430  | \$80,750      |
| D2                     | Misc. Improvements on Qualified Ag la     | 8     |            | \$21,960    | \$688,040    | \$688,040     |
| E                      | Rural Land - Non Ag Use                   | 5     | 44.6000    | \$0         | \$454,130    | \$447,101     |
| E1                     | Single Family Home                        | 36    | 41.0850    | \$1,631,851 | \$9,544,910  | \$7,981,997   |
| E2                     | Manufactured Home                         | 17    | 20.4580    | \$122,380   | \$1,574,090  | \$1,269,840   |
| E4                     | Misc. Improvements - Non living area      | 2     | 0.5000     | \$0         | \$18,420     | \$18,420      |
| F1                     | Commercial Real Property                  | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2                     | Industrial / Manufacturing - Real Propert | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | Personal Property - Commercial            | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | Manufactured & Mobile Homes (Differ       | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b>          |                                           |       | 1,539.9112 | \$2,789,511 | \$65,510,100 | \$46,344,566  |

**2026 CERTIFIED TOTALS**

Property Count: 22,271

GH - Graham Hospital District  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 1     | 0.1608              | \$0                 | \$95,465               | \$85,465               |
| A1 Single Family - Home                      | 3,956 | 1,820.4048          | \$8,251,690         | \$658,511,321          | \$579,212,045          |
| A2 Manufactured Home (same land owner)       | 232   | 105.4737            | \$639,010           | \$13,590,970           | \$8,579,099            |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320              | \$0                 | \$1,150,010            | \$1,122,751            |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755             | \$62,620            | \$2,147,520            | \$1,871,959            |
| B1 Apartments                                | 16    | 17.4260             | \$0                 | \$11,875,140           | \$11,435,659           |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660              | \$2,550             | \$5,306,420            | \$5,204,004            |
| C1 Vacant - Subdivision, platted lots, etc.  | 636   | 420.6196            | \$0                 | \$11,734,439           | \$8,444,545            |
| D1 1-d-1 Qualified Ag Productivity           | 4,370 | 329,765.2123        | \$0                 | \$1,515,704,631        | \$24,169,903           |
| D2 Misc. Improvements on Qualified Ag la     | 843   |                     | \$589,270           | \$22,442,191           | \$22,341,076           |
| E Rural Land - Non Ag Use                    | 460   | 5,678.8378          | \$0                 | \$41,587,083           | \$39,987,916           |
| E1 Single Family Home                        | 1,662 | 2,868.2038          | \$13,751,821        | \$309,897,064          | \$273,628,874          |
| E2 Manufactured Home                         | 668   | 987.7964            | \$1,521,170         | \$50,106,631           | \$37,337,265           |
| E3 Home / Improvement Only                   | 5     | 0.2500              | \$0                 | \$772,840              | \$725,468              |
| E4 Misc. Improvements - Non living area      | 114   | 61.3770             | \$464,150           | \$2,979,150            | \$2,873,944            |
| F1 Commercial Real Property                  | 742   | 1,091.7110          | \$3,903,140         | \$207,325,340          | \$171,022,337          |
| F2 Industrial / Manufacturing - Real Propert | 72    | 611.8140            | \$1,462,170         | \$168,292,000          | \$156,655,555          |
| G1 Oil & Gas - Real Property                 | 8,641 |                     | \$0                 | \$30,579,650           | \$26,363,790           |
| G1C Conversion                               | 4     |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4     |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600              | \$0                 | \$3,467,660            | \$3,204,649            |
| J3 Utilities - Elec. Co. & Co-ops            | 26    | 70.3830             | \$0                 | \$78,841,740           | \$78,234,561           |
| J4 Utilities - Telephone Co. & Co-ops        | 21    | 1.8050              | \$0                 | \$8,855,730            | \$8,345,280            |
| J6 Utilities - Pipelines                     | 120   |                     | \$0                 | \$10,879,940           | \$9,985,400            |
| J6A J6A                                      | 12    |                     | \$0                 | \$2,120,330            | \$1,836,600            |
| J7 Utilities - Cable Companies               | 5     |                     | \$0                 | \$1,579,120            | \$1,446,720            |
| J8 Utilities - Other                         | 10    |                     | \$0                 | \$1,401,880            | \$1,344,240            |
| L1 Personal Property - Commercial            | 896   |                     | \$0                 | \$73,800,890           | \$42,291,802           |
| L2A L2A                                      | 11    |                     | \$0                 | \$1,328,520            | \$1,006,688            |
| L2B L2B                                      | 1     |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 16    |                     | \$0                 | \$14,763,260           | \$3,208,807            |
| L2D L2D                                      | 8     |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9     |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 83    |                     | \$0                 | \$8,506,000            | \$7,220,043            |
| L2H L2H                                      | 13    |                     | \$0                 | \$23,368,490           | \$22,820,720           |
| L2J L2J                                      | 23    |                     | \$0                 | \$1,405,540            | \$1,339,264            |
| L2K L2K                                      | 3     |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1     |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 29    |                     | \$0                 | \$1,797,400            | \$1,294,800            |
| L2P L2P                                      | 19    |                     | \$0                 | \$711,730              | \$124,370              |
| L2Q L2Q                                      | 13    |                     | \$0                 | \$1,286,250            | \$252,250              |
| L2S L2S                                      | 1     |                     | \$0                 | \$5,034,240            | \$4,909,240            |
| M1 Manufactured & Mobile Homes (Differ       | 131   |                     | \$1,377,590         | \$11,508,700           | \$7,895,097            |
| O1 Real Property Inventory                   | 110   | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 13    |                     | \$0                 | \$5,722,440            | \$5,722,440            |
| X                                            | 556   | 8,549.8701          | \$1,263,950         | \$197,942,366          | \$0                    |
| <b>Totals</b>                                |       | <b>352,099.0031</b> | <b>\$33,289,131</b> | <b>\$3,510,276,303</b> | <b>\$1,574,992,771</b> |

**2026 CERTIFIED TOTALS**

Property Count: 22,271

GH - Graham Hospital District  
Effective Rate Assumption

7/21/2026

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$33,289,131</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$31,969,111</b> |

**New Exemptions**

| Exemption                             | Description                                   | Count |                   |                  |
|---------------------------------------|-----------------------------------------------|-------|-------------------|------------------|
| EX                                    | Exempt                                        | 1     | 2025 Market Value | \$282,040        |
| EX-XN                                 | 11.252 Motor vehicles leased for personal use | 1     | 2025 Market Value | \$0              |
| EX366                                 | HB366 Exempt                                  | 783   | 2025 Market Value | \$151,010        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                               |       |                   | <b>\$433,050</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 906          | \$29,750,200        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 10           | \$315,560           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 17           | \$639,370           |
| DP                                   | Disability                                       | 2            | \$20,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 2            | \$15,000            |
| DV4                                  | Disabled Veterans 70% - 100%                     | 16           | \$144,000           |
| DVHS                                 | Disabled Veteran Homestead                       | 4            | \$569,118           |
| OV65                                 | Over 65                                          | 106          | \$958,698           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,063</b> | <b>\$32,411,946</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$32,844,996</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$32,844,996</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2025 Market Value                 | \$9,131,799        | Count: 37 |
| 2026 Ag/Timber Use                | \$126,540          |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$9,005,259</b> |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,655                  | \$198,222      | \$21,759             | \$176,463       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,478                  | \$196,822      | \$18,993             | \$177,829       |

**2026 CERTIFIED TOTALS**

GH - Graham Hospital District

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 3,655                  | \$166,230     | \$2,993             | \$163,237      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,478                  | \$167,355     | \$2,294             | \$165,061      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 204                           | \$65,510,100       | \$35,975,492     |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 21,413

GISD - Graham ISD  
ARB Approved Totals

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| Land                       |               | Value         |                           |                                 |               |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|---------------|
| Homesite:                  |               | 150,494,654   |                           |                                 |               |
| Non Homesite:              |               | 161,549,646   |                           |                                 |               |
| Ag Market:                 |               | 1,433,150,795 |                           |                                 |               |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 1,745,195,095 |
| Improvement                |               | Value         |                           |                                 |               |
| Homesite:                  |               | 844,368,239   |                           |                                 |               |
| Non Homesite:              |               | 488,367,262   | <b>Total Improvements</b> | (+)                             | 1,332,735,501 |
| Non Real                   |               | Count         | Value                     |                                 |               |
| Personal Property:         | 1,324         |               | 239,620,660               |                                 |               |
| Mineral Property:          | 8,422         |               | 30,798,530                |                                 |               |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)           |
|                            |               |               |                           | <b>Market Value</b>             | =             |
|                            |               |               |                           |                                 | 270,419,190   |
|                            |               |               |                           |                                 | 3,348,349,786 |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |               |
| Total Productivity Market: | 1,432,925,215 |               | 225,580                   |                                 |               |
| Ag Use:                    | 22,818,068    |               | 1,960                     | <b>Productivity Loss</b>        | (-)           |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | =             |
| Productivity Loss:         | 1,410,107,147 |               | 223,620                   |                                 | 1,938,242,639 |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-)           |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-)           |
|                            |               |               |                           | <b>Assessed Value</b>           | =             |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-)           |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> | 77,950,889    |
|                            |               |               |                           |                                 | 84,057,396    |
|                            |               |               |                           |                                 | 1,776,234,354 |
|                            |               |               |                           |                                 | 773,687,760   |

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

|                            |   |               |
|----------------------------|---|---------------|
| <b>M&amp;O Net Taxable</b> | = | 1,002,546,594 |
| <b>I&amp;S Net Taxable</b> | = | 1,112,243,294 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                            |               |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------------------|---------------|
| DP              | 12,829,541         | 2,023,612         | 13,832.98         | 14,665.45         | 108          |                                            |               |
| OV65            | 285,846,667        | 63,655,287        | 247,419.33        | 263,036.67        | 1,734        |                                            |               |
| <b>Total</b>    | <b>298,676,208</b> | <b>65,678,899</b> | <b>261,252.31</b> | <b>277,702.12</b> | <b>1,842</b> | <b>Freeze Taxable</b>                      | (-)           |
| <b>Tax Rate</b> | <b>0.9863000</b>   |                   |                   |                   |              |                                            | 65,678,899    |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                            |               |
| DP              | 141,580            | 0                 | 0                 | 0                 | 1            |                                            |               |
| OV65            | 4,549,820          | 1,897,841         | 373,519           | 1,524,322         | 15           |                                            |               |
| <b>Total</b>    | <b>4,691,400</b>   | <b>1,897,841</b>  | <b>373,519</b>    | <b>1,524,322</b>  | <b>16</b>    | <b>Transfer Adjustment</b>                 | (-)           |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted M&amp;O Net Taxable</b> | =             |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted I&amp;S Net Taxable</b> | =             |
|                 |                    |                   |                   |                   |              |                                            | 935,343,373   |
|                 |                    |                   |                   |                   |              |                                            | 1,045,040,073 |

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

9,827,261.95 = (935,343,373 \* (0.6757000 / 100)) + (1,045,040,073 \* (0.3106000 / 100)) + 261,252.31

Certified Estimate of Market Value: 3,348,349,786  
 Certified Estimate of Taxable Value: 1,002,546,594

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

**2026 CERTIFIED TOTALS**

Property Count: 21,413

GISD - Graham ISD  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| 145B             | 1,022        | 0                  | 34,106,002         | 34,106,002         |
| 145D             | 22           | 0                  | 863,330            | 863,330            |
| 145D1            | 75           | 0                  | 2,400,540          | 2,400,540          |
| 145F             | 66           | 0                  | 774,984            | 774,984            |
| DP               | 110          | 0                  | 1,601,791          | 1,601,791          |
| DV1              | 3            | 0                  | 10,000             | 10,000             |
| DV2              | 9            | 0                  | 42,977             | 42,977             |
| DV3              | 1            | 0                  | 0                  | 0                  |
| DV4              | 169          | 0                  | 657,321            | 657,321            |
| DV4S             | 2            | 0                  | 12,000             | 12,000             |
| DVHS             | 90           | 0                  | 9,281,463          | 9,281,463          |
| DVHSS            | 4            | 0                  | 183,513            | 183,513            |
| ECO              | 1            | 109,696,700        | 0                  | 109,696,700        |
| EX               | 469          | 0                  | 158,919,934        | 158,919,934        |
| EX (Prorated)    | 2            | 0                  | 165,181            | 165,181            |
| EX-XG            | 4            | 0                  | 794,957            | 794,957            |
| EX-XL            | 1            | 0                  | 386,539            | 386,539            |
| EX-XN            | 21           | 0                  | 3,066,370          | 3,066,370          |
| EX-XU            | 1            | 0                  | 407,340            | 407,340            |
| EX-XV            | 64           | 0                  | 14,032,964         | 14,032,964         |
| EX366            | 3,483        | 0                  | 333,800            | 333,800            |
| FDHS             | 1            | 0                  | 0                  | 0                  |
| FR               | 7            | 11,439,411         | 0                  | 11,439,411         |
| HS               | 3,622        | 0                  | 377,398,198        | 377,398,198        |
| OV65             | 1,852        | 0                  | 46,899,955         | 46,899,955         |
| OV65S            | 1            | 0                  | 60,000             | 60,000             |
| SO               | 11           | 152,490            | 0                  | 152,490            |
| <b>Totals</b>    |              | <b>121,288,601</b> | <b>652,399,159</b> | <b>773,687,760</b> |

**2026 CERTIFIED TOTALS**

Property Count: 203

GISD - Graham ISD  
Under ARB Review Totals

7/21/2026

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| Land                       |           | Value      |                           |                                 |            |
|----------------------------|-----------|------------|---------------------------|---------------------------------|------------|
| Homesite:                  |           | 3,147,880  |                           |                                 |            |
| Non Homesite:              |           | 3,117,380  |                           |                                 |            |
| Ag Market:                 |           | 6,904,030  |                           |                                 |            |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)                             | 13,169,290 |
| Improvement                |           | Value      |                           |                                 |            |
| Homesite:                  |           | 23,938,120 |                           |                                 |            |
| Non Homesite:              |           | 25,063,640 | <b>Total Improvements</b> | (+)                             | 49,001,760 |
| Non Real                   |           | Count      | Value                     |                                 |            |
| Personal Property:         | 6         |            | 2,028,200                 |                                 |            |
| Mineral Property:          | 0         |            | 0                         |                                 |            |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>           | (+)        |
|                            |           |            |                           | <b>Market Value</b>             | =          |
|                            |           |            |                           |                                 | 2,028,200  |
|                            |           |            |                           |                                 | 64,199,250 |
| Ag                         |           | Non Exempt | Exempt                    |                                 |            |
| Total Productivity Market: | 6,904,030 |            | 0                         |                                 |            |
| Ag Use:                    | 79,060    |            | 0                         | <b>Productivity Loss</b>        | (-)        |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>          | =          |
| Productivity Loss:         | 6,824,970 |            | 0                         |                                 | 57,374,280 |
|                            |           |            |                           | <b>Homestead Cap</b>            | (-)        |
|                            |           |            |                           | <b>23.231 Cap</b>               | (-)        |
|                            |           |            |                           | <b>Assessed Value</b>           | =          |
|                            |           |            |                           | <b>Total Exemptions Amount</b>  | (-)        |
|                            |           |            |                           | <b>(Breakdown on Next Page)</b> |            |
|                            |           |            |                           | <b>Net Taxable</b>              | =          |
|                            |           |            |                           |                                 | 38,263,301 |

| Freeze          | Assessed         | Taxable          | Actual Tax      | Ceiling         | Count     |                                |            |
|-----------------|------------------|------------------|-----------------|-----------------|-----------|--------------------------------|------------|
| DP              | 78,770           | 0                | 0.00            | 0.00            | 1         |                                |            |
| OV65            | 2,823,952        | 1,162,226        | 6,232.60        | 7,278.66        | 11        |                                |            |
| <b>Total</b>    | <b>2,902,722</b> | <b>1,162,226</b> | <b>6,232.60</b> | <b>7,278.66</b> | <b>12</b> | <b>Freeze Taxable</b>          | (-)        |
| <b>Tax Rate</b> | <b>0.9863000</b> |                  |                 |                 |           |                                | 1,162,226  |
| Transfer        | Assessed         | Taxable          | Post % Taxable  | Adjustment      | Count     |                                |            |
| OV65            | 355,020          | 155,020          | 0               | 155,020         | 1         |                                |            |
| <b>Total</b>    | <b>355,020</b>   | <b>155,020</b>   | <b>0</b>        | <b>155,020</b>  | <b>1</b>  | <b>Transfer Adjustment</b>     | (-)        |
|                 |                  |                  |                 |                 |           | <b>Freeze Adjusted Taxable</b> | =          |
|                 |                  |                  |                 |                 |           |                                | 36,946,055 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 370,631.54 = 36,946,055 \* (0.9863000 / 100) + 6,232.60

Certified Estimate of Market Value: 49,134,382  
 Certified Estimate of Taxable Value: 29,597,494  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 203

GISD - Graham ISD  
Under ARB Review Totals

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| 145B          | 5     | 0        | 521,100          | 521,100          |
| 145F          | 1     | 0        | 114,386          | 114,386          |
| DP            | 1     | 0        | 0                | 0                |
| DV4           | 4     | 0        | 24,000           | 24,000           |
| DVHS          | 1     | 0        | 182,290          | 182,290          |
| HS            | 55    | 0        | 6,650,979        | 6,650,979        |
| OV65          | 14    | 0        | 521,146          | 521,146          |
| <b>Totals</b> |       | <b>0</b> | <b>8,013,901</b> | <b>8,013,901</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

GISD - Graham ISD  
Grand Totals

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| Land                       |               | Value         |                           |                                |                   |
|----------------------------|---------------|---------------|---------------------------|--------------------------------|-------------------|
| Homesite:                  |               | 153,642,534   |                           |                                |                   |
| Non Homesite:              |               | 164,667,026   |                           |                                |                   |
| Ag Market:                 |               | 1,440,054,825 |                           |                                |                   |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                            | 1,758,364,385     |
| Improvement                |               | Value         |                           |                                |                   |
| Homesite:                  |               | 868,306,359   |                           |                                |                   |
| Non Homesite:              |               | 513,430,902   | <b>Total Improvements</b> | (+)                            | 1,381,737,261     |
| Non Real                   |               | Count         | Value                     |                                |                   |
| Personal Property:         | 1,330         |               | 241,648,860               |                                |                   |
| Mineral Property:          | 8,422         |               | 30,798,530                |                                |                   |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>          | (+)               |
|                            |               |               |                           | <b>Market Value</b>            | = 272,447,390     |
|                            |               |               |                           |                                | 3,412,549,036     |
| Ag                         |               | Non Exempt    | Exempt                    |                                |                   |
| Total Productivity Market: | 1,439,829,245 |               | 225,580                   |                                |                   |
| Ag Use:                    | 22,897,128    |               | 1,960                     | <b>Productivity Loss</b>       | (-) 1,416,932,117 |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>         | = 1,995,616,919   |
| Productivity Loss:         | 1,416,932,117 |               | 223,620                   |                                |                   |
|                            |               |               |                           | <b>Homestead Cap</b>           | (-) 80,520,857    |
|                            |               |               |                           | <b>23.231 Cap</b>              | (-) 92,584,506    |
|                            |               |               |                           | <b>Assessed Value</b>          | = 1,822,511,556   |
|                            |               |               |                           | <b>Total Exemptions Amount</b> | (-) 781,701,661   |
|                            |               |               |                           | (Breakdown on Next Page)       |                   |

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

|                            |   |               |
|----------------------------|---|---------------|
| <b>M&amp;O Net Taxable</b> | = | 1,040,809,895 |
| <b>I&amp;S Net Taxable</b> | = | 1,150,506,595 |

| Freeze          | Assessed           | Taxable           | Actual Tax        | Ceiling           | Count        |                                            |                 |
|-----------------|--------------------|-------------------|-------------------|-------------------|--------------|--------------------------------------------|-----------------|
| DP              | 12,908,311         | 2,023,612         | 13,832.98         | 14,665.45         | 109          |                                            |                 |
| OV65            | 288,670,619        | 64,817,513        | 253,651.93        | 270,315.33        | 1,745        |                                            |                 |
| <b>Total</b>    | <b>301,578,930</b> | <b>66,841,125</b> | <b>267,484.91</b> | <b>284,980.78</b> | <b>1,854</b> | <b>Freeze Taxable</b>                      | (-) 66,841,125  |
| <b>Tax Rate</b> | <b>0.9863000</b>   |                   |                   |                   |              |                                            |                 |
| Transfer        | Assessed           | Taxable           | Post % Taxable    | Adjustment        | Count        |                                            |                 |
| DP              | 141,580            | 0                 | 0                 | 0                 | 1            |                                            |                 |
| OV65            | 4,904,840          | 2,052,861         | 373,519           | 1,679,342         | 16           |                                            |                 |
| <b>Total</b>    | <b>5,046,420</b>   | <b>2,052,861</b>  | <b>373,519</b>    | <b>1,679,342</b>  | <b>17</b>    | <b>Transfer Adjustment</b>                 | (-) 1,679,342   |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted M&amp;O Net Taxable</b> | = 972,289,428   |
|                 |                    |                   |                   |                   |              | <b>Freeze Adjusted I&amp;S Net Taxable</b> | = 1,081,986,128 |

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

10,197,893.49 = (972,289,428 \* (0.6757000 / 100)) + (1,081,986,128 \* (0.3106000 / 100)) + 267,484.91

Certified Estimate of Market Value: 3,397,484,168  
 Certified Estimate of Taxable Value: 1,032,144,088

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

**2026 CERTIFIED TOTALS**

Property Count: 21,616

GISD - Graham ISD  
Grand Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>       | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|--------------------|--------------------|--------------------|
| 145B             | 1,027        | 0                  | 34,627,102         | 34,627,102         |
| 145D             | 22           | 0                  | 863,330            | 863,330            |
| 145D1            | 75           | 0                  | 2,400,540          | 2,400,540          |
| 145F             | 67           | 0                  | 889,370            | 889,370            |
| DP               | 111          | 0                  | 1,601,791          | 1,601,791          |
| DV1              | 3            | 0                  | 10,000             | 10,000             |
| DV2              | 9            | 0                  | 42,977             | 42,977             |
| DV3              | 1            | 0                  | 0                  | 0                  |
| DV4              | 173          | 0                  | 681,321            | 681,321            |
| DV4S             | 2            | 0                  | 12,000             | 12,000             |
| DVHS             | 91           | 0                  | 9,463,753          | 9,463,753          |
| DVHSS            | 4            | 0                  | 183,513            | 183,513            |
| ECO              | 1            | 109,696,700        | 0                  | 109,696,700        |
| EX               | 469          | 0                  | 158,919,934        | 158,919,934        |
| EX (Prorated)    | 2            | 0                  | 165,181            | 165,181            |
| EX-XG            | 4            | 0                  | 794,957            | 794,957            |
| EX-XL            | 1            | 0                  | 386,539            | 386,539            |
| EX-XN            | 21           | 0                  | 3,066,370          | 3,066,370          |
| EX-XU            | 1            | 0                  | 407,340            | 407,340            |
| EX-XV            | 64           | 0                  | 14,032,964         | 14,032,964         |
| EX366            | 3,483        | 0                  | 333,800            | 333,800            |
| FDHS             | 1            | 0                  | 0                  | 0                  |
| FR               | 7            | 11,439,411         | 0                  | 11,439,411         |
| HS               | 3,677        | 0                  | 384,049,177        | 384,049,177        |
| OV65             | 1,866        | 0                  | 47,421,101         | 47,421,101         |
| OV65S            | 1            | 0                  | 60,000             | 60,000             |
| SO               | 11           | 152,490            | 0                  | 152,490            |
| <b>Totals</b>    |              | <b>121,288,601</b> | <b>660,413,060</b> | <b>781,701,661</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,413

GISD - Graham ISD  
ARB Approved Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|------------------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A                      | SINGLE FAMILY RESIDENCE       | 4,156 | 1,895.1850   | \$8,806,250  | \$657,554,111   | \$299,695,056   |
| B                      | MULTIFAMILY RESIDENCE         | 44    | 15.7620      | \$2,550      | \$12,768,000    | \$11,037,331    |
| C1                     | VACANT LOTS AND LAND TRACTS   | 634   | 418.6496     | \$0          | \$11,644,919    | \$8,359,213     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 4,027 | 310,082.5337 | \$0          | \$1,432,925,215 | \$22,767,588    |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 800   |              | \$538,700    | \$20,828,089    | \$20,726,974    |
| E                      | RURAL LAND, NON QUALIFIED OPE | 2,526 | 9,275.6725   | \$12,930,710 | \$382,700,779   | \$218,787,457   |
| F1                     | COMMERCIAL REAL PROPERTY      | 698   | 995.7958     | \$3,036,890  | \$193,503,560   | \$161,022,978   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 62    | 598.8370     | \$1,462,170  | \$159,503,420   | \$41,442,317    |
| G1                     | OIL AND GAS                   | 8,383 |              | \$0          | \$29,974,080    | \$25,806,070    |
| G3                     | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2                     | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 23    | 64.6430      | \$0          | \$75,797,840    | \$75,190,661    |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 16    | 1.8050       | \$0          | \$7,386,950     | \$6,877,850     |
| J6                     | PIPELAND COMPANY              | 108   |              | \$0          | \$10,545,970    | \$9,619,050     |
| J7                     | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8                     | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1                     | COMMERCIAL PERSONAL PROPE     | 893   |              | \$0          | \$71,801,600    | \$40,899,088    |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 127   |              | \$1,377,590  | \$11,286,100    | \$4,972,585     |
| O                      | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S                      | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X                      | TOTALLY EXEMPT PROPERTY       | 553   | 8,547.8989   | \$1,263,950  | \$197,900,411   | \$0             |
| <b>Totals</b>          |                               |       | 331,902.6668 | \$29,418,810 | \$3,348,349,786 | \$1,002,546,594 |

**2026 CERTIFIED TOTALS**

Property Count: 203

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Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 83    | 48.8790    | \$147,070   | \$17,463,730 | \$10,429,560  |
| B                      | MULTIFAMILY RESIDENCE         | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 23    | 1,237.9970 | \$0         | \$6,904,030  | \$79,060      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 7     |            | \$21,960    | \$681,280    | \$681,280     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 51    | 104.6430   | \$748,481   | \$10,400,860 | \$6,226,156   |
| F1                     | COMMERCIAL REAL PROPERTY      | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b>          |                               |       | 1,510.9112 | \$1,783,761 | \$64,199,250 | \$38,263,301  |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

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**State Category Breakdown**

| State Code Description |                               | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|------------------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A                      | SINGLE FAMILY RESIDENCE       | 4,239 | 1,944.0640   | \$8,953,320  | \$675,017,841   | \$310,124,616   |
| B                      | MULTIFAMILY RESIDENCE         | 48    | 24.2920      | \$2,550      | \$17,181,560    | \$15,282,923    |
| C1                     | VACANT LOTS AND LAND TRACTS   | 636   | 420.6196     | \$0          | \$11,734,439    | \$8,444,545     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 4,050 | 311,320.5307 | \$0          | \$1,439,829,245 | \$22,846,648    |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 807   |              | \$560,660    | \$21,509,369    | \$21,408,254    |
| E                      | RURAL LAND, NON QUALIFIED OPE | 2,577 | 9,380.3155   | \$13,679,191 | \$393,101,639   | \$225,013,613   |
| F1                     | COMMERCIAL REAL PROPERTY      | 742   | 1,091.7110   | \$3,903,140  | \$207,325,340   | \$171,022,337   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 71    | 611.8140     | \$1,462,170  | \$167,830,740   | \$46,497,595    |
| G1                     | OIL AND GAS                   | 8,383 |              | \$0          | \$29,974,080    | \$25,806,070    |
| G3                     | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2                     | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 23    | 64.6430      | \$0          | \$75,797,840    | \$75,190,661    |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 16    | 1.8050       | \$0          | \$7,386,950     | \$6,877,850     |
| J6                     | PIPELAND COMPANY              | 108   |              | \$0          | \$10,545,970    | \$9,619,050     |
| J7                     | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8                     | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1                     | COMMERCIAL PERSONAL PROPE     | 899   |              | \$0          | \$73,829,800    | \$42,291,802    |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 129   |              | \$1,377,590  | \$11,355,070    | \$5,041,555     |
| O                      | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S                      | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X                      | TOTALLY EXEMPT PROPERTY       | 553   | 8,547.8989   | \$1,263,950  | \$197,900,411   | \$0             |
| <b>Totals</b>          |                               |       | 333,413.5780 | \$31,202,571 | \$3,412,549,036 | \$1,040,809,895 |

**2026 CERTIFIED TOTALS**

Property Count: 21,413

GISD - Graham ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|----------------------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A                                            | 1     | 0.1780       | \$0          | \$105,710       | \$4,502         |
| A1 Single Family - Home                      | 3,871 | 1,765.7458   | \$8,104,620  | \$641,131,811   | \$291,553,136   |
| A2 Manufactured Home (same land owner)       | 228   | 94.3537      | \$639,010    | \$13,019,060    | \$5,729,669     |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320       | \$0          | \$1,150,010     | \$594,245       |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755      | \$62,620     | \$2,147,520     | \$1,813,504     |
| B1 Apartments                                | 12    | 8.8960       | \$0          | \$7,461,580     | \$7,190,067     |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660       | \$2,550      | \$5,306,420     | \$3,847,264     |
| C1 Vacant - Subdivision, platted lots, etc.  | 634   | 418.6496     | \$0          | \$11,644,919    | \$8,359,213     |
| D1 1-d-1 Qualified Ag Productivity           | 4,029 | 310,099.7192 | \$0          | \$1,433,020,496 | \$22,862,869    |
| D2 Misc. Improvements on Qualified Ag la     | 800   |              | \$538,700    | \$20,828,089    | \$20,726,974    |
| E Rural Land - Non Ag Use                    | 434   | 5,511.5728   | \$0          | \$39,920,413    | \$36,734,472    |
| E1 Single Family Home                        | 1,583 | 2,757.8358   | \$11,067,770 | \$291,674,794   | \$159,023,534   |
| E2 Manufactured Home                         | 631   | 930.9514     | \$1,398,790  | \$47,447,831    | \$19,879,928    |
| E3 Home / Improvement Only                   | 5     | 0.2500       | \$0          | \$772,840       | \$491,730       |
| E4 Misc. Improvements - Non living area      | 105   | 57.8770      | \$464,150    | \$2,789,620     | \$2,562,512     |
| F1 Commercial Real Property                  | 698   | 995.7958     | \$3,036,890  | \$193,503,560   | \$161,022,978   |
| F2 Industrial / Manufacturing - Real Propert | 62    | 598.8370     | \$1,462,170  | \$159,503,420   | \$41,442,317    |
| G1 Oil & Gas - Real Property                 | 8,383 |              | \$0          | \$29,974,080    | \$25,806,070    |
| G1C Conversion                               | 4     |              | \$0          | \$244,800       | \$244,800       |
| G3 Other Minerals - Real Property            | 4     |              | \$0          | \$820           | \$710           |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3 Utilities - Elec. Co. & Co-ops            | 23    | 64.6430      | \$0          | \$75,797,840    | \$75,190,661    |
| J4 Utilities - Telephone Co. & Co-ops        | 16    | 1.8050       | \$0          | \$7,386,950     | \$6,877,850     |
| J6 Utilities - Pipelines                     | 98    |              | \$0          | \$10,365,760    | \$9,597,570     |
| J6A J6A                                      | 10    |              | \$0          | \$180,210       | \$21,480        |
| J7 Utilities - Cable Companies               | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8 Utilities - Other                         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1 Personal Property - Commercial            | 893   |              | \$0          | \$71,801,600    | \$40,899,088    |
| L2A L2A                                      | 11    |              | \$0          | \$1,328,520     | \$1,006,688     |
| L2B L2B                                      | 1     |              | \$0          | \$9,690         | \$0             |
| L2C L2C                                      | 16    |              | \$0          | \$14,763,260    | \$3,208,807     |
| L2D L2D                                      | 8     |              | \$0          | \$74,070        | \$41,063        |
| L2E L2E                                      | 9     |              | \$0          | \$1,178,450     | \$962,950       |
| L2G conv code L2G                            | 83    |              | \$0          | \$8,506,000     | \$7,220,043     |
| L2H L2H                                      | 13    |              | \$0          | \$23,368,490    | \$22,820,720    |
| L2J L2J                                      | 23    |              | \$0          | \$1,405,540     | \$1,339,264     |
| L2K L2K                                      | 3     |              | \$0          | \$72,000        | \$34,000        |
| L2L L2L                                      | 1     |              | \$0          | \$112,280       | \$520           |
| L2M L2M                                      | 29    |              | \$0          | \$1,797,400     | \$1,294,800     |
| L2P L2P                                      | 19    |              | \$0          | \$711,730       | \$124,370       |
| L2Q L2Q                                      | 13    |              | \$0          | \$1,286,250     | \$252,250       |
| L2S L2S                                      | 1     |              | \$0          | \$5,034,240     | \$4,909,240     |
| M1 Manufactured & Mobile Homes (Differ       | 127   |              | \$1,377,590  | \$11,286,100    | \$4,972,585     |
| O1 Real Property Inventory                   | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S                                            | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X                                            | 553   | 8,547.8989   | \$1,263,950  | \$197,900,411   | \$0             |
| <b>Totals</b>                                |       | 331,902.6668 | \$29,418,810 | \$3,348,349,786 | \$1,002,546,594 |

**2026 CERTIFIED TOTALS**

Property Count: 203

GISD - Graham ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | Single Family - Home                      | 82    | 47.1590    | \$147,070   | \$17,108,440 | \$10,429,560  |
| A2                     | Manufactured Home (same land owner)       | 1     | 1.7200     | \$0         | \$355,290    | \$0           |
| B1                     | Apartments                                | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | 1-d-1 Qualified Ag Productivity           | 23    | 1,237.9970 | \$0         | \$6,904,030  | \$79,060      |
| D2                     | Misc. Improvements on Qualified Ag la     | 7     |            | \$21,960    | \$681,280    | \$681,280     |
| E                      | Rural Land - Non Ag Use                   | 5     | 44.6000    | \$0         | \$454,130    | \$380,829     |
| E1                     | Single Family Home                        | 35    | 39.0850    | \$626,101   | \$8,354,220  | \$4,785,077   |
| E2                     | Manufactured Home                         | 17    | 20.4580    | \$122,380   | \$1,574,090  | \$1,041,830   |
| E4                     | Misc. Improvements - Non living area      | 2     | 0.5000     | \$0         | \$18,420     | \$18,420      |
| F1                     | Commercial Real Property                  | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2                     | Industrial / Manufacturing - Real Propert | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | Personal Property - Commercial            | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | Manufactured & Mobile Homes (Differ       | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b>          |                                           |       | 1,510.9112 | \$1,783,761 | \$64,199,250 | \$38,263,301  |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

GISD - Graham ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 1     | 0.1780              | \$0                 | \$105,710              | \$4,502                |
| A1 Single Family - Home                      | 3,953 | 1,812.9048          | \$8,251,690         | \$658,240,251          | \$301,982,696          |
| A2 Manufactured Home (same land owner)       | 229   | 96.0737             | \$639,010           | \$13,374,350           | \$5,729,669            |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320              | \$0                 | \$1,150,010            | \$594,245              |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755             | \$62,620            | \$2,147,520            | \$1,813,504            |
| B1 Apartments                                | 16    | 17.4260             | \$0                 | \$11,875,140           | \$11,435,659           |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660              | \$2,550             | \$5,306,420            | \$3,847,264            |
| C1 Vacant - Subdivision, platted lots, etc.  | 636   | 420.6196            | \$0                 | \$11,734,439           | \$8,444,545            |
| D1 1-d-1 Qualified Ag Productivity           | 4,052 | 311,337.7162        | \$0                 | \$1,439,924,526        | \$22,941,929           |
| D2 Misc. Improvements on Qualified Ag la     | 807   |                     | \$560,660           | \$21,509,369           | \$21,408,254           |
| E Rural Land - Non Ag Use                    | 439   | 5,556.1728          | \$0                 | \$40,374,543           | \$37,115,301           |
| E1 Single Family Home                        | 1,618 | 2,796.9208          | \$11,693,871        | \$300,029,014          | \$163,808,611          |
| E2 Manufactured Home                         | 648   | 951.4094            | \$1,521,170         | \$49,021,921           | \$20,921,758           |
| E3 Home / Improvement Only                   | 5     | 0.2500              | \$0                 | \$772,840              | \$491,730              |
| E4 Misc. Improvements - Non living area      | 107   | 58.3770             | \$464,150           | \$2,808,040            | \$2,580,932            |
| F1 Commercial Real Property                  | 742   | 1,091.7110          | \$3,903,140         | \$207,325,340          | \$171,022,337          |
| F2 Industrial / Manufacturing - Real Propert | 71    | 611.8140            | \$1,462,170         | \$167,830,740          | \$46,497,595           |
| G1 Oil & Gas - Real Property                 | 8,383 |                     | \$0                 | \$29,974,080           | \$25,806,070           |
| G1C Conversion                               | 4     |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4     |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600              | \$0                 | \$3,467,660            | \$3,204,649            |
| J3 Utilities - Elec. Co. & Co-ops            | 23    | 64.6430             | \$0                 | \$75,797,840           | \$75,190,661           |
| J4 Utilities - Telephone Co. & Co-ops        | 16    | 1.8050              | \$0                 | \$7,386,950            | \$6,877,850            |
| J6 Utilities - Pipelines                     | 98    |                     | \$0                 | \$10,365,760           | \$9,597,570            |
| J6A J6A                                      | 10    |                     | \$0                 | \$180,210              | \$21,480               |
| J7 Utilities - Cable Companies               | 5     |                     | \$0                 | \$1,579,120            | \$1,446,720            |
| J8 Utilities - Other                         | 10    |                     | \$0                 | \$1,401,880            | \$1,344,240            |
| L1 Personal Property - Commercial            | 899   |                     | \$0                 | \$73,829,800           | \$42,291,802           |
| L2A L2A                                      | 11    |                     | \$0                 | \$1,328,520            | \$1,006,688            |
| L2B L2B                                      | 1     |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 16    |                     | \$0                 | \$14,763,260           | \$3,208,807            |
| L2D L2D                                      | 8     |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9     |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 83    |                     | \$0                 | \$8,506,000            | \$7,220,043            |
| L2H L2H                                      | 13    |                     | \$0                 | \$23,368,490           | \$22,820,720           |
| L2J L2J                                      | 23    |                     | \$0                 | \$1,405,540            | \$1,339,264            |
| L2K L2K                                      | 3     |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1     |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 29    |                     | \$0                 | \$1,797,400            | \$1,294,800            |
| L2P L2P                                      | 19    |                     | \$0                 | \$711,730              | \$124,370              |
| L2Q L2Q                                      | 13    |                     | \$0                 | \$1,286,250            | \$252,250              |
| L2S L2S                                      | 1     |                     | \$0                 | \$5,034,240            | \$4,909,240            |
| M1 Manufactured & Mobile Homes (Differ       | 129   |                     | \$1,377,590         | \$11,355,070           | \$5,041,555            |
| O1 Real Property Inventory                   | 110   | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 13    |                     | \$0                 | \$5,722,440            | \$5,722,440            |
| X                                            | 553   | 8,547.8989          | \$1,263,950         | \$197,900,411          | \$0                    |
| <b>Totals</b>                                |       | <b>333,413.5780</b> | <b>\$31,202,571</b> | <b>\$3,412,549,036</b> | <b>\$1,040,809,895</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

GISD - Graham ISD  
Effective Rate Assumption

7/21/2026

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$31,202,571</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$25,747,080</b> |

**New Exemptions**

| Exemption                             | Description                                   | Count |                   |                  |
|---------------------------------------|-----------------------------------------------|-------|-------------------|------------------|
| EX                                    | Exempt                                        | 1     | 2025 Market Value | \$282,040        |
| EX-XN                                 | 11.252 Motor vehicles leased for personal use | 1     | 2025 Market Value | \$0              |
| EX366                                 | HB366 Exempt                                  | 772   | 2025 Market Value | \$145,510        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                               |       |                   | <b>\$427,550</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 909          | \$29,779,110        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 10           | \$315,560           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 17           | \$639,370           |
| DP                                   | Disability                                       | 2            | \$61,580            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 2            | \$7,500             |
| DV4                                  | Disabled Veterans 70% - 100%                     | 16           | \$102,330           |
| DVHS                                 | Disabled Veteran Homestead                       | 4            | \$105,328           |
| HS                                   | Homestead                                        | 108          | \$12,989,652        |
| OV65                                 | Over 65                                          | 106          | \$4,031,865         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,174</b> | <b>\$48,032,295</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$48,459,845</b> |

**Increased Exemptions**

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

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$48,459,845</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2025 Market Value                 | \$8,714,239        | Count: 33 |
| 2026 Ag/Timber Use                | \$122,730          |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$8,591,509</b> |           |

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,626                  | \$198,448      | \$126,589            | \$71,859        |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,475                  | \$196,901      | \$126,768            | \$70,133        |

**2026 CERTIFIED TOTALS**

GISD - Graham ISD

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 3,626                  | \$166,705     | \$140,000           | \$26,705       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,475                  | \$167,280     | \$140,000           | \$27,280       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 203                           | \$64,199,250       | \$29,597,494     |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 21,413

NCTC - North Central Texas College  
ARB Approved Totals

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| Land                       |               | Value         |                                                             |                       |               |
|----------------------------|---------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |               | 150,494,654   |                                                             |                       |               |
| Non Homesite:              |               | 161,549,646   |                                                             |                       |               |
| Ag Market:                 |               | 1,433,150,795 |                                                             |                       |               |
| Timber Market:             |               | 0             | <b>Total Land</b>                                           | (+)                   | 1,745,195,095 |
| Improvement                |               | Value         |                                                             |                       |               |
| Homesite:                  |               | 844,368,239   |                                                             |                       |               |
| Non Homesite:              |               | 488,367,262   | <b>Total Improvements</b>                                   | (+)                   | 1,332,735,501 |
| Non Real                   |               | Count         | Value                                                       |                       |               |
| Personal Property:         | 1,324         |               | 239,314,570                                                 |                       |               |
| Mineral Property:          | 8,422         |               | 30,798,530                                                  |                       |               |
| Autos:                     | 0             |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>                                         | =                     | 270,113,100   |
|                            |               |               |                                                             |                       | 3,348,043,696 |
| Ag                         | Non Exempt    | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 1,432,925,215 | 225,580       |                                                             |                       |               |
| Ag Use:                    | 22,818,068    | 1,960         | <b>Productivity Loss</b>                                    | (-)                   | 1,410,107,147 |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                     | 1,937,936,549 |
| Productivity Loss:         | 1,410,107,147 | 223,620       |                                                             |                       |               |
|                            |               |               | <b>Homestead Cap</b>                                        | (-)                   | 77,950,889    |
|                            |               |               | <b>23.231 Cap</b>                                           | (-)                   | 84,057,396    |
|                            |               |               | <b>Assessed Value</b>                                       | =                     | 1,775,928,264 |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 249,492,955   |
|                            |               |               | <b>Net Taxable</b>                                          | =                     | 1,526,435,309 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
685,369.45 = 1,526,435,309 \* (0.044900 / 100)

Certified Estimate of Market Value: 3,348,043,696  
Certified Estimate of Taxable Value: 1,526,435,309

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

**2026 CERTIFIED TOTALS**

Property Count: 21,413

NCTC - North Central Texas College  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local             | State              | Total              |
|---------------|-------|-------------------|--------------------|--------------------|
| 145B          | 1,022 | 0                 | 34,100,472         | 34,100,472         |
| 145D          | 22    | 0                 | 863,330            | 863,330            |
| 145D1         | 75    | 0                 | 2,400,540          | 2,400,540          |
| 145F          | 66    | 0                 | 774,984            | 774,984            |
| DV1           | 3     | 0                 | 22,000             | 22,000             |
| DV2           | 9     | 0                 | 57,977             | 57,977             |
| DV3           | 1     | 0                 | 10,000             | 10,000             |
| DV4           | 169   | 0                 | 1,120,780          | 1,120,780          |
| DV4S          | 2     | 0                 | 24,000             | 24,000             |
| DVHS          | 90    | 0                 | 20,034,327         | 20,034,327         |
| DVHSS         | 4     | 0                 | 619,053            | 619,053            |
| EX            | 469   | 0                 | 158,919,934        | 158,919,934        |
| EX (Prorated) | 2     | 0                 | 176,549            | 176,549            |
| EX-XG         | 4     | 0                 | 794,957            | 794,957            |
| EX-XL         | 1     | 0                 | 386,539            | 386,539            |
| EX-XN         | 21    | 0                 | 2,765,810          | 2,765,810          |
| EX-XU         | 1     | 0                 | 407,340            | 407,340            |
| EX-XV         | 64    | 0                 | 14,032,964         | 14,032,964         |
| EX366         | 3,483 | 0                 | 333,800            | 333,800            |
| FDHS          | 1     | 55,698            | 0                  | 55,698             |
| FR            | 7     | 11,439,411        | 0                  | 11,439,411         |
| SO            | 11    | 152,490           | 0                  | 152,490            |
| <b>Totals</b> |       | <b>11,647,599</b> | <b>237,845,356</b> | <b>249,492,955</b> |

**2026 CERTIFIED TOTALS**

Property Count: 203

NCTC - North Central Texas College  
Under ARB Review Totals

7/21/2026

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| Land                       |            | Value      |                                                             |                       |            |
|----------------------------|------------|------------|-------------------------------------------------------------|-----------------------|------------|
| Homesite:                  |            | 3,147,880  |                                                             |                       |            |
| Non Homesite:              |            | 3,117,380  |                                                             |                       |            |
| Ag Market:                 |            | 6,904,030  |                                                             |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>                                           | (+)                   | 13,169,290 |
| Improvement                |            | Value      |                                                             |                       |            |
| Homesite:                  |            | 23,938,120 |                                                             |                       |            |
| Non Homesite:              |            | 25,063,640 | <b>Total Improvements</b>                                   | (+)                   | 49,001,760 |
| Non Real                   |            | Count      | Value                                                       |                       |            |
| Personal Property:         | 6          |            | 2,028,200                                                   |                       |            |
| Mineral Property:          | 0          |            | 0                                                           |                       |            |
| Autos:                     | 0          |            | 0                                                           | <b>Total Non Real</b> | (+)        |
|                            |            |            | <b>Market Value</b>                                         | =                     | 2,028,200  |
|                            |            |            |                                                             |                       | 64,199,250 |
| Ag                         | Non Exempt | Exempt     |                                                             |                       |            |
| Total Productivity Market: | 6,904,030  | 0          |                                                             |                       |            |
| Ag Use:                    | 79,060     | 0          | <b>Productivity Loss</b>                                    | (-)                   | 6,824,970  |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>                                      | =                     | 57,374,280 |
| Productivity Loss:         | 6,824,970  | 0          |                                                             |                       |            |
|                            |            |            | <b>Homestead Cap</b>                                        | (-)                   | 2,569,968  |
|                            |            |            | <b>23.231 Cap</b>                                           | (-)                   | 8,527,110  |
|                            |            |            | <b>Assessed Value</b>                                       | =                     | 46,277,202 |
|                            |            |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 981,776    |
|                            |            |            | <b>Net Taxable</b>                                          | =                     | 45,295,426 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,337.65 = 45,295,426 \* (0.044900 / 100)

|                                      |            |
|--------------------------------------|------------|
| Certified Estimate of Market Value:  | 49,134,382 |
| Certified Estimate of Taxable Value: | 36,010,683 |
| Tax Increment Finance Value:         | 0          |
| Tax Increment Finance Levy:          | 0.00       |

**2026 CERTIFIED TOTALS**

Property Count: 203

NCTC - North Central Texas College  
Under ARB Review Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| 145B          | 5     | 0        | 521,100        | 521,100        |
| 145F          | 1     | 0        | 114,386        | 114,386        |
| DV4           | 4     | 0        | 24,000         | 24,000         |
| DVHS          | 1     | 0        | 322,290        | 322,290        |
| <b>Totals</b> |       | <b>0</b> | <b>981,776</b> | <b>981,776</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

NCTC - North Central Texas College  
Grand Totals

7/21/2026

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| Land                       |               | Value         |                                                             |                       |               |
|----------------------------|---------------|---------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |               | 153,642,534   |                                                             |                       |               |
| Non Homesite:              |               | 164,667,026   |                                                             |                       |               |
| Ag Market:                 |               | 1,440,054,825 |                                                             |                       |               |
| Timber Market:             |               | 0             | <b>Total Land</b>                                           | (+)                   | 1,758,364,385 |
| Improvement                |               | Value         |                                                             |                       |               |
| Homesite:                  |               | 868,306,359   |                                                             |                       |               |
| Non Homesite:              |               | 513,430,902   | <b>Total Improvements</b>                                   | (+)                   | 1,381,737,261 |
| Non Real                   |               | Count         | Value                                                       |                       |               |
| Personal Property:         | 1,330         |               | 241,342,770                                                 |                       |               |
| Mineral Property:          | 8,422         |               | 30,798,530                                                  |                       |               |
| Autos:                     | 0             |               | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |               |               | <b>Market Value</b>                                         | =                     | 272,141,300   |
|                            |               |               |                                                             |                       | 3,412,242,946 |
| Ag                         | Non Exempt    | Exempt        |                                                             |                       |               |
| Total Productivity Market: | 1,439,829,245 | 225,580       |                                                             |                       |               |
| Ag Use:                    | 22,897,128    | 1,960         | <b>Productivity Loss</b>                                    | (-)                   | 1,416,932,117 |
| Timber Use:                | 0             | 0             | <b>Appraised Value</b>                                      | =                     | 1,995,310,829 |
| Productivity Loss:         | 1,416,932,117 | 223,620       |                                                             |                       |               |
|                            |               |               | <b>Homestead Cap</b>                                        | (-)                   | 80,520,857    |
|                            |               |               | <b>23.231 Cap</b>                                           | (-)                   | 92,584,506    |
|                            |               |               | <b>Assessed Value</b>                                       | =                     | 1,822,205,466 |
|                            |               |               | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 250,474,731   |
|                            |               |               | <b>Net Taxable</b>                                          | =                     | 1,571,730,735 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
705,707.10 = 1,571,730,735 \* (0.044900 / 100)

Certified Estimate of Market Value: 3,397,178,078  
Certified Estimate of Taxable Value: 1,562,445,992

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

**2026 CERTIFIED TOTALS**

Property Count: 21,616

NCTC - North Central Texas College  
Grand Totals

7/21/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|-------------------|--------------------|--------------------|
| 145B             | 1,027        | 0                 | 34,621,572         | 34,621,572         |
| 145D             | 22           | 0                 | 863,330            | 863,330            |
| 145D1            | 75           | 0                 | 2,400,540          | 2,400,540          |
| 145F             | 67           | 0                 | 889,370            | 889,370            |
| DV1              | 3            | 0                 | 22,000             | 22,000             |
| DV2              | 9            | 0                 | 57,977             | 57,977             |
| DV3              | 1            | 0                 | 10,000             | 10,000             |
| DV4              | 173          | 0                 | 1,144,780          | 1,144,780          |
| DV4S             | 2            | 0                 | 24,000             | 24,000             |
| DVHS             | 91           | 0                 | 20,356,617         | 20,356,617         |
| DVHSS            | 4            | 0                 | 619,053            | 619,053            |
| EX               | 469          | 0                 | 158,919,934        | 158,919,934        |
| EX (Prorated)    | 2            | 0                 | 176,549            | 176,549            |
| EX-XG            | 4            | 0                 | 794,957            | 794,957            |
| EX-XL            | 1            | 0                 | 386,539            | 386,539            |
| EX-XN            | 21           | 0                 | 2,765,810          | 2,765,810          |
| EX-XU            | 1            | 0                 | 407,340            | 407,340            |
| EX-XV            | 64           | 0                 | 14,032,964         | 14,032,964         |
| EX366            | 3,483        | 0                 | 333,800            | 333,800            |
| FDHS             | 1            | 55,698            | 0                  | 55,698             |
| FR               | 7            | 11,439,411        | 0                  | 11,439,411         |
| SO               | 11           | 152,490           | 0                  | 152,490            |
| <b>Totals</b>    |              | <b>11,647,599</b> | <b>238,827,132</b> | <b>250,474,731</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,413

NCTC - North Central Texas College  
ARB Approved Totals

7/21/2026 9:54:56AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,156 | 1,895.1659   | \$8,806,250  | \$657,542,743   | \$588,004,780   |
| B             | MULTIFAMILY RESIDENCE         | 44    | 15.7620      | \$2,550      | \$12,768,000    | \$12,469,071    |
| C1            | VACANT LOTS AND LAND TRACTS   | 634   | 418.6496     | \$0          | \$11,644,919    | \$8,359,213     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 4,027 | 310,082.5337 | \$0          | \$1,432,925,215 | \$22,767,588    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 800   |              | \$538,700    | \$20,828,089    | \$20,726,974    |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,526 | 9,275.6725   | \$12,930,710 | \$382,700,779   | \$340,285,702   |
| F1            | COMMERCIAL REAL PROPERTY      | 698   | 995.7958     | \$3,036,890  | \$193,503,560   | \$161,022,978   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 62    | 598.8370     | \$1,462,170  | \$159,503,420   | \$151,139,017   |
| G1            | OIL AND GAS                   | 8,383 |              | \$0          | \$29,974,080    | \$25,806,070    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 23    | 64.6430      | \$0          | \$75,797,840    | \$75,190,661    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 16    | 1.8050       | \$0          | \$7,386,950     | \$6,877,850     |
| J6            | PIPELAND COMPANY              | 108   |              | \$0          | \$10,545,970    | \$9,619,050     |
| J7            | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8            | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1            | COMMERCIAL PERSONAL PROPE     | 893   |              | \$0          | \$71,796,070    | \$40,899,088    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 127   |              | \$1,377,590  | \$11,286,100    | \$7,924,891     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X             | TOTALLY EXEMPT PROPERTY       | 553   | 8,547.9180   | \$1,263,950  | \$197,611,219   | \$0             |
| <b>Totals</b> |                               |       | 331,902.6668 | \$29,418,810 | \$3,348,043,696 | \$1,526,435,309 |

**2026 CERTIFIED TOTALS**

Property Count: 203

NCTC - North Central Texas College  
Under ARB Review Totals

7/21/2026

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 83    | 48.8790    | \$147,070   | \$17,463,730 | \$15,101,173  |
| B                      | MULTIFAMILY RESIDENCE         | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 23    | 1,237.9970 | \$0         | \$6,904,030  | \$79,060      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 7     |            | \$21,960    | \$681,280    | \$681,280     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 51    | 104.6430   | \$748,481   | \$10,400,860 | \$8,586,668   |
| F1                     | COMMERCIAL REAL PROPERTY      | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b>          |                               |       | 1,510.9112 | \$1,783,761 | \$64,199,250 | \$45,295,426  |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

NCTC - North Central Texas College  
Grand Totals

7/21/2026

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 4,239 | 1,944.0449   | \$8,953,320  | \$675,006,473   | \$603,105,953   |
| B             | MULTIFAMILY RESIDENCE         | 48    | 24.2920      | \$2,550      | \$17,181,560    | \$16,714,663    |
| C1            | VACANT LOTS AND LAND TRACTS   | 636   | 420.6196     | \$0          | \$11,734,439    | \$8,444,545     |
| D1            | QUALIFIED OPEN-SPACE LAND     | 4,050 | 311,320.5307 | \$0          | \$1,439,829,245 | \$22,846,648    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 807   |              | \$560,660    | \$21,509,369    | \$21,408,254    |
| E             | RURAL LAND, NON QUALIFIED OPE | 2,577 | 9,380.3155   | \$13,679,191 | \$393,101,639   | \$348,872,370   |
| F1            | COMMERCIAL REAL PROPERTY      | 742   | 1,091.7110   | \$3,903,140  | \$207,325,340   | \$171,022,337   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 71    | 611.8140     | \$1,462,170  | \$167,830,740   | \$156,194,295   |
| G1            | OIL AND GAS                   | 8,383 |              | \$0          | \$29,974,080    | \$25,806,070    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8     |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.7600       | \$0          | \$3,467,660     | \$3,204,649     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 23    | 64.6430      | \$0          | \$75,797,840    | \$75,190,661    |
| J4            | TELEPHONE COMPANY (INCLUDI    | 16    | 1.8050       | \$0          | \$7,386,950     | \$6,877,850     |
| J6            | PIPELAND COMPANY              | 108   |              | \$0          | \$10,545,970    | \$9,619,050     |
| J7            | CABLE TELEVISION COMPANY      | 5     |              | \$0          | \$1,579,120     | \$1,446,720     |
| J8            | OTHER TYPE OF UTILITY         | 10    |              | \$0          | \$1,401,880     | \$1,344,240     |
| L1            | COMMERCIAL PERSONAL PROPE     | 899   |              | \$0          | \$73,824,270    | \$42,291,802    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 230   |              | \$0          | \$59,647,920    | \$43,214,715    |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 129   |              | \$1,377,590  | \$11,355,070    | \$7,993,861     |
| O             | RESIDENTIAL INVENTORY         | 110   | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 13    |              | \$0          | \$5,722,440     | \$5,722,440     |
| X             | TOTALLY EXEMPT PROPERTY       | 553   | 8,547.9180   | \$1,263,950  | \$197,611,219   | \$0             |
| <b>Totals</b> |                               |       | 333,413.5780 | \$31,202,571 | \$3,412,242,946 | \$1,571,730,735 |

**2026 CERTIFIED TOTALS**

Property Count: 21,413

NCTC - North Central Texas College  
ARB Approved Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 1     | 0.1589              | \$0                 | \$94,342               | \$94,342               |
| A1 Single Family - Home                      | 3,871 | 1,765.7458          | \$8,104,620         | \$641,131,811          | \$576,334,317          |
| A2 Manufactured Home (same land owner)       | 228   | 94.3537             | \$639,010           | \$13,019,060           | \$8,555,742            |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320              | \$0                 | \$1,150,010            | \$1,142,751            |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755             | \$62,620            | \$2,147,520            | \$1,877,628            |
| B1 Apartments                                | 12    | 8.8960              | \$0                 | \$7,461,580            | \$7,190,067            |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660              | \$2,550             | \$5,306,420            | \$5,279,004            |
| C1 Vacant - Subdivision, platted lots, etc.  | 634   | 418.6496            | \$0                 | \$11,644,919           | \$8,359,213            |
| D1 1-d-1 Qualified Ag Productivity           | 4,029 | 310,099.7192        | \$0                 | \$1,433,020,496        | \$22,862,869           |
| D2 Misc. Improvements on Qualified Ag la     | 800   |                     | \$538,700           | \$20,828,089           | \$20,726,974           |
| E Rural Land - Non Ag Use                    | 434   | 5,511.5728          | \$0                 | \$39,920,413           | \$38,472,839           |
| E1 Single Family Home                        | 1,583 | 2,757.8358          | \$11,067,770        | \$291,674,794          | \$261,936,228          |
| E2 Manufactured Home                         | 631   | 930.9514            | \$1,398,790         | \$47,447,831           | \$36,358,150           |
| E3 Home / Improvement Only                   | 5     | 0.2500              | \$0                 | \$772,840              | \$735,468              |
| E4 Misc. Improvements - Non living area      | 105   | 57.8770             | \$464,150           | \$2,789,620            | \$2,687,736            |
| F1 Commercial Real Property                  | 698   | 995.7958            | \$3,036,890         | \$193,503,560          | \$161,022,978          |
| F2 Industrial / Manufacturing - Real Propert | 62    | 598.8370            | \$1,462,170         | \$159,503,420          | \$151,139,017          |
| G1 Oil & Gas - Real Property                 | 8,383 |                     | \$0                 | \$29,974,080           | \$25,806,070           |
| G1C Conversion                               | 4     |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4     |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600              | \$0                 | \$3,467,660            | \$3,204,649            |
| J3 Utilities - Elec. Co. & Co-ops            | 23    | 64.6430             | \$0                 | \$75,797,840           | \$75,190,661           |
| J4 Utilities - Telephone Co. & Co-ops        | 16    | 1.8050              | \$0                 | \$7,386,950            | \$6,877,850            |
| J6 Utilities - Pipelines                     | 98    |                     | \$0                 | \$10,365,760           | \$9,597,570            |
| J6A J6A                                      | 10    |                     | \$0                 | \$180,210              | \$21,480               |
| J7 Utilities - Cable Companies               | 5     |                     | \$0                 | \$1,579,120            | \$1,446,720            |
| J8 Utilities - Other                         | 10    |                     | \$0                 | \$1,401,880            | \$1,344,240            |
| L1 Personal Property - Commercial            | 893   |                     | \$0                 | \$71,796,070           | \$40,899,088           |
| L2A L2A                                      | 11    |                     | \$0                 | \$1,328,520            | \$1,006,688            |
| L2B L2B                                      | 1     |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 16    |                     | \$0                 | \$14,763,260           | \$3,208,807            |
| L2D L2D                                      | 8     |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9     |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 83    |                     | \$0                 | \$8,506,000            | \$7,220,043            |
| L2H L2H                                      | 13    |                     | \$0                 | \$23,368,490           | \$22,820,720           |
| L2J L2J                                      | 23    |                     | \$0                 | \$1,405,540            | \$1,339,264            |
| L2K L2K                                      | 3     |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1     |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 29    |                     | \$0                 | \$1,797,400            | \$1,294,800            |
| L2P L2P                                      | 19    |                     | \$0                 | \$711,730              | \$124,370              |
| L2Q L2Q                                      | 13    |                     | \$0                 | \$1,286,250            | \$252,250              |
| L2S L2S                                      | 1     |                     | \$0                 | \$5,034,240            | \$4,909,240            |
| M1 Manufactured & Mobile Homes (Differ       | 127   |                     | \$1,377,590         | \$11,286,100           | \$7,924,891            |
| O1 Real Property Inventory                   | 110   | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 13    |                     | \$0                 | \$5,722,440            | \$5,722,440            |
| X                                            | 553   | 8,547.9180          | \$1,263,950         | \$197,611,219          | \$0                    |
| <b>Totals</b>                                |       | <b>331,902.6668</b> | <b>\$29,418,810</b> | <b>\$3,348,043,696</b> | <b>\$1,526,435,309</b> |

**2026 CERTIFIED TOTALS**

Property Count: 203

NCTC - North Central Texas College  
Under ARB Review Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | Single Family - Home                      | 82    | 47.1590    | \$147,070   | \$17,108,440 | \$14,962,483  |
| A2                     | Manufactured Home (same land owner)       | 1     | 1.7200     | \$0         | \$355,290    | \$138,690     |
| B1                     | Apartments                                | 4     | 8.5300     | \$0         | \$4,413,560  | \$4,245,592   |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | 1-d-1 Qualified Ag Productivity           | 23    | 1,237.9970 | \$0         | \$6,904,030  | \$79,060      |
| D2                     | Misc. Improvements on Qualified Ag la     | 7     |            | \$21,960    | \$681,280    | \$681,280     |
| E                      | Rural Land - Non Ag Use                   | 5     | 44.6000    | \$0         | \$454,130    | \$447,101     |
| E1                     | Single Family Home                        | 35    | 39.0850    | \$626,101   | \$8,354,220  | \$6,841,307   |
| E2                     | Manufactured Home                         | 17    | 20.4580    | \$122,380   | \$1,574,090  | \$1,279,840   |
| E4                     | Misc. Improvements - Non living area      | 2     | 0.5000     | \$0         | \$18,420     | \$18,420      |
| F1                     | Commercial Real Property                  | 44    | 95.9152    | \$866,250   | \$13,821,780 | \$9,999,359   |
| F2                     | Industrial / Manufacturing - Real Propert | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | Personal Property - Commercial            | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | Manufactured & Mobile Homes (Differ       | 2     |            | \$0         | \$68,970     | \$68,970      |
| <b>Totals</b>          |                                           |       | 1,510.9112 | \$1,783,761 | \$64,199,250 | \$45,295,426  |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

NCTC - North Central Texas College  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 1     | 0.1589              | \$0                 | \$94,342               | \$94,342               |
| A1 Single Family - Home                      | 3,953 | 1,812.9048          | \$8,251,690         | \$658,240,251          | \$591,296,800          |
| A2 Manufactured Home (same land owner)       | 229   | 96.0737             | \$639,010           | \$13,374,350           | \$8,694,432            |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7     | 1.2320              | \$0                 | \$1,150,010            | \$1,142,751            |
| A4 Misc. Improvements (non-living area)      | 84    | 33.6755             | \$62,620            | \$2,147,520            | \$1,877,628            |
| B1 Apartments                                | 16    | 17.4260             | \$0                 | \$11,875,140           | \$11,435,659           |
| B2 Duplex, Triplex, etc. (Non HS)            | 32    | 6.8660              | \$2,550             | \$5,306,420            | \$5,279,004            |
| C1 Vacant - Subdivision, platted lots, etc.  | 636   | 420.6196            | \$0                 | \$11,734,439           | \$8,444,545            |
| D1 1-d-1 Qualified Ag Productivity           | 4,052 | 311,337.7162        | \$0                 | \$1,439,924,526        | \$22,941,929           |
| D2 Misc. Improvements on Qualified Ag la     | 807   |                     | \$560,660           | \$21,509,369           | \$21,408,254           |
| E Rural Land - Non Ag Use                    | 439   | 5,556.1728          | \$0                 | \$40,374,543           | \$38,919,940           |
| E1 Single Family Home                        | 1,618 | 2,796.9208          | \$11,693,871        | \$300,029,014          | \$268,777,535          |
| E2 Manufactured Home                         | 648   | 951.4094            | \$1,521,170         | \$49,021,921           | \$37,637,990           |
| E3 Home / Improvement Only                   | 5     | 0.2500              | \$0                 | \$772,840              | \$735,468              |
| E4 Misc. Improvements - Non living area      | 107   | 58.3770             | \$464,150           | \$2,808,040            | \$2,706,156            |
| F1 Commercial Real Property                  | 742   | 1,091.7110          | \$3,903,140         | \$207,325,340          | \$171,022,337          |
| F2 Industrial / Manufacturing - Real Propert | 71    | 611.8140            | \$1,462,170         | \$167,830,740          | \$156,194,295          |
| G1 Oil & Gas - Real Property                 | 8,383 |                     | \$0                 | \$29,974,080           | \$25,806,070           |
| G1C Conversion                               | 4     |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4     |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.7600              | \$0                 | \$3,467,660            | \$3,204,649            |
| J3 Utilities - Elec. Co. & Co-ops            | 23    | 64.6430             | \$0                 | \$75,797,840           | \$75,190,661           |
| J4 Utilities - Telephone Co. & Co-ops        | 16    | 1.8050              | \$0                 | \$7,386,950            | \$6,877,850            |
| J6 Utilities - Pipelines                     | 98    |                     | \$0                 | \$10,365,760           | \$9,597,570            |
| J6A J6A                                      | 10    |                     | \$0                 | \$180,210              | \$21,480               |
| J7 Utilities - Cable Companies               | 5     |                     | \$0                 | \$1,579,120            | \$1,446,720            |
| J8 Utilities - Other                         | 10    |                     | \$0                 | \$1,401,880            | \$1,344,240            |
| L1 Personal Property - Commercial            | 899   |                     | \$0                 | \$73,824,270           | \$42,291,802           |
| L2A L2A                                      | 11    |                     | \$0                 | \$1,328,520            | \$1,006,688            |
| L2B L2B                                      | 1     |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 16    |                     | \$0                 | \$14,763,260           | \$3,208,807            |
| L2D L2D                                      | 8     |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9     |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 83    |                     | \$0                 | \$8,506,000            | \$7,220,043            |
| L2H L2H                                      | 13    |                     | \$0                 | \$23,368,490           | \$22,820,720           |
| L2J L2J                                      | 23    |                     | \$0                 | \$1,405,540            | \$1,339,264            |
| L2K L2K                                      | 3     |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1     |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 29    |                     | \$0                 | \$1,797,400            | \$1,294,800            |
| L2P L2P                                      | 19    |                     | \$0                 | \$711,730              | \$124,370              |
| L2Q L2Q                                      | 13    |                     | \$0                 | \$1,286,250            | \$252,250              |
| L2S L2S                                      | 1     |                     | \$0                 | \$5,034,240            | \$4,909,240            |
| M1 Manufactured & Mobile Homes (Differ       | 129   |                     | \$1,377,590         | \$11,355,070           | \$7,993,861            |
| O1 Real Property Inventory                   | 110   | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 13    |                     | \$0                 | \$5,722,440            | \$5,722,440            |
| X                                            | 553   | 8,547.9180          | \$1,263,950         | \$197,611,219          | \$0                    |
| <b>Totals</b>                                |       | <b>333,413.5780</b> | <b>\$31,202,571</b> | <b>\$3,412,242,946</b> | <b>\$1,571,730,735</b> |

**2026 CERTIFIED TOTALS**

Property Count: 21,616

NCTC - North Central Texas College  
Effective Rate Assumption

7/21/2026

9:54:56AM

**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$31,202,571</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$29,894,621</b> |

**New Exemptions**

| Exemption                             | Description                                   | Count |                   |                  |
|---------------------------------------|-----------------------------------------------|-------|-------------------|------------------|
| EX                                    | Exempt                                        | 1     | 2025 Market Value | \$282,040        |
| EX-XN                                 | 11.252 Motor vehicles leased for personal use | 1     | 2025 Market Value | \$0              |
| EX366                                 | HB366 Exempt                                  | 772   | 2025 Market Value | \$145,510        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                               |       |                   | <b>\$427,550</b> |

| Exemption                            | Description                                      | Count      | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 909        | \$29,773,580        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 10         | \$315,560           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 17         | \$639,370           |
| DV2                                  | Disabled Veterans 30% - 49%                      | 2          | \$15,000            |
| DV4                                  | Disabled Veterans 70% - 100%                     | 16         | \$144,000           |
| DVHS                                 | Disabled Veteran Homestead                       | 4          | \$569,118           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>958</b> | <b>\$31,456,628</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$31,884,178</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$31,884,178</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions**

|                                   |                    |           |
|-----------------------------------|--------------------|-----------|
| 2025 Market Value                 | \$8,714,239        | Count: 33 |
| 2026 Ag/Timber Use                | \$122,730          |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$8,591,509</b> |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,626                  | \$198,448      | \$21,735             | \$176,713       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 2,475                  | \$196,901      | \$18,942             | \$177,959       |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 3,626                  | \$166,705     | \$2,937             | \$163,768      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 2,475                  | \$167,280     | \$2,247             | \$165,033      |

**2026 CERTIFIED TOTALS**

NCTC - North Central Texas College  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 203                           | \$64,199,250       | \$36,010,683     |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 3,207

NISD - Newcastle ISD  
ARB Approved Totals

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| Land                       |             | Value       |                           |                                |             |
|----------------------------|-------------|-------------|---------------------------|--------------------------------|-------------|
| Homesite:                  |             | 6,988,880   |                           |                                |             |
| Non Homesite:              |             | 5,899,819   |                           |                                |             |
| Ag Market:                 |             | 489,800,608 |                           |                                |             |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                            | 502,689,307 |
| Improvement                |             | Value       |                           |                                |             |
| Homesite:                  |             | 60,388,619  |                           |                                |             |
| Non Homesite:              |             | 313,580,513 | <b>Total Improvements</b> | (+)                            | 373,969,132 |
| Non Real                   |             | Count       | Value                     |                                |             |
| Personal Property:         | 116         |             | 21,299,920                |                                |             |
| Mineral Property:          | 1,148       |             | 8,442,790                 |                                |             |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>          | (+)         |
|                            |             |             |                           | <b>Market Value</b>            | =           |
|                            |             |             |                           |                                | 29,742,710  |
|                            |             |             |                           |                                | 906,401,149 |
| Ag                         |             | Non Exempt  | Exempt                    |                                |             |
| Total Productivity Market: | 489,773,088 |             | 27,520                    |                                |             |
| Ag Use:                    | 11,171,522  |             | 350                       | <b>Productivity Loss</b>       | (-)         |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>         | =           |
| Productivity Loss:         | 478,601,566 |             | 27,170                    |                                | 427,799,583 |
|                            |             |             |                           | <b>Homestead Cap</b>           | (-)         |
|                            |             |             |                           | <b>23.231 Cap</b>              | (-)         |
|                            |             |             |                           | <b>Assessed Value</b>          | =           |
|                            |             |             |                           | <b>Total Exemptions Amount</b> | (-)         |
|                            |             |             |                           | (Breakdown on Next Page)       | 7,275,224   |
|                            |             |             |                           |                                | 3,069,966   |
|                            |             |             |                           |                                | 417,454,393 |
|                            |             |             |                           |                                | 314,904,680 |

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

|                            |   |             |
|----------------------------|---|-------------|
| <b>M&amp;O Net Taxable</b> | = | 102,549,713 |
| <b>I&amp;S Net Taxable</b> | = | 377,584,073 |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count      |                                            |               |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------------------|---------------|
| DP              | 741,332           | 1,970            | 0.00             | 0.00             | 12         |                                            |               |
| OV65            | 14,177,496        | 3,916,104        | 16,907.68        | 16,947.99        | 112        |                                            |               |
| <b>Total</b>    | <b>14,918,828</b> | <b>3,918,074</b> | <b>16,907.68</b> | <b>16,947.99</b> | <b>124</b> | <b>Freeze Taxable</b>                      | (-) 3,918,074 |
| <b>Tax Rate</b> | <b>1.2264000</b>  |                  |                  |                  |            |                                            |               |
| Transfer        | Assessed          | Taxable          | Post % Taxable   | Adjustment       | Count      |                                            |               |
| OV65            | 288,610           | -1,220           | 0                | -1,220           | 2          |                                            |               |
| <b>Total</b>    | <b>288,610</b>    | <b>-1,220</b>    | <b>0</b>         | <b>-1,220</b>    | <b>2</b>   | <b>Transfer Adjustment</b>                 | (-) -1,220    |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted M&amp;O Net Taxable</b> | = 98,632,859  |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted I&amp;S Net Taxable</b> | = 373,667,219 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
2,601,712.86 = (98,632,859 \* (0.7264000 / 100)) + (373,667,219 \* (0.5000000 / 100)) + 16,907.68

Certified Estimate of Market Value: 906,401,149  
Certified Estimate of Taxable Value: 102,549,713

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

**2026 CERTIFIED TOTALS**

Property Count: 3,207

NISD - Newcastle ISD  
ARB Approved Totals

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**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| 145B          | 64    | 0                  | 2,283,700         | 2,283,700          |
| 145D          | 2     | 0                  | 30,030            | 30,030             |
| 145D1         | 24    | 0                  | 1,445,250         | 1,445,250          |
| DP            | 12    | 0                  | 60,000            | 60,000             |
| DV1           | 1     | 0                  | 1,106             | 1,106              |
| DV2           | 1     | 0                  | 260               | 260                |
| DV4           | 10    | 0                  | 30,690            | 30,690             |
| DVHS          | 6     | 0                  | 197,384           | 197,384            |
| ECO           | 1     | 275,034,360        | 0                 | 275,034,360        |
| EX            | 43    | 0                  | 9,474,782         | 9,474,782          |
| EX-XG         | 2     | 0                  | 724,670           | 724,670            |
| EX-XN         | 6     | 0                  | 1,101,190         | 1,101,190          |
| EX-XU         | 1     | 0                  | 68,213            | 68,213             |
| EX-XV         | 9     | 0                  | 732,464           | 732,464            |
| EX366         | 460   | 0                  | 60,980            | 60,980             |
| FR            | 1     | 0                  | 0                 | 0                  |
| HS            | 281   | 0                  | 21,869,227        | 21,869,227         |
| OV65          | 126   | 0                  | 1,790,374         | 1,790,374          |
| <b>Totals</b> |       | <b>275,034,360</b> | <b>39,870,320</b> | <b>314,904,680</b> |

**2026 CERTIFIED TOTALS**

Property Count: 8

NISD - Newcastle ISD  
Under ARB Review Totals

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| Land                       |         | Value      |                                                     |     |           |
|----------------------------|---------|------------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |         | 25,830     |                                                     |     |           |
| Non Homesite:              |         | 490,190    |                                                     |     |           |
| Ag Market:                 |         | 448,000    |                                                     |     |           |
| Timber Market:             |         | 0          | Total Land                                          | (+) | 964,020   |
| Improvement                |         | Value      |                                                     |     |           |
| Homesite:                  |         | 349,440    |                                                     |     |           |
| Non Homesite:              |         | 96,209     | Total Improvements                                  | (+) | 445,649   |
| Non Real                   |         | Count      | Value                                               |     |           |
| Personal Property:         | 0       | 0          |                                                     |     |           |
| Mineral Property:          | 0       | 0          |                                                     |     |           |
| Autos:                     | 0       | 0          | Total Non Real                                      | (+) | 0         |
|                            |         |            | Market Value                                        | =   | 1,409,669 |
| Ag                         |         | Non Exempt | Exempt                                              |     |           |
| Total Productivity Market: | 448,000 | 0          |                                                     |     |           |
| Ag Use:                    | 8,772   | 0          | Productivity Loss                                   | (-) | 439,228   |
| Timber Use:                | 0       | 0          | Appraised Value                                     | =   | 970,441   |
| Productivity Loss:         | 439,228 | 0          |                                                     |     |           |
|                            |         |            | Homestead Cap                                       | (-) | 59,632    |
|                            |         |            | 23.231 Cap                                          | (-) | 13,306    |
|                            |         |            | Assessed Value                                      | =   | 897,503   |
|                            |         |            | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 14,028    |
|                            |         |            | Net Taxable                                         | =   | 883,475   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,834.94 = 883,475 \* (1.226400 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 1,236,001 |
| Certified Estimate of Taxable Value: | 817,210   |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 8

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Under ARB Review Totals

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**Exemption Breakdown**

| Exemption | Count         | Local    | State         | Total         |
|-----------|---------------|----------|---------------|---------------|
| HS        | 1             | 0        | 14,028        | 14,028        |
|           | <b>Totals</b> | <b>0</b> | <b>14,028</b> | <b>14,028</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3,215

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| Land                       |             | Value       |                           |                                |             |
|----------------------------|-------------|-------------|---------------------------|--------------------------------|-------------|
| Homesite:                  |             | 7,014,710   |                           |                                |             |
| Non Homesite:              |             | 6,390,009   |                           |                                |             |
| Ag Market:                 |             | 490,248,608 |                           |                                |             |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                            | 503,653,327 |
| Improvement                |             | Value       |                           |                                |             |
| Homesite:                  |             | 60,738,059  |                           |                                |             |
| Non Homesite:              |             | 313,676,722 | <b>Total Improvements</b> | (+)                            | 374,414,781 |
| Non Real                   |             | Count       | Value                     |                                |             |
| Personal Property:         | 116         |             | 21,299,920                |                                |             |
| Mineral Property:          | 1,148       |             | 8,442,790                 |                                |             |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>          | (+)         |
|                            |             |             |                           | <b>Market Value</b>            | =           |
|                            |             |             |                           |                                | 29,742,710  |
|                            |             |             |                           |                                | 907,810,818 |
| Ag                         |             | Non Exempt  | Exempt                    |                                |             |
| Total Productivity Market: | 490,221,088 |             | 27,520                    |                                |             |
| Ag Use:                    | 11,180,294  |             | 350                       | <b>Productivity Loss</b>       | (-)         |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>         | =           |
| Productivity Loss:         | 479,040,794 |             | 27,170                    |                                | 428,770,024 |
|                            |             |             |                           | <b>Homestead Cap</b>           | (-)         |
|                            |             |             |                           | <b>23.231 Cap</b>              | (-)         |
|                            |             |             |                           | <b>Assessed Value</b>          | =           |
|                            |             |             |                           | <b>Total Exemptions Amount</b> | (-)         |
|                            |             |             |                           | (Breakdown on Next Page)       | 7,334,856   |
|                            |             |             |                           |                                | 3,083,272   |
|                            |             |             |                           |                                | 418,351,896 |
|                            |             |             |                           |                                | 314,918,708 |

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

|                            |   |             |
|----------------------------|---|-------------|
| <b>M&amp;O Net Taxable</b> | = | 103,433,188 |
| <b>I&amp;S Net Taxable</b> | = | 378,467,548 |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count      |                                            |     |             |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------------------|-----|-------------|
| DP              | 741,332           | 1,970            | 0.00             | 0.00             | 12         |                                            |     |             |
| OV65            | 14,177,496        | 3,916,104        | 16,907.68        | 16,947.99        | 112        |                                            |     |             |
| <b>Total</b>    | <b>14,918,828</b> | <b>3,918,074</b> | <b>16,907.68</b> | <b>16,947.99</b> | <b>124</b> | <b>Freeze Taxable</b>                      | (-) | 3,918,074   |
| <b>Tax Rate</b> | <b>1.2264000</b>  |                  |                  |                  |            |                                            |     |             |
| Transfer        | Assessed          | Taxable          | Post % Taxable   | Adjustment       | Count      |                                            |     |             |
| OV65            | 288,610           | -1,220           | 0                | -1,220           | 2          |                                            |     |             |
| <b>Total</b>    | <b>288,610</b>    | <b>-1,220</b>    | <b>0</b>         | <b>-1,220</b>    | <b>2</b>   | <b>Transfer Adjustment</b>                 | (-) | -1,220      |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted M&amp;O Net Taxable</b> | =   | 99,516,334  |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted I&amp;S Net Taxable</b> | =   | 374,550,694 |

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE \* (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE \* (INS TAX RATE / 100)) + ACTUAL TAX  
2,612,547.80 = (99,516,334 \* (0.7264000 / 100)) + (374,550,694 \* (0.5000000 / 100)) + 16,907.68

Certified Estimate of Market Value: 907,637,150  
Certified Estimate of Taxable Value: 103,366,923

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

**2026 CERTIFIED TOTALS**

Property Count: 3,215

NISD - Newcastle ISD  
Grand Totals

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**Exemption Breakdown**

| Exemption     | Count | Local              | State             | Total              |
|---------------|-------|--------------------|-------------------|--------------------|
| 145B          | 64    | 0                  | 2,283,700         | 2,283,700          |
| 145D          | 2     | 0                  | 30,030            | 30,030             |
| 145D1         | 24    | 0                  | 1,445,250         | 1,445,250          |
| DP            | 12    | 0                  | 60,000            | 60,000             |
| DV1           | 1     | 0                  | 1,106             | 1,106              |
| DV2           | 1     | 0                  | 260               | 260                |
| DV4           | 10    | 0                  | 30,690            | 30,690             |
| DVHS          | 6     | 0                  | 197,384           | 197,384            |
| ECO           | 1     | 275,034,360        | 0                 | 275,034,360        |
| EX            | 43    | 0                  | 9,474,782         | 9,474,782          |
| EX-XG         | 2     | 0                  | 724,670           | 724,670            |
| EX-XN         | 6     | 0                  | 1,101,190         | 1,101,190          |
| EX-XU         | 1     | 0                  | 68,213            | 68,213             |
| EX-XV         | 9     | 0                  | 732,464           | 732,464            |
| EX366         | 460   | 0                  | 60,980            | 60,980             |
| FR            | 1     | 0                  | 0                 | 0                  |
| HS            | 282   | 0                  | 21,883,255        | 21,883,255         |
| OV65          | 126   | 0                  | 1,790,374         | 1,790,374          |
| <b>Totals</b> |       | <b>275,034,360</b> | <b>39,884,348</b> | <b>314,918,708</b> |

**2026 CERTIFIED TOTALS**

Property Count: 3,207

NISD - Newcastle ISD  
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**State Category Breakdown**

| State Code Description |                               | Count | Acres        | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------|-------|--------------|-------------|---------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 298   | 197.2582     | \$435,800   | \$17,732,880  | \$7,008,951   |
| B                      | MULTIFAMILY RESIDENCE         | 3     | 0.5678       | \$0         | \$557,490     | \$423,482     |
| C1                     | VACANT LOTS AND LAND TRACTS   | 141   | 79.3126      | \$0         | \$976,320     | \$526,191     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1,276 | 134,382.7587 | \$0         | \$489,773,088 | \$11,164,602  |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 243   |              | \$232,790   | \$4,751,941   | \$4,740,171   |
| E                      | RURAL LAND, NON QUALIFIED OPE | 392   | 1,024.2664   | \$2,732,540 | \$54,536,149  | \$34,107,649  |
| F1                     | COMMERCIAL REAL PROPERTY      | 32    | 60.3166      | \$31,110    | \$4,766,617   | \$4,177,630   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 2     | 4.9500       | \$0         | \$290,050,200 | \$15,015,840  |
| G1                     | OIL AND GAS                   | 1,144 |              | \$0         | \$8,347,820   | \$8,013,040   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 3     | 0.0580       | \$0         | \$569,780     | \$444,780     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 7     |              | \$0         | \$12,326,750  | \$11,826,750  |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 13    | 15.2107      | \$0         | \$1,681,030   | \$1,236,610   |
| J6                     | PIPELAND COMPANY              | 24    |              | \$0         | \$637,530     | \$387,200     |
| J7                     | CABLE TELEVISION COMPANY      | 1     |              | \$0         | \$500         | \$0           |
| J8                     | OTHER TYPE OF UTILITY         | 3     |              | \$0         | \$846,760     | \$721,760     |
| L1                     | COMMERCIAL PERSONAL PROPE     | 54    |              | \$0         | \$2,423,820   | \$486,650     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 7     |              | \$0         | \$1,832,630   | \$1,456,070   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 28    |              | \$0         | \$2,235,351   | \$812,337     |
| X                      | TOTALLY EXEMPT PROPERTY       | 59    | 143.4751     | \$526,990   | \$12,354,493  | \$0           |
| <b>Totals</b>          |                               |       | 135,908.1741 | \$3,959,230 | \$906,401,149 | \$102,549,713 |

**2026 CERTIFIED TOTALS**

Property Count: 8

NISD - Newcastle ISD  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 2     | 1.3659   | \$0       | \$122,270    | \$48,610      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1     | 140.0000 | \$0       | \$448,000    | \$8,772       |
| E                      | RURAL LAND, NON QUALIFIED OPE | 3     | 81.0000  | \$0       | \$503,699    | \$503,699     |
| F1                     | COMMERCIAL REAL PROPERTY      | 1     | 7.0190   | \$0       | \$129,600    | \$116,294     |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |          | \$0       | \$206,100    | \$206,100     |
| <b>Totals</b>          |                               |       | 229.3849 | \$0       | \$1,409,669  | \$883,475     |

**2026 CERTIFIED TOTALS**

Property Count: 3,215

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Grand Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres        | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------|-------|--------------|-------------|---------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 300   | 198.6241     | \$435,800   | \$17,855,150  | \$7,057,561   |
| B                      | MULTIFAMILY RESIDENCE         | 3     | 0.5678       | \$0         | \$557,490     | \$423,482     |
| C1                     | VACANT LOTS AND LAND TRACTS   | 141   | 79.3126      | \$0         | \$976,320     | \$526,191     |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 1,277 | 134,522.7587 | \$0         | \$490,221,088 | \$11,173,374  |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 243   |              | \$232,790   | \$4,751,941   | \$4,740,171   |
| E                      | RURAL LAND, NON QUALIFIED OPE | 395   | 1,105.2664   | \$2,732,540 | \$55,039,848  | \$34,611,348  |
| F1                     | COMMERCIAL REAL PROPERTY      | 33    | 67.3356      | \$31,110    | \$4,896,217   | \$4,293,924   |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 2     | 4.9500       | \$0         | \$290,050,200 | \$15,015,840  |
| G1                     | OIL AND GAS                   | 1,144 |              | \$0         | \$8,347,820   | \$8,013,040   |
| J2                     | GAS DISTRIBUTION SYSTEM       | 3     | 0.0580       | \$0         | \$569,780     | \$444,780     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 7     |              | \$0         | \$12,326,750  | \$11,826,750  |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 13    | 15.2107      | \$0         | \$1,681,030   | \$1,236,610   |
| J6                     | PIPELAND COMPANY              | 24    |              | \$0         | \$637,530     | \$387,200     |
| J7                     | CABLE TELEVISION COMPANY      | 1     |              | \$0         | \$500         | \$0           |
| J8                     | OTHER TYPE OF UTILITY         | 3     |              | \$0         | \$846,760     | \$721,760     |
| L1                     | COMMERCIAL PERSONAL PROPE     | 54    |              | \$0         | \$2,423,820   | \$486,650     |
| L2                     | INDUSTRIAL AND MANUFACTURIN   | 7     |              | \$0         | \$1,832,630   | \$1,456,070   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 30    |              | \$0         | \$2,441,451   | \$1,018,437   |
| X                      | TOTALLY EXEMPT PROPERTY       | 59    | 143.4751     | \$526,990   | \$12,354,493  | \$0           |
| <b>Totals</b>          |                               |       | 136,137.5590 | \$3,959,230 | \$907,810,818 | \$103,433,188 |

**2026 CERTIFIED TOTALS**

Property Count: 3,207

NISD - Newcastle ISD  
ARB Approved Totals

7/21/2026 9:54:56AM

**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres        | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------------------|-------|--------------|-------------|---------------|---------------|
| A1                     | Single Family - Home                      | 178   | 125.6957     | \$63,350    | \$12,337,850  | \$4,944,753   |
| A2                     | Manufactured Home (same land owner)       | 106   | 63.2893      | \$368,650   | \$5,125,770   | \$1,858,495   |
| A4                     | Misc. Improvements (non-living area)      | 21    | 8.2732       | \$3,800     | \$269,260     | \$205,703     |
| B1                     | Apartments                                | 1     | 0.1664       | \$0         | \$286,520     | \$286,520     |
| B2                     | Duplex, Triplex, etc. (Non HS)            | 2     | 0.4014       | \$0         | \$270,970     | \$136,962     |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 141   | 79.3126      | \$0         | \$976,320     | \$526,191     |
| D1                     | 1-d-1 Qualified Ag Productivity           | 1,280 | 134,420.9341 | \$0         | \$489,891,867 | \$11,283,381  |
| D2                     | Misc. Improvements on Qualified Ag la     | 243   |              | \$232,790   | \$4,751,941   | \$4,740,171   |
| E                      | Rural Land - Non Ag Use                   | 34    | 446.0000     | \$0         | \$2,925,410   | \$2,844,443   |
| E1                     | Single Family Home                        | 287   | 391.2541     | \$2,334,200 | \$45,934,791  | \$28,026,359  |
| E2                     | Manufactured Home                         | 91    | 147.3369     | \$397,510   | \$5,463,469   | \$3,038,019   |
| E4                     | Misc. Improvements - Non living area      | 10    | 1.5000       | \$830       | \$93,700      | \$80,049      |
| F1                     | Commercial Real Property                  | 32    | 60.3166      | \$31,110    | \$4,766,617   | \$4,177,630   |
| F2                     | Industrial / Manufacturing - Real Propert | 2     | 4.9500       | \$0         | \$290,050,200 | \$15,015,840  |
| G1                     | Oil & Gas - Real Property                 | 1,144 |              | \$0         | \$8,347,820   | \$8,013,040   |
| J2                     | Utilities - Gas Distribution Systems      | 3     | 0.0580       | \$0         | \$569,780     | \$444,780     |
| J3                     | Utilities - Elec. Co. & Co-ops            | 7     |              | \$0         | \$12,326,750  | \$11,826,750  |
| J4                     | Utilities - Telephone Co. & Co-ops        | 13    | 15.2107      | \$0         | \$1,681,030   | \$1,236,610   |
| J6                     | Utilities - Pipelines                     | 23    |              | \$0         | \$633,400     | \$383,070     |
| J6A                    | J6A                                       | 1     |              | \$0         | \$4,130       | \$4,130       |
| J7                     | Utilities - Cable Companies               | 1     |              | \$0         | \$500         | \$0           |
| J8                     | Utilities - Other                         | 3     |              | \$0         | \$846,760     | \$721,760     |
| L1                     | Personal Property - Commercial            | 54    |              | \$0         | \$2,423,820   | \$486,650     |
| L2C                    | L2C                                       | 1     |              | \$0         | \$1,416,500   | \$1,291,500   |
| L2H                    | L2H                                       | 1     |              | \$0         | \$560         | \$0           |
| L2I                    | L2I                                       | 1     |              | \$0         | \$1,000       | \$0           |
| L2M                    | L2M                                       | 1     |              | \$0         | \$116,380     | \$116,380     |
| L2P                    | L2P                                       | 1     |              | \$0         | \$86,400      | \$22,340      |
| L2Q                    | L2Q                                       | 2     |              | \$0         | \$211,790     | \$25,850      |
| M1                     | Manufactured & Mobile Homes (Differ       | 28    |              | \$0         | \$2,235,351   | \$812,337     |
| X                      |                                           | 59    | 143.4751     | \$526,990   | \$12,354,493  | \$0           |
| <b>Totals</b>          |                                           |       | 135,908.1741 | \$3,959,230 | \$906,401,149 | \$102,549,713 |

**2026 CERTIFIED TOTALS**

Property Count: 8

NISD - Newcastle ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                                     | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | Single Family - Home                | 1     | 0.2410   | \$0       | \$13,340     | \$13,340      |
| A2                     | Manufactured Home (same land owner) | 2     | 1.1249   | \$0       | \$108,930    | \$35,270      |
| D1                     | 1-d-1 Qualified Ag Productivity     | 1     | 140.0000 | \$0       | \$448,000    | \$8,772       |
| E                      | Rural Land - Non Ag Use             | 1     | 79.0000  | \$0       | \$442,400    | \$442,400     |
| E1                     | Single Family Home                  | 2     | 1.0000   | \$0       | \$55,699     | \$55,699      |
| E2                     | Manufactured Home                   | 1     | 1.0000   | \$0       | \$5,600      | \$5,600       |
| F1                     | Commercial Real Property            | 1     | 7.0190   | \$0       | \$129,600    | \$116,294     |
| M1                     | Manufactured & Mobile Homes (Differ | 2     |          | \$0       | \$206,100    | \$206,100     |
| <b>Totals</b>          |                                     |       | 229.3849 | \$0       | \$1,409,669  | \$883,475     |

**2026 CERTIFIED TOTALS**

Property Count: 3,215

NISD - Newcastle ISD  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres        | New Value   | Market Value  | Taxable Value |
|------------------------|-------------------------------------------|-------|--------------|-------------|---------------|---------------|
| A1                     | Single Family - Home                      | 179   | 125.9367     | \$63,350    | \$12,351,190  | \$4,958,093   |
| A2                     | Manufactured Home (same land owner)       | 108   | 64.4142      | \$368,650   | \$5,234,700   | \$1,893,765   |
| A4                     | Misc. Improvements (non-living area)      | 21    | 8.2732       | \$3,800     | \$269,260     | \$205,703     |
| B1                     | Apartments                                | 1     | 0.1664       | \$0         | \$286,520     | \$286,520     |
| B2                     | Duplex, Triplex, etc. (Non HS)            | 2     | 0.4014       | \$0         | \$270,970     | \$136,962     |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 141   | 79.3126      | \$0         | \$976,320     | \$526,191     |
| D1                     | 1-d-1 Qualified Ag Productivity           | 1,281 | 134,560.9341 | \$0         | \$490,339,867 | \$11,292,153  |
| D2                     | Misc. Improvements on Qualified Ag la     | 243   |              | \$232,790   | \$4,751,941   | \$4,740,171   |
| E                      | Rural Land - Non Ag Use                   | 35    | 525.0000     | \$0         | \$3,367,810   | \$3,286,843   |
| E1                     | Single Family Home                        | 289   | 392.2541     | \$2,334,200 | \$45,990,490  | \$28,082,058  |
| E2                     | Manufactured Home                         | 92    | 148.3369     | \$397,510   | \$5,469,069   | \$3,043,619   |
| E4                     | Misc. Improvements - Non living area      | 10    | 1.5000       | \$830       | \$93,700      | \$80,049      |
| F1                     | Commercial Real Property                  | 33    | 67.3356      | \$31,110    | \$4,896,217   | \$4,293,924   |
| F2                     | Industrial / Manufacturing - Real Propert | 2     | 4.9500       | \$0         | \$290,050,200 | \$15,015,840  |
| G1                     | Oil & Gas - Real Property                 | 1,144 |              | \$0         | \$8,347,820   | \$8,013,040   |
| J2                     | Utilities - Gas Distribution Systems      | 3     | 0.0580       | \$0         | \$569,780     | \$444,780     |
| J3                     | Utilities - Elec. Co. & Co-ops            | 7     |              | \$0         | \$12,326,750  | \$11,826,750  |
| J4                     | Utilities - Telephone Co. & Co-ops        | 13    | 15.2107      | \$0         | \$1,681,030   | \$1,236,610   |
| J6                     | Utilities - Pipelines                     | 23    |              | \$0         | \$633,400     | \$383,070     |
| J6A                    | J6A                                       | 1     |              | \$0         | \$4,130       | \$4,130       |
| J7                     | Utilities - Cable Companies               | 1     |              | \$0         | \$500         | \$0           |
| J8                     | Utilities - Other                         | 3     |              | \$0         | \$846,760     | \$721,760     |
| L1                     | Personal Property - Commercial            | 54    |              | \$0         | \$2,423,820   | \$486,650     |
| L2C                    | L2C                                       | 1     |              | \$0         | \$1,416,500   | \$1,291,500   |
| L2H                    | L2H                                       | 1     |              | \$0         | \$560         | \$0           |
| L2I                    | L2I                                       | 1     |              | \$0         | \$1,000       | \$0           |
| L2M                    | L2M                                       | 1     |              | \$0         | \$116,380     | \$116,380     |
| L2P                    | L2P                                       | 1     |              | \$0         | \$86,400      | \$22,340      |
| L2Q                    | L2Q                                       | 2     |              | \$0         | \$211,790     | \$25,850      |
| M1                     | Manufactured & Mobile Homes (Differ       | 30    |              | \$0         | \$2,441,451   | \$1,018,437   |
| X                      |                                           | 59    | 143.4751     | \$526,990   | \$12,354,493  | \$0           |
| <b>Totals</b>          |                                           |       | 136,137.5590 | \$3,959,230 | \$907,810,818 | \$103,433,188 |

**2026 CERTIFIED TOTALS**

Property Count: 3,215

NISD - Newcastle ISD  
Effective Rate Assumption

7/21/2026

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**New Value**

|                                 |                    |
|---------------------------------|--------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$3,959,230</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$2,777,129</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$0             |
| EX366                                 | HB366 Exempt                                   | 119   | 2025 Market Value | \$22,410        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$22,410</b> |

| Exemption                            | Description                           | Count     | Exemption Amount   |
|--------------------------------------|---------------------------------------|-----------|--------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner | 59        | \$1,907,700        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases     | 1         | \$29,470           |
| DV4                                  | Disabled Veterans 70% - 100%          | 2         | \$13,220           |
| DVHS                                 | Disabled Veteran Homestead            | 1         | \$144,810          |
| HS                                   | Homestead                             | 11        | \$1,163,327        |
| OV65                                 | Over 65                               | 12        | \$323,436          |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                       | <b>86</b> | <b>\$3,581,963</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                       |           | <b>\$3,604,373</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                    |
|------------------------------------|--------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$3,604,373</b> |
|------------------------------------|--------------------|

**New Ag / Timber Exemptions**

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2025 Market Value                 | \$241,370        | Count: 2 |
| 2026 Ag/Timber Use                | \$1,570          |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$239,800</b> |          |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 272                    | \$150,864      | \$103,176            | \$47,688        |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 113                    | \$89,322       | \$85,750             | \$3,572         |

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 272                    | \$101,265     | \$99,550            | \$1,715        |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 113                    | \$64,780      | \$64,780            | \$0            |

**2026 CERTIFIED TOTALS**

NISD - Newcastle ISD

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 8                             | \$1,409,669        | \$817,210        |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 7,494

OH - Olney-Hamilton Hospital District  
ARB Approved Totals

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| Land                       |             | Value       |                                                             |                       |               |
|----------------------------|-------------|-------------|-------------------------------------------------------------|-----------------------|---------------|
| Homesite:                  |             | 21,611,286  |                                                             |                       |               |
| Non Homesite:              |             | 24,555,772  |                                                             |                       |               |
| Ag Market:                 |             | 796,581,827 |                                                             |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>                                           | (+)                   | 842,748,885   |
| Improvement                |             | Value       |                                                             |                       |               |
| Homesite:                  |             | 209,727,924 |                                                             |                       |               |
| Non Homesite:              |             | 442,515,246 | <b>Total Improvements</b>                                   | (+)                   | 652,243,170   |
| Non Real                   |             | Count       | Value                                                       |                       |               |
| Personal Property:         | 475         |             | 271,018,150                                                 |                       |               |
| Mineral Property:          | 2,241       |             | 12,922,460                                                  |                       |               |
| Autos:                     | 0           |             | 0                                                           | <b>Total Non Real</b> | (+)           |
|                            |             |             | <b>Market Value</b>                                         | =                     | 283,940,610   |
|                            |             |             |                                                             |                       | 1,778,932,665 |
| Ag                         | Non Exempt  | Exempt      |                                                             |                       |               |
| Total Productivity Market: | 796,554,307 | 27,520      |                                                             |                       |               |
| Ag Use:                    | 20,279,629  | 350         | <b>Productivity Loss</b>                                    | (-)                   | 776,274,678   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>                                      | =                     | 1,002,657,987 |
| Productivity Loss:         | 776,274,678 | 27,170      | <b>Homestead Cap</b>                                        | (-)                   | 36,495,801    |
|                            |             |             | <b>23.231 Cap</b>                                           | (-)                   | 39,157,135    |
|                            |             |             | <b>Assessed Value</b>                                       | =                     | 927,005,051   |
|                            |             |             | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-)                   | 95,082,328    |
|                            |             |             | <b>Net Taxable</b>                                          | =                     | 831,922,723   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,707,630.00 = 831,922,723 \* (0.445670 / 100)

Certified Estimate of Market Value: 1,778,932,665  
 Certified Estimate of Taxable Value: 831,922,723

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

**2026 CERTIFIED TOTALS**

Property Count: 7,494

OH - Olney-Hamilton Hospital District  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>      | <b>State</b>      | <b>Total</b>      |
|------------------|--------------|-------------------|-------------------|-------------------|
| 145B             | 311          | 0                 | 10,373,600        | 10,373,600        |
| 145D             | 15           | 0                 | 422,350           | 422,350           |
| 145D1            | 30           | 0                 | 1,711,160         | 1,711,160         |
| 145F             | 2            | 0                 | 10,130            | 10,130            |
| DP               | 56           | 1,834,352         | 0                 | 1,834,352         |
| DV1              | 2            | 0                 | 6,106             | 6,106             |
| DV2              | 3            | 0                 | 15,260            | 15,260            |
| DV3              | 1            | 0                 | 12,000            | 12,000            |
| DV4              | 46           | 0                 | 266,990           | 266,990           |
| DVHS             | 28           | 0                 | 2,984,205         | 2,984,205         |
| EX               | 204          | 0                 | 48,250,629        | 48,250,629        |
| EX-XG            | 4            | 0                 | 1,061,212         | 1,061,212         |
| EX-XL            | 3            | 0                 | 180,852           | 180,852           |
| EX-XN            | 14           | 0                 | 438,130           | 438,130           |
| EX-XU            | 1            | 0                 | 68,213            | 68,213            |
| EX-XV            | 21           | 0                 | 3,042,167         | 3,042,167         |
| EX-XV (Prorated) | 1            | 0                 | 521               | 521               |
| EX366            | 814          | 0                 | 94,410            | 94,410            |
| FR               | 1            | 0                 | 0                 | 0                 |
| OV65             | 548          | 23,696,651        | 0                 | 23,696,651        |
| PC               | 3            | 584,850           | 0                 | 584,850           |
| SO               | 4            | 28,540            | 0                 | 28,540            |
| <b>Totals</b>    |              | <b>26,144,393</b> | <b>68,937,935</b> | <b>95,082,328</b> |

**2026 CERTIFIED TOTALS**

Property Count: 41

OH - Olney-Hamilton Hospital District  
Under ARB Review Totals

7/21/2026

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| Land                       |            | Value     |                                                     |     |           |
|----------------------------|------------|-----------|-----------------------------------------------------|-----|-----------|
| Homesite:                  |            | 361,830   |                                                     |     |           |
| Non Homesite:              |            | 728,400   |                                                     |     |           |
| Ag Market:                 |            | 1,110,950 |                                                     |     |           |
| Timber Market:             |            | 0         | Total Land                                          | (+) | 2,201,180 |
| Improvement                |            | Value     |                                                     |     |           |
| Homesite:                  |            | 2,898,450 |                                                     |     |           |
| Non Homesite:              |            | 3,361,799 | Total Improvements                                  | (+) | 6,260,249 |
| Non Real                   |            | Count     | Value                                               |     |           |
| Personal Property:         | 0          | 0         |                                                     |     |           |
| Mineral Property:          | 0          | 0         |                                                     |     |           |
| Autos:                     | 0          | 0         | Total Non Real                                      | (+) | 0         |
|                            |            |           | Market Value                                        | =   | 8,461,429 |
| Ag                         | Non Exempt | Exempt    |                                                     |     |           |
| Total Productivity Market: | 1,110,950  | 0         |                                                     |     |           |
| Ag Use:                    | 26,372     | 0         | Productivity Loss                                   | (-) | 1,084,578 |
| Timber Use:                | 0          | 0         | Appraised Value                                     | =   | 7,376,851 |
| Productivity Loss:         | 1,084,578  | 0         |                                                     |     |           |
|                            |            |           | Homestead Cap                                       | (-) | 325,972   |
|                            |            |           | 23.231 Cap                                          | (-) | 180,237   |
|                            |            |           | Assessed Value                                      | =   | 6,870,642 |
|                            |            |           | Total Exemptions Amount<br>(Breakdown on Next Page) | (-) | 253,404   |
|                            |            |           | Net Taxable                                         | =   | 6,617,238 |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,491.04 = 6,617,238 \* (0.445670 / 100)

|                                      |           |
|--------------------------------------|-----------|
| Certified Estimate of Market Value:  | 7,398,898 |
| Certified Estimate of Taxable Value: | 5,514,694 |
| Tax Increment Finance Value:         | 0         |
| Tax Increment Finance Levy:          | 0.00      |

**2026 CERTIFIED TOTALS**

Property Count: 41

OH - Olney-Hamilton Hospital District  
Under ARB Review Totals

7/21/2026

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**Exemption Breakdown**

| Exemption | Count         | Local          | State          | Total          |
|-----------|---------------|----------------|----------------|----------------|
| DP        | 1             | 55,000         | 0              | 55,000         |
| DVHS      | 1             | 0              | 103,752        | 103,752        |
| OV65      | 2             | 94,652         | 0              | 94,652         |
|           | <b>Totals</b> | <b>149,652</b> | <b>103,752</b> | <b>253,404</b> |

**2026 CERTIFIED TOTALS**

Property Count: 7,535

OH - Olney-Hamilton Hospital District  
Grand Totals

7/21/2026

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| Land                       |             | Value       |                                 |                       |               |
|----------------------------|-------------|-------------|---------------------------------|-----------------------|---------------|
| Homesite:                  |             | 21,973,116  |                                 |                       |               |
| Non Homesite:              |             | 25,284,172  |                                 |                       |               |
| Ag Market:                 |             | 797,692,777 |                                 |                       |               |
| Timber Market:             |             | 0           | <b>Total Land</b>               | (+)                   | 844,950,065   |
| Improvement                |             | Value       |                                 |                       |               |
| Homesite:                  |             | 212,626,374 |                                 |                       |               |
| Non Homesite:              |             | 445,877,045 | <b>Total Improvements</b>       | (+)                   | 658,503,419   |
| Non Real                   |             | Count       | Value                           |                       |               |
| Personal Property:         | 475         |             | 271,018,150                     |                       |               |
| Mineral Property:          | 2,241       |             | 12,922,460                      |                       |               |
| Autos:                     | 0           |             | 0                               | <b>Total Non Real</b> | (+)           |
|                            |             |             |                                 | <b>Market Value</b>   | =             |
|                            |             |             |                                 |                       | 283,940,610   |
|                            |             |             |                                 |                       | 1,787,394,094 |
| Ag                         | Non Exempt  | Exempt      |                                 |                       |               |
| Total Productivity Market: | 797,665,257 | 27,520      |                                 |                       |               |
| Ag Use:                    | 20,306,001  | 350         | <b>Productivity Loss</b>        | (-)                   | 777,359,256   |
| Timber Use:                | 0           | 0           | <b>Appraised Value</b>          | =                     | 1,010,034,838 |
| Productivity Loss:         | 777,359,256 | 27,170      |                                 |                       |               |
|                            |             |             | <b>Homestead Cap</b>            | (-)                   | 36,821,773    |
|                            |             |             | <b>23.231 Cap</b>               | (-)                   | 39,337,372    |
|                            |             |             | <b>Assessed Value</b>           | =                     | 933,875,693   |
|                            |             |             | <b>Total Exemptions Amount</b>  | (-)                   | 95,335,732    |
|                            |             |             | <b>(Breakdown on Next Page)</b> |                       |               |
|                            |             |             | <b>Net Taxable</b>              | =                     | 838,539,961   |

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,737,121.04 = 838,539,961 \* (0.445670 / 100)

Certified Estimate of Market Value: 1,786,331,563  
 Certified Estimate of Taxable Value: 837,437,417

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

**2026 CERTIFIED TOTALS**

Property Count: 7,535

OH - Olney-Hamilton Hospital District  
Grand Totals

7/21/2026

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**Exemption Breakdown**

| Exemption        | Count | Local             | State             | Total             |
|------------------|-------|-------------------|-------------------|-------------------|
| 145B             | 311   | 0                 | 10,373,600        | 10,373,600        |
| 145D             | 15    | 0                 | 422,350           | 422,350           |
| 145D1            | 30    | 0                 | 1,711,160         | 1,711,160         |
| 145F             | 2     | 0                 | 10,130            | 10,130            |
| DP               | 57    | 1,889,352         | 0                 | 1,889,352         |
| DV1              | 2     | 0                 | 6,106             | 6,106             |
| DV2              | 3     | 0                 | 15,260            | 15,260            |
| DV3              | 1     | 0                 | 12,000            | 12,000            |
| DV4              | 46    | 0                 | 266,990           | 266,990           |
| DVHS             | 29    | 0                 | 3,087,957         | 3,087,957         |
| EX               | 204   | 0                 | 48,250,629        | 48,250,629        |
| EX-XG            | 4     | 0                 | 1,061,212         | 1,061,212         |
| EX-XL            | 3     | 0                 | 180,852           | 180,852           |
| EX-XN            | 14    | 0                 | 438,130           | 438,130           |
| EX-XU            | 1     | 0                 | 68,213            | 68,213            |
| EX-XV            | 21    | 0                 | 3,042,167         | 3,042,167         |
| EX-XV (Prorated) | 1     | 0                 | 521               | 521               |
| EX366            | 814   | 0                 | 94,410            | 94,410            |
| FR               | 1     | 0                 | 0                 | 0                 |
| OV65             | 550   | 23,791,303        | 0                 | 23,791,303        |
| PC               | 3     | 584,850           | 0                 | 584,850           |
| SO               | 4     | 28,540            | 0                 | 28,540            |
| <b>Totals</b>    |       | <b>26,294,045</b> | <b>69,041,687</b> | <b>95,335,732</b> |

**2026 CERTIFIED TOTALS**

Property Count: 7,494

OH - Olney-Hamilton Hospital District  
ARB Approved Totals

7/21/2026

9:54:56AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,559 | 656.5046     | \$1,376,840  | \$136,972,213   | \$80,032,215  |
| B             | MULTIFAMILY RESIDENCE         | 8     | 5.5912       | \$0          | \$2,841,040     | \$2,269,802   |
| C1            | VACANT LOTS AND LAND TRACTS   | 358   | 172.8830     | \$0          | \$2,569,502     | \$1,781,374   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 2,095 | 220,118.0920 | \$0          | \$796,554,307   | \$20,256,989  |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 467   |              | \$354,140    | \$8,640,445     | \$8,621,255   |
| E             | RURAL LAND, NON QUALIFIED OPE | 769   | 2,820.5996   | \$4,499,150  | \$106,847,712   | \$88,565,923  |
| F1            | COMMERCIAL REAL PROPERTY      | 223   | 241.3010     | \$636,540    | \$31,518,707    | \$20,796,821  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 23    | 137.1850     | \$2,932,090  | \$344,078,630   | \$337,927,403 |
| G1            | OIL AND GAS                   | 2,220 |              | \$0          | \$12,511,530    | \$12,000,340  |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.0580       | \$0          | \$4,392,780     | \$4,267,780   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 25    | 6.1912       | \$0          | \$36,011,580    | \$35,330,656  |
| J4            | TELEPHONE COMPANY (INCLUDI    | 25    | 19.4607      | \$0          | \$5,035,320     | \$4,577,900   |
| J6            | PIPELAND COMPANY              | 35    |              | \$0          | \$885,540       | \$633,950     |
| J7            | CABLE TELEVISION COMPANY      | 43    |              | \$0          | \$1,844,080     | \$1,716,930   |
| J8            | OTHER TYPE OF UTILITY         | 3     |              | \$0          | \$846,760       | \$721,760     |
| L1            | COMMERCIAL PERSONAL PROPE     | 271   |              | \$0          | \$14,400,120    | \$6,026,320   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 60    |              | \$0          | \$207,486,260   | \$204,441,040 |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 38    |              | \$69,260     | \$3,039,701     | \$1,953,205   |
| S             | SPECIAL INVENTORY TAX         | 1     |              | \$0          | \$1,060         | \$1,060       |
| X             | TOTALLY EXEMPT PROPERTY       | 238   | 1,340.9861   | \$650,970    | \$62,422,996    | \$0           |
| <b>Totals</b> |                               |       | 225,518.8524 | \$10,518,990 | \$1,778,900,283 | \$831,922,723 |

**2026 CERTIFIED TOTALS**

Property Count: 41

OH - Olney-Hamilton Hospital District  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 18    | 11.4228  | \$104,410 | \$1,744,730  | \$1,314,739   |
| B                      | MULTIFAMILY RESIDENCE         | 1     | 11.0483  | \$0       | \$1,963,270  | \$1,963,270   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 3     | 314.4600 | \$0       | \$1,110,950  | \$26,372      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |          | \$0       | \$229,750    | \$229,750     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 7     | 103.4080 | \$259,270 | \$1,785,789  | \$1,622,728   |
| F1                     | COMMERCIAL REAL PROPERTY      | 13    | 12.0202  | \$5,660   | \$1,420,840  | \$1,254,279   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 2     |          | \$0       | \$206,100    | \$206,100     |
| <b>Totals</b>          |                               |       | 452.3593 | \$369,340 | \$8,461,429  | \$6,617,238   |

**2026 CERTIFIED TOTALS**

Property Count: 7,535

OH - Olney-Hamilton Hospital District  
Grand Totals

7/21/2026

9:54:56AM

**State Category Breakdown**

| State Code    | Description                   | Count | Acres        | New Value    | Market Value    | Taxable Value |
|---------------|-------------------------------|-------|--------------|--------------|-----------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,577 | 667.9274     | \$1,481,250  | \$138,716,943   | \$81,346,954  |
| B             | MULTIFAMILY RESIDENCE         | 9     | 16.6395      | \$0          | \$4,804,310     | \$4,233,072   |
| C1            | VACANT LOTS AND LAND TRACTS   | 358   | 172.8830     | \$0          | \$2,569,502     | \$1,781,374   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 2,098 | 220,432.5520 | \$0          | \$797,665,257   | \$20,283,361  |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 468   |              | \$354,140    | \$8,870,195     | \$8,851,005   |
| E             | RURAL LAND, NON QUALIFIED OPE | 776   | 2,924.0076   | \$4,758,420  | \$108,633,501   | \$90,188,651  |
| F1            | COMMERCIAL REAL PROPERTY      | 236   | 253.3212     | \$642,200    | \$32,939,547    | \$22,051,100  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 23    | 137.1850     | \$2,932,090  | \$344,078,630   | \$337,927,403 |
| G1            | OIL AND GAS                   | 2,220 |              | \$0          | \$12,511,530    | \$12,000,340  |
| J2            | GAS DISTRIBUTION SYSTEM       | 5     | 0.0580       | \$0          | \$4,392,780     | \$4,267,780   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 25    | 6.1912       | \$0          | \$36,011,580    | \$35,330,656  |
| J4            | TELEPHONE COMPANY (INCLUDI    | 25    | 19.4607      | \$0          | \$5,035,320     | \$4,577,900   |
| J6            | PIPELAND COMPANY              | 35    |              | \$0          | \$885,540       | \$633,950     |
| J7            | CABLE TELEVISION COMPANY      | 43    |              | \$0          | \$1,844,080     | \$1,716,930   |
| J8            | OTHER TYPE OF UTILITY         | 3     |              | \$0          | \$846,760       | \$721,760     |
| L1            | COMMERCIAL PERSONAL PROPE     | 271   |              | \$0          | \$14,400,120    | \$6,026,320   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 60    |              | \$0          | \$207,486,260   | \$204,441,040 |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 40    |              | \$69,260     | \$3,245,801     | \$2,159,305   |
| S             | SPECIAL INVENTORY TAX         | 1     |              | \$0          | \$1,060         | \$1,060       |
| X             | TOTALLY EXEMPT PROPERTY       | 238   | 1,340.9861   | \$650,970    | \$62,422,996    | \$0           |
| <b>Totals</b> |                               |       | 225,971.2117 | \$10,888,330 | \$1,787,361,712 | \$838,539,961 |

**2026 CERTIFIED TOTALS**

Property Count: 7,494

OH - Olney-Hamilton Hospital District  
ARB Approved Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                        | Count | Acres               | New Value           | Market Value           | Taxable Value        |
|-----------------------------------------------|-------|---------------------|---------------------|------------------------|----------------------|
| A                                             | 2     | 0.2919              | \$0                 | \$53,612               | \$0                  |
| A1 Single Family - Home                       | 1,313 | 537.2100            | \$806,120           | \$128,214,851          | \$75,009,217         |
| A2 Manufactured Home (same land owner)        | 195   | 92.9133             | \$552,660           | \$7,925,000            | \$4,411,214          |
| A4 Misc. Improvements (non-living area)       | 66    | 26.0894             | \$18,060            | \$778,750              | \$611,784            |
| B1 Apartments                                 | 3     | 4.6856              | \$0                 | \$2,405,190            | \$1,929,720          |
| B2 Duplex, Triplex, etc. (Non HS)             | 5     | 0.9056              | \$0                 | \$435,850              | \$340,082            |
| C1 Vacant - Subdivision, platted lots, etc.   | 358   | 172.8830            | \$0                 | \$2,569,502            | \$1,781,374          |
| D1 1-d-1 Qualified Ag Productivity            | 2,099 | 220,156.2674        | \$0                 | \$796,673,086          | \$20,375,768         |
| D2 Misc. Improvements on Qualified Ag la      | 467   |                     | \$354,140           | \$8,640,445            | \$8,621,255          |
| E Rural Land - Non Ag Use                     | 86    | 1,615.2830          | \$0                 | \$8,274,230            | \$8,175,439          |
| E1 Single Family Home                         | 550   | 901.2857            | \$3,534,710         | \$88,004,534           | \$72,482,858         |
| E2 Manufactured Home                          | 161   | 243.4099            | \$947,700           | \$9,993,839            | \$7,384,834          |
| E4 Misc. Improvements - Non living area       | 29    | 22.4456             | \$16,740            | \$456,330              | \$404,013            |
| F1 Commercial Real Property                   | 223   | 241.3010            | \$636,540           | \$31,518,707           | \$20,796,821         |
| F2 Industrial / Manufacturing - Real Property | 23    | 137.1850            | \$2,932,090         | \$344,078,630          | \$337,927,403        |
| G1 Oil & Gas - Real Property                  | 2,220 |                     | \$0                 | \$12,511,530           | \$12,000,340         |
| J2 Utilities - Gas Distribution Systems       | 5     | 0.0580              | \$0                 | \$4,392,780            | \$4,267,780          |
| J3 Utilities - Elec. Co. & Co-ops             | 25    | 6.1912              | \$0                 | \$36,011,580           | \$35,330,656         |
| J4 Utilities - Telephone Co. & Co-ops         | 25    | 19.4607             | \$0                 | \$5,035,320            | \$4,577,900          |
| J6 Utilities - Pipelines                      | 33    |                     | \$0                 | \$880,190              | \$628,600            |
| J6A J6A                                       | 2     |                     | \$0                 | \$5,350                | \$5,350              |
| J7 Utilities - Cable Companies                | 43    |                     | \$0                 | \$1,844,080            | \$1,716,930          |
| J8 Utilities - Other                          | 3     |                     | \$0                 | \$846,760              | \$721,760            |
| L1 Personal Property - Commercial             | 271   |                     | \$0                 | \$14,400,120           | \$6,026,320          |
| L2A L2A                                       | 2     |                     | \$0                 | \$399,670              | \$334,530            |
| L2C L2C                                       | 7     |                     | \$0                 | \$139,050,750          | \$138,500,750        |
| L2G conv code L2G                             | 19    |                     | \$0                 | \$57,075,430           | \$55,933,880         |
| L2H L2H                                       | 6     |                     | \$0                 | \$332,910              | \$89,850             |
| L2I L2I                                       | 1     |                     | \$0                 | \$1,000                | \$0                  |
| L2J L2J                                       | 6     |                     | \$0                 | \$8,270,710            | \$8,261,110          |
| L2M L2M                                       | 6     |                     | \$0                 | \$981,340              | \$782,850            |
| L2P L2P                                       | 4     |                     | \$0                 | \$219,310              | \$58,420             |
| L2Q L2Q                                       | 7     |                     | \$0                 | \$700,650              | \$150,160            |
| L2S L2S                                       | 2     |                     | \$0                 | \$454,490              | \$329,490            |
| M1 Manufactured & Mobile Homes (Differ        | 38    |                     | \$69,260            | \$3,039,701            | \$1,953,205          |
| S                                             | 1     |                     | \$0                 | \$1,060                | \$1,060              |
| X                                             | 238   | 1,340.9861          | \$650,970           | \$62,422,996           | \$0                  |
| <b>Totals</b>                                 |       | <b>225,518.8524</b> | <b>\$10,518,990</b> | <b>\$1,778,900,283</b> | <b>\$831,922,723</b> |

**2026 CERTIFIED TOTALS**

Property Count: 41

OH - Olney-Hamilton Hospital District  
Under ARB Review Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description |                                       | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | Single Family - Home                  | 15    | 9.8399   | \$104,410 | \$1,619,210  | \$1,248,851   |
| A2                     | Manufactured Home (same land owner)   | 4     | 1.5829   | \$0       | \$125,520    | \$65,888      |
| B1                     | Apartments                            | 1     | 11.0483  | \$0       | \$1,963,270  | \$1,963,270   |
| D1                     | 1-d-1 Qualified Ag Productivity       | 3     | 314.4600 | \$0       | \$1,110,950  | \$26,372      |
| D2                     | Misc. Improvements on Qualified Ag la | 1     |          | \$0       | \$229,750    | \$229,750     |
| E                      | Rural Land - Non Ag Use               | 2     | 96.0180  | \$0       | \$561,530    | \$526,932     |
| E1                     | Single Family Home                    | 5     | 5.8900   | \$259,270 | \$1,090,179  | \$961,716     |
| E2                     | Manufactured Home                     | 2     | 1.5000   | \$0       | \$134,080    | \$134,080     |
| F1                     | Commercial Real Property              | 13    | 12.0202  | \$5,660   | \$1,420,840  | \$1,254,279   |
| M1                     | Manufactured & Mobile Homes (Differ   | 2     |          | \$0       | \$206,100    | \$206,100     |
| <b>Totals</b>          |                                       |       | 452.3593 | \$369,340 | \$8,461,429  | \$6,617,238   |

**2026 CERTIFIED TOTALS**

Property Count: 7,535

OH - Olney-Hamilton Hospital District  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres               | New Value           | Market Value           | Taxable Value        |
|----------------------------------------------|-------|---------------------|---------------------|------------------------|----------------------|
| A                                            | 2     | 0.2919              | \$0                 | \$53,612               | \$0                  |
| A1 Single Family - Home                      | 1,328 | 547.0499            | \$910,530           | \$129,834,061          | \$76,258,068         |
| A2 Manufactured Home (same land owner)       | 199   | 94.4962             | \$552,660           | \$8,050,520            | \$4,477,102          |
| A4 Misc. Improvements (non-living area)      | 66    | 26.0894             | \$18,060            | \$778,750              | \$611,784            |
| B1 Apartments                                | 4     | 15.7339             | \$0                 | \$4,368,460            | \$3,892,990          |
| B2 Duplex, Triplex, etc. (Non HS)            | 5     | 0.9056              | \$0                 | \$435,850              | \$340,082            |
| C1 Vacant - Subdivision, platted lots, etc.  | 358   | 172.8830            | \$0                 | \$2,569,502            | \$1,781,374          |
| D1 1-d-1 Qualified Ag Productivity           | 2,102 | 220,470.7274        | \$0                 | \$797,784,036          | \$20,402,140         |
| D2 Misc. Improvements on Qualified Ag la     | 468   |                     | \$354,140           | \$8,870,195            | \$8,851,005          |
| E Rural Land - Non Ag Use                    | 88    | 1,711.3010          | \$0                 | \$8,835,760            | \$8,702,371          |
| E1 Single Family Home                        | 555   | 907.1757            | \$3,793,980         | \$89,094,713           | \$73,444,574         |
| E2 Manufactured Home                         | 163   | 244.9099            | \$947,700           | \$10,127,919           | \$7,518,914          |
| E4 Misc. Improvements - Non living area      | 29    | 22.4456             | \$16,740            | \$456,330              | \$404,013            |
| F1 Commercial Real Property                  | 236   | 253.3212            | \$642,200           | \$32,939,547           | \$22,051,100         |
| F2 Industrial / Manufacturing - Real Propert | 23    | 137.1850            | \$2,932,090         | \$344,078,630          | \$337,927,403        |
| G1 Oil & Gas - Real Property                 | 2,220 |                     | \$0                 | \$12,511,530           | \$12,000,340         |
| J2 Utilities - Gas Distribution Systems      | 5     | 0.0580              | \$0                 | \$4,392,780            | \$4,267,780          |
| J3 Utilities - Elec. Co. & Co-ops            | 25    | 6.1912              | \$0                 | \$36,011,580           | \$35,330,656         |
| J4 Utilities - Telephone Co. & Co-ops        | 25    | 19.4607             | \$0                 | \$5,035,320            | \$4,577,900          |
| J6 Utilities - Pipelines                     | 33    |                     | \$0                 | \$880,190              | \$628,600            |
| J6A J6A                                      | 2     |                     | \$0                 | \$5,350                | \$5,350              |
| J7 Utilities - Cable Companies               | 43    |                     | \$0                 | \$1,844,080            | \$1,716,930          |
| J8 Utilities - Other                         | 3     |                     | \$0                 | \$846,760              | \$721,760            |
| L1 Personal Property - Commercial            | 271   |                     | \$0                 | \$14,400,120           | \$6,026,320          |
| L2A L2A                                      | 2     |                     | \$0                 | \$399,670              | \$334,530            |
| L2C L2C                                      | 7     |                     | \$0                 | \$139,050,750          | \$138,500,750        |
| L2G conv code L2G                            | 19    |                     | \$0                 | \$57,075,430           | \$55,933,880         |
| L2H L2H                                      | 6     |                     | \$0                 | \$332,910              | \$89,850             |
| L2I L2I                                      | 1     |                     | \$0                 | \$1,000                | \$0                  |
| L2J L2J                                      | 6     |                     | \$0                 | \$8,270,710            | \$8,261,110          |
| L2M L2M                                      | 6     |                     | \$0                 | \$981,340              | \$782,850            |
| L2P L2P                                      | 4     |                     | \$0                 | \$219,310              | \$58,420             |
| L2Q L2Q                                      | 7     |                     | \$0                 | \$700,650              | \$150,160            |
| L2S L2S                                      | 2     |                     | \$0                 | \$454,490              | \$329,490            |
| M1 Manufactured & Mobile Homes (Differ       | 40    |                     | \$69,260            | \$3,245,801            | \$2,159,305          |
| S                                            | 1     |                     | \$0                 | \$1,060                | \$1,060              |
| X                                            | 238   | 1,340.9861          | \$650,970           | \$62,422,996           | \$0                  |
| <b>Totals</b>                                |       | <b>225,971.2117</b> | <b>\$10,888,330</b> | <b>\$1,787,361,712</b> | <b>\$838,539,961</b> |

**2026 CERTIFIED TOTALS**

Property Count: 7,535

OH - Olney-Hamilton Hospital District  
Effective Rate Assumption

7/21/2026

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**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$10,888,330</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$10,078,620</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                 |
|---------------------------------------|------------------------------------------------|-------|-------------------|-----------------|
| EX                                    | Exempt                                         | 1     | 2025 Market Value | \$2,540         |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$0             |
| EX366                                 | HB366 Exempt                                   | 244   | 2025 Market Value | \$43,420        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$45,960</b> |

| Exemption                            | Description                                      | Count      | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 275        | \$8,156,290         |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 9          | \$179,290           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2          | \$10,130            |
| DP                                   | Disability                                       | 2          | \$106,600           |
| DV4                                  | Disabled Veterans 70% - 100%                     | 3          | \$25,220            |
| DVHS                                 | Disabled Veteran Homestead                       | 2          | \$144,810           |
| OV65                                 | Over 65                                          | 30         | \$1,468,375         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>323</b> | <b>\$10,090,715</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$10,136,675</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

|                                    |                     |
|------------------------------------|---------------------|
| <b>TOTAL EXEMPTIONS VALUE LOSS</b> | <b>\$10,136,675</b> |
|------------------------------------|---------------------|

**New Ag / Timber Exemptions**

|                                   |                    |          |
|-----------------------------------|--------------------|----------|
| 2025 Market Value                 | \$1,614,466        | Count: 9 |
| 2026 Ag/Timber Use                | \$34,460           |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$1,580,006</b> |          |

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 1,114                  | \$141,314      | \$32,562             | \$108,752       |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 781                    | \$117,749      | \$36,003             | \$81,746        |

**2026 CERTIFIED TOTALS**

OH - Olney-Hamilton Hospital District

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 1,114                  | \$108,005     | \$23,961            | \$84,044       |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 781                    | \$101,370     | \$29,892            | \$71,478       |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 41                            | \$8,461,429        | \$5,514,694      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 4,317

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| Land                       |                   | Value            |                           |                                 |                                |
|----------------------------|-------------------|------------------|---------------------------|---------------------------------|--------------------------------|
| Homesite:                  |                   | 14,622,406       |                           |                                 |                                |
| Non Homesite:              |                   | 18,610,073       |                           |                                 |                                |
| Ag Market:                 |                   | 306,781,219      |                           |                                 |                                |
| Timber Market:             |                   | 0                | <b>Total Land</b>         | (+)                             | 340,013,698                    |
| Improvement                |                   | Value            |                           |                                 |                                |
| Homesite:                  |                   | 149,339,305      |                           |                                 |                                |
| Non Homesite:              |                   | 128,934,733      | <b>Total Improvements</b> | (+)                             | 278,274,038                    |
| Non Real                   |                   | Count            | Value                     |                                 |                                |
| Personal Property:         | 384               |                  | 251,786,070               |                                 |                                |
| Mineral Property:          | 1,099             |                  | 4,479,670                 |                                 |                                |
| Autos:                     | 0                 |                  | 0                         | <b>Total Non Real</b>           | (+)                            |
|                            |                   |                  |                           | <b>Market Value</b>             | =                              |
|                            |                   |                  |                           |                                 | 256,265,740                    |
|                            |                   |                  |                           |                                 | 874,553,476                    |
| Ag                         |                   | Non Exempt       | Exempt                    |                                 |                                |
| Total Productivity Market: | 306,781,219       |                  | 0                         |                                 |                                |
| Ag Use:                    | 9,108,107         |                  | 0                         | <b>Productivity Loss</b>        | (-)                            |
| Timber Use:                | 0                 |                  | 0                         | <b>Appraised Value</b>          | =                              |
| Productivity Loss:         | 297,673,112       |                  | 0                         |                                 | 576,880,364                    |
|                            |                   |                  |                           | <b>Homestead Cap</b>            | (-)                            |
|                            |                   |                  |                           | <b>23.231 Cap</b>               | (-)                            |
|                            |                   |                  |                           | <b>Assessed Value</b>           | =                              |
|                            |                   |                  |                           | <b>Total Exemptions Amount</b>  | (-)                            |
|                            |                   |                  |                           | <b>(Breakdown on Next Page)</b> | 29,220,577                     |
|                            |                   |                  |                           |                                 | 36,051,859                     |
|                            |                   |                  |                           |                                 | 511,607,928                    |
|                            |                   |                  |                           |                                 | 123,736,432                    |
|                            |                   |                  |                           | <b>Net Taxable</b>              | =                              |
|                            |                   |                  |                           |                                 | 387,871,496                    |
| Freeze                     | Assessed          | Taxable          | Actual Tax                | Ceiling                         | Count                          |
| DP                         | 2,219,990         | 6,400            | 0.00                      | 564.92                          | 42                             |
| OV65                       | 36,880,123        | 3,946,644        | 10,534.98                 | 11,310.76                       | 401                            |
| <b>Total</b>               | <b>39,100,113</b> | <b>3,953,044</b> | <b>10,534.98</b>          | <b>11,875.68</b>                | <b>443</b>                     |
| <b>Tax Rate</b>            | <b>0.9605000</b>  |                  |                           |                                 |                                |
|                            |                   |                  |                           |                                 | <b>Freeze Taxable</b>          |
|                            |                   |                  |                           |                                 | (-)                            |
|                            |                   |                  |                           |                                 | 3,953,044                      |
| Transfer                   | Assessed          | Taxable          | Post % Taxable            | Adjustment                      | Count                          |
| OV65                       | 76,890            | 0                | 0                         | 0                               | 1                              |
| <b>Total</b>               | <b>76,890</b>     | <b>0</b>         | <b>0</b>                  | <b>0</b>                        | <b>1</b>                       |
|                            |                   |                  |                           |                                 | <b>Transfer Adjustment</b>     |
|                            |                   |                  |                           |                                 | (-)                            |
|                            |                   |                  |                           |                                 | 0                              |
|                            |                   |                  |                           |                                 | <b>Freeze Adjusted Taxable</b> |
|                            |                   |                  |                           |                                 | =                              |
|                            |                   |                  |                           |                                 | 383,918,452                    |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,698,071.71 = 383,918,452 \* (0.9605000 / 100) + 10,534.98

Certified Estimate of Market Value: 874,553,476  
 Certified Estimate of Taxable Value: 387,871,496

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

**2026 CERTIFIED TOTALS**

Property Count: 4,317

OISD - Olney ISD  
ARB Approved Totals

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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|----------------|--------------------|--------------------|
| 145B             | 271          | 0              | 8,819,350          | 8,819,350          |
| 145D             | 13           | 0              | 392,320            | 392,320            |
| 145D1            | 18           | 0              | 1,275,030          | 1,275,030          |
| 145F             | 2            | 0              | 10,130             | 10,130             |
| DP               | 44           | 0              | 145,560            | 145,560            |
| DV1              | 1            | 0              | 5,000              | 5,000              |
| DV2              | 2            | 0              | 15,000             | 15,000             |
| DV3              | 1            | 0              | 0                  | 0                  |
| DV4              | 36           | 0              | 68,300             | 68,300             |
| DVHS             | 22           | 0              | 713,985            | 713,985            |
| EX               | 160          | 0              | 38,765,277         | 38,765,277         |
| EX-XG            | 2            | 0              | 336,542            | 336,542            |
| EX-XL            | 3            | 0              | 180,852            | 180,852            |
| EX-XN            | 13           | 0              | 397,000            | 397,000            |
| EX-XV            | 12           | 0              | 2,309,703          | 2,309,703          |
| EX-XV (Prorated) | 1            | 0              | 521                | 521                |
| EX366            | 395          | 0              | 40,780             | 40,780             |
| FR               | 1            | 0              | 0                  | 0                  |
| HS               | 839          | 0              | 65,692,176         | 65,692,176         |
| OV65             | 422          | 0              | 3,984,056          | 3,984,056          |
| PC               | 3            | 584,850        | 0                  | 584,850            |
| SO               | 4            | 0              | 0                  | 0                  |
| <b>Totals</b>    |              | <b>584,850</b> | <b>123,151,582</b> | <b>123,736,432</b> |

**2026 CERTIFIED TOTALS**

Property Count: 33

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| Land                       |         | Value      |                                                             |     |           |
|----------------------------|---------|------------|-------------------------------------------------------------|-----|-----------|
| Homesite:                  |         | 336,000    |                                                             |     |           |
| Non Homesite:              |         | 238,210    |                                                             |     |           |
| Ag Market:                 |         | 662,950    |                                                             |     |           |
| Timber Market:             |         | 0          | <b>Total Land</b>                                           | (+) | 1,237,160 |
| Improvement                |         | Value      |                                                             |     |           |
| Homesite:                  |         | 2,549,010  |                                                             |     |           |
| Non Homesite:              |         | 3,265,590  | <b>Total Improvements</b>                                   | (+) | 5,814,600 |
| Non Real                   |         | Count      | Value                                                       |     |           |
| Personal Property:         | 0       | 0          |                                                             |     |           |
| Mineral Property:          | 0       | 0          |                                                             |     |           |
| Autos:                     | 0       | 0          | <b>Total Non Real</b>                                       | (+) | 0         |
|                            |         |            | <b>Market Value</b>                                         | =   | 7,051,760 |
| Ag                         |         | Non Exempt | Exempt                                                      |     |           |
| Total Productivity Market: | 662,950 | 0          |                                                             |     |           |
| Ag Use:                    | 17,600  | 0          | <b>Productivity Loss</b>                                    | (-) | 645,350   |
| Timber Use:                | 0       | 0          | <b>Appraised Value</b>                                      | =   | 6,406,410 |
| Productivity Loss:         | 645,350 | 0          |                                                             |     |           |
|                            |         |            | <b>Homestead Cap</b>                                        | (-) | 266,340   |
|                            |         |            | <b>23.231 Cap</b>                                           | (-) | 166,931   |
|                            |         |            | <b>Assessed Value</b>                                       | =   | 5,973,139 |
|                            |         |            | <b>Total Exemptions Amount<br/>(Breakdown on Next Page)</b> | (-) | 1,087,800 |
|                            |         |            | <b>Net Taxable</b>                                          | =   | 4,885,339 |

| Freeze          | Assessed         | Taxable        | Actual Tax      | Ceiling         | Count    |                                |     |           |
|-----------------|------------------|----------------|-----------------|-----------------|----------|--------------------------------|-----|-----------|
| DP              | 189,380          | 0              | 0.00            | 0.00            | 1        |                                |     |           |
| OV65            | 654,281          | 414,629        | 2,489.79        | 2,489.79        | 2        |                                |     |           |
| <b>Total</b>    | <b>843,661</b>   | <b>414,629</b> | <b>2,489.79</b> | <b>2,489.79</b> | <b>3</b> | <b>Freeze Taxable</b>          | (-) | 414,629   |
| <b>Tax Rate</b> | <b>0.9605000</b> |                |                 |                 |          |                                |     |           |
|                 |                  |                |                 |                 |          | <b>Freeze Adjusted Taxable</b> | =   | 4,470,710 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
45,430.96 = 4,470,710 \* (0.9605000 / 100) + 2,489.79

Certified Estimate of Market Value: 6,162,897  
Certified Estimate of Taxable Value: 3,946,769  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 33

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**Exemption Breakdown**

| Exemption     | Count | Local    | State            | Total            |
|---------------|-------|----------|------------------|------------------|
| DP            | 1     | 0        | 49,380           | 49,380           |
| DVHS          | 1     | 0        | 0                | 0                |
| HS            | 9     | 0        | 978,420          | 978,420          |
| OV65          | 2     | 0        | 60,000           | 60,000           |
| <b>Totals</b> |       | <b>0</b> | <b>1,087,800</b> | <b>1,087,800</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,350

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| Land                       |             | Value       |                           |                                 |             |
|----------------------------|-------------|-------------|---------------------------|---------------------------------|-------------|
| Homesite:                  |             | 14,958,406  |                           |                                 |             |
| Non Homesite:              |             | 18,848,283  |                           |                                 |             |
| Ag Market:                 |             | 307,444,169 |                           |                                 |             |
| Timber Market:             |             | 0           | <b>Total Land</b>         | (+)                             | 341,250,858 |
| Improvement                |             | Value       |                           |                                 |             |
| Homesite:                  |             | 151,888,315 |                           |                                 |             |
| Non Homesite:              |             | 132,200,323 | <b>Total Improvements</b> | (+)                             | 284,088,638 |
| Non Real                   |             | Count       | Value                     |                                 |             |
| Personal Property:         | 384         |             | 251,786,070               |                                 |             |
| Mineral Property:          | 1,099       |             | 4,479,670                 |                                 |             |
| Autos:                     | 0           |             | 0                         | <b>Total Non Real</b>           | (+)         |
|                            |             |             |                           | <b>Market Value</b>             | =           |
|                            |             |             |                           |                                 | 256,265,740 |
|                            |             |             |                           |                                 | 881,605,236 |
| Ag                         |             | Non Exempt  | Exempt                    |                                 |             |
| Total Productivity Market: | 307,444,169 |             | 0                         |                                 |             |
| Ag Use:                    | 9,125,707   |             | 0                         | <b>Productivity Loss</b>        | (-)         |
| Timber Use:                | 0           |             | 0                         | <b>Appraised Value</b>          | =           |
| Productivity Loss:         | 298,318,462 |             | 0                         |                                 | 583,286,774 |
|                            |             |             |                           | <b>Homestead Cap</b>            | (-)         |
|                            |             |             |                           | <b>23.231 Cap</b>               | (-)         |
|                            |             |             |                           | <b>Assessed Value</b>           | =           |
|                            |             |             |                           | <b>Total Exemptions Amount</b>  | (-)         |
|                            |             |             |                           | <b>(Breakdown on Next Page)</b> | 29,486,917  |
|                            |             |             |                           |                                 | 36,218,790  |
|                            |             |             |                           |                                 | 517,581,067 |
|                            |             |             |                           |                                 | 124,824,232 |
|                            |             |             |                           | <b>Net Taxable</b>              | =           |
|                            |             |             |                           |                                 | 392,756,835 |

| Freeze          | Assessed          | Taxable          | Actual Tax       | Ceiling          | Count      |                                |               |
|-----------------|-------------------|------------------|------------------|------------------|------------|--------------------------------|---------------|
| DP              | 2,409,370         | 6,400            | 0.00             | 564.92           | 43         |                                |               |
| OV65            | 37,534,404        | 4,361,273        | 13,024.77        | 13,800.55        | 403        |                                |               |
| <b>Total</b>    | <b>39,943,774</b> | <b>4,367,673</b> | <b>13,024.77</b> | <b>14,365.47</b> | <b>446</b> | <b>Freeze Taxable</b>          | (-) 4,367,673 |
| <b>Tax Rate</b> | <b>0.9605000</b>  |                  |                  |                  |            |                                |               |
| Transfer        | Assessed          | Taxable          | Post % Taxable   | Adjustment       | Count      |                                |               |
| OV65            | 76,890            | 0                | 0                | 0                | 1          |                                |               |
| <b>Total</b>    | <b>76,890</b>     | <b>0</b>         | <b>0</b>         | <b>0</b>         | <b>1</b>   | <b>Transfer Adjustment</b>     | (-) 0         |
|                 |                   |                  |                  |                  |            | <b>Freeze Adjusted Taxable</b> | = 388,389,162 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
3,743,502.67 = 388,389,162 \* (0.9605000 / 100) + 13,024.77

Certified Estimate of Market Value: 880,716,373  
Certified Estimate of Taxable Value: 391,818,265

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

**2026 CERTIFIED TOTALS**

Property Count: 4,350

OISD - Olney ISD  
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**Exemption Breakdown**

| <b>Exemption</b> | <b>Count</b> | <b>Local</b>   | <b>State</b>       | <b>Total</b>       |
|------------------|--------------|----------------|--------------------|--------------------|
| 145B             | 271          | 0              | 8,819,350          | 8,819,350          |
| 145D             | 13           | 0              | 392,320            | 392,320            |
| 145D1            | 18           | 0              | 1,275,030          | 1,275,030          |
| 145F             | 2            | 0              | 10,130             | 10,130             |
| DP               | 45           | 0              | 194,940            | 194,940            |
| DV1              | 1            | 0              | 5,000              | 5,000              |
| DV2              | 2            | 0              | 15,000             | 15,000             |
| DV3              | 1            | 0              | 0                  | 0                  |
| DV4              | 36           | 0              | 68,300             | 68,300             |
| DVHS             | 23           | 0              | 713,985            | 713,985            |
| EX               | 160          | 0              | 38,765,277         | 38,765,277         |
| EX-XG            | 2            | 0              | 336,542            | 336,542            |
| EX-XL            | 3            | 0              | 180,852            | 180,852            |
| EX-XN            | 13           | 0              | 397,000            | 397,000            |
| EX-XV            | 12           | 0              | 2,309,703          | 2,309,703          |
| EX-XV (Prorated) | 1            | 0              | 521                | 521                |
| EX366            | 395          | 0              | 40,780             | 40,780             |
| FR               | 1            | 0              | 0                  | 0                  |
| HS               | 848          | 0              | 66,670,596         | 66,670,596         |
| OV65             | 424          | 0              | 4,044,056          | 4,044,056          |
| PC               | 3            | 584,850        | 0                  | 584,850            |
| SO               | 4            | 0              | 0                  | 0                  |
| <b>Totals</b>    |              | <b>584,850</b> | <b>124,239,382</b> | <b>124,824,232</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,317

OISD - Olney ISD  
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**State Category Breakdown**

| State Code    | Description                   | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,261 | 459.2464    | \$941,040   | \$119,239,333 | \$35,921,858  |
| B             | MULTIFAMILY RESIDENCE         | 5     | 5.0234      | \$0         | \$2,283,550   | \$1,768,430   |
| C1            | VACANT LOTS AND LAND TRACTS   | 217   | 93.5704     | \$0         | \$1,593,182   | \$1,255,183   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 819   | 85,735.3333 | \$0         | \$306,781,219 | \$9,092,387   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 224   |             | \$121,350   | \$3,888,504   | \$3,881,084   |
| E             | RURAL LAND, NON QUALIFIED OPE | 377   | 1,796.3332  | \$1,766,610 | \$52,311,563  | \$26,808,196  |
| F1            | COMMERCIAL REAL PROPERTY      | 191   | 180.9844    | \$605,430   | \$26,752,090  | \$16,619,191  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 21    | 132.2350    | \$2,932,090 | \$54,028,430  | \$47,877,203  |
| G1            | OIL AND GAS                   | 1,082 |             | \$0         | \$4,163,710   | \$3,979,950   |
| J2            | GAS DISTRIBUTION SYSTEM       | 2     |             | \$0         | \$3,823,000   | \$3,698,000   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 18    | 6.1912      | \$0         | \$23,684,830  | \$23,003,906  |
| J4            | TELEPHONE COMPANY (INCLUDI    | 12    | 4.2500      | \$0         | \$3,354,290   | \$3,091,290   |
| J6            | PIPELAND COMPANY              | 11    |             | \$0         | \$248,010     | \$112,630     |
| J7            | CABLE TELEVISION COMPANY      | 42    |             | \$0         | \$1,843,580   | \$1,716,930   |
| L1            | COMMERCIAL PERSONAL PROPE     | 241   |             | \$0         | \$12,984,080  | \$5,846,540   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 53    |             | \$0         | \$205,653,630 | \$202,984,970 |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 10    |             | \$69,260    | \$804,350     | \$212,688     |
| S             | SPECIAL INVENTORY TAX         | 1     |             | \$0         | \$1,060       | \$1,060       |
| X             | TOTALLY EXEMPT PROPERTY       | 180   | 1,193.8410  | \$123,980   | \$51,082,683  | \$0           |
| <b>Totals</b> |                               |       | 89,607.0083 | \$6,559,760 | \$874,521,094 | \$387,871,496 |

**2026 CERTIFIED TOTALS**

Property Count: 33

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Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|----------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 16    | 10.0569  | \$104,410 | \$1,622,460  | \$837,085     |
| B                      | MULTIFAMILY RESIDENCE         | 1     | 11.0483  | \$0       | \$1,963,270  | \$1,963,270   |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 2     | 174.4600 | \$0       | \$662,950    | \$17,600      |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 1     |          | \$0       | \$229,750    | \$229,750     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 4     | 22.4080  | \$259,270 | \$1,282,090  | \$699,649     |
| F1                     | COMMERCIAL REAL PROPERTY      | 12    | 5.0012   | \$5,660   | \$1,291,240  | \$1,137,985   |
| <b>Totals</b>          |                               |       | 222.9744 | \$369,340 | \$7,051,760  | \$4,885,339   |

**2026 CERTIFIED TOTALS**

Property Count: 4,350

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Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres       | New Value   | Market Value  | Taxable Value |
|---------------|-------------------------------|-------|-------------|-------------|---------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1,277 | 469.3033    | \$1,045,450 | \$120,861,793 | \$36,758,943  |
| B             | MULTIFAMILY RESIDENCE         | 6     | 16.0717     | \$0         | \$4,246,820   | \$3,731,700   |
| C1            | VACANT LOTS AND LAND TRACTS   | 217   | 93.5704     | \$0         | \$1,593,182   | \$1,255,183   |
| D1            | QUALIFIED OPEN-SPACE LAND     | 821   | 85,909.7933 | \$0         | \$307,444,169 | \$9,109,987   |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 225   |             | \$121,350   | \$4,118,254   | \$4,110,834   |
| E             | RURAL LAND, NON QUALIFIED OPE | 381   | 1,818.7412  | \$2,025,880 | \$53,593,653  | \$27,507,845  |
| F1            | COMMERCIAL REAL PROPERTY      | 203   | 185.9856    | \$611,090   | \$28,043,330  | \$17,757,176  |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 21    | 132.2350    | \$2,932,090 | \$54,028,430  | \$47,877,203  |
| G1            | OIL AND GAS                   | 1,082 |             | \$0         | \$4,163,710   | \$3,979,950   |
| J2            | GAS DISTRIBUTION SYSTEM       | 2     |             | \$0         | \$3,823,000   | \$3,698,000   |
| J3            | ELECTRIC COMPANY (INCLUDING C | 18    | 6.1912      | \$0         | \$23,684,830  | \$23,003,906  |
| J4            | TELEPHONE COMPANY (INCLUDI    | 12    | 4.2500      | \$0         | \$3,354,290   | \$3,091,290   |
| J6            | PIPELAND COMPANY              | 11    |             | \$0         | \$248,010     | \$112,630     |
| J7            | CABLE TELEVISION COMPANY      | 42    |             | \$0         | \$1,843,580   | \$1,716,930   |
| L1            | COMMERCIAL PERSONAL PROPE     | 241   |             | \$0         | \$12,984,080  | \$5,846,540   |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 53    |             | \$0         | \$205,653,630 | \$202,984,970 |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 10    |             | \$69,260    | \$804,350     | \$212,688     |
| S             | SPECIAL INVENTORY TAX         | 1     |             | \$0         | \$1,060       | \$1,060       |
| X             | TOTALLY EXEMPT PROPERTY       | 180   | 1,193.8410  | \$123,980   | \$51,082,683  | \$0           |
| <b>Totals</b> |                               |       | 89,829.9827 | \$6,929,100 | \$881,572,854 | \$392,756,835 |

**2026 CERTIFIED TOTALS**

Property Count: 4,317

OISD - Olney ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres              | New Value          | Market Value         | Taxable Value        |
|----------------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A                                            | 2     | 0.2919             | \$0                | \$53,612             | \$0                  |
| A1 Single Family - Home                      | 1,135 | 411.5143           | \$742,770          | \$115,877,001        | \$34,532,518         |
| A2 Manufactured Home (same land owner)       | 89    | 29.6240            | \$184,010          | \$2,799,230          | \$990,693            |
| A4 Misc. Improvements (non-living area)      | 45    | 17.8162            | \$14,260           | \$509,490            | \$398,647            |
| B1 Apartments                                | 2     | 4.5192             | \$0                | \$2,118,670          | \$1,643,200          |
| B2 Duplex, Triplex, etc. (Non HS)            | 3     | 0.5042             | \$0                | \$164,880            | \$125,230            |
| C1 Vacant - Subdivision, platted lots, etc.  | 217   | 93.5704            | \$0                | \$1,593,182          | \$1,255,183          |
| D1 1-d-1 Qualified Ag Productivity           | 819   | 85,735.3333        | \$0                | \$306,781,219        | \$9,092,387          |
| D2 Misc. Improvements on Qualified Ag la     | 224   |                    | \$121,350          | \$3,888,504          | \$3,881,084          |
| E Rural Land - Non Ag Use                    | 52    | 1,169.2830         | \$0                | \$5,348,820          | \$5,280,053          |
| E1 Single Family Home                        | 263   | 510.0316           | \$1,200,510        | \$42,069,743         | \$19,469,709         |
| E2 Manufactured Home                         | 70    | 96.0730            | \$550,190          | \$4,530,370          | \$1,760,244          |
| E4 Misc. Improvements - Non living area      | 19    | 20.9456            | \$15,910           | \$362,630            | \$298,190            |
| F1 Commercial Real Property                  | 191   | 180.9844           | \$605,430          | \$26,752,090         | \$16,619,191         |
| F2 Industrial / Manufacturing - Real Propert | 21    | 132.2350           | \$2,932,090        | \$54,028,430         | \$47,877,203         |
| G1 Oil & Gas - Real Property                 | 1,082 |                    | \$0                | \$4,163,710          | \$3,979,950          |
| J2 Utilities - Gas Distribution Systems      | 2     |                    | \$0                | \$3,823,000          | \$3,698,000          |
| J3 Utilities - Elec. Co. & Co-ops            | 18    | 6.1912             | \$0                | \$23,684,830         | \$23,003,906         |
| J4 Utilities - Telephone Co. & Co-ops        | 12    | 4.2500             | \$0                | \$3,354,290          | \$3,091,290          |
| J6 Utilities - Pipelines                     | 10    |                    | \$0                | \$246,790            | \$111,410            |
| J6A J6A                                      | 1     |                    | \$0                | \$1,220              | \$1,220              |
| J7 Utilities - Cable Companies               | 42    |                    | \$0                | \$1,843,580          | \$1,716,930          |
| L1 Personal Property - Commercial            | 241   |                    | \$0                | \$12,984,080         | \$5,846,540          |
| L2A L2A                                      | 2     |                    | \$0                | \$399,670            | \$334,530            |
| L2C L2C                                      | 6     |                    | \$0                | \$137,634,250        | \$137,209,250        |
| L2G conv code L2G                            | 19    |                    | \$0                | \$57,075,430         | \$55,933,880         |
| L2H L2H                                      | 5     |                    | \$0                | \$332,350            | \$89,850             |
| L2J L2J                                      | 6     |                    | \$0                | \$8,270,710          | \$8,261,110          |
| L2M L2M                                      | 5     |                    | \$0                | \$864,960            | \$666,470            |
| L2P L2P                                      | 3     |                    | \$0                | \$132,910            | \$36,080             |
| L2Q L2Q                                      | 5     |                    | \$0                | \$488,860            | \$124,310            |
| L2S L2S                                      | 2     |                    | \$0                | \$454,490            | \$329,490            |
| M1 Manufactured & Mobile Homes (Differ       | 10    |                    | \$69,260           | \$804,350            | \$212,688            |
| S                                            | 1     |                    | \$0                | \$1,060              | \$1,060              |
| X                                            | 180   | 1,193.8410         | \$123,980          | \$51,082,683         | \$0                  |
| <b>Totals</b>                                |       | <b>89,607.0083</b> | <b>\$6,559,760</b> | <b>\$874,521,094</b> | <b>\$387,871,496</b> |

**2026 CERTIFIED TOTALS**

Property Count: 33

OISD - Olney ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                                       | Count | Acres    | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|----------|-----------|--------------|---------------|
| A1                     | Single Family - Home                  | 14    | 9.5989   | \$104,410 | \$1,605,870  | \$820,495     |
| A2                     | Manufactured Home (same land owner)   | 2     | 0.4580   | \$0       | \$16,590     | \$16,590      |
| B1                     | Apartments                            | 1     | 11.0483  | \$0       | \$1,963,270  | \$1,963,270   |
| D1                     | 1-d-1 Qualified Ag Productivity       | 2     | 174.4600 | \$0       | \$662,950    | \$17,600      |
| D2                     | Misc. Improvements on Qualified Ag la | 1     |          | \$0       | \$229,750    | \$229,750     |
| E                      | Rural Land - Non Ag Use               | 1     | 17.0180  | \$0       | \$119,130    | \$0           |
| E1                     | Single Family Home                    | 3     | 4.8900   | \$259,270 | \$1,034,480  | \$571,169     |
| E2                     | Manufactured Home                     | 1     | 0.5000   | \$0       | \$128,480    | \$128,480     |
| F1                     | Commercial Real Property              | 12    | 5.0012   | \$5,660   | \$1,291,240  | \$1,137,985   |
| <b>Totals</b>          |                                       |       | 222.9744 | \$369,340 | \$7,051,760  | \$4,885,339   |

**2026 CERTIFIED TOTALS**

Property Count: 4,350

OISD - Olney ISD  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count | Acres              | New Value          | Market Value         | Taxable Value        |
|----------------------------------------------|-------|--------------------|--------------------|----------------------|----------------------|
| A                                            | 2     | 0.2919             | \$0                | \$53,612             | \$0                  |
| A1 Single Family - Home                      | 1,149 | 421.1132           | \$847,180          | \$117,482,871        | \$35,353,013         |
| A2 Manufactured Home (same land owner)       | 91    | 30.0820            | \$184,010          | \$2,815,820          | \$1,007,283          |
| A4 Misc. Improvements (non-living area)      | 45    | 17.8162            | \$14,260           | \$509,490            | \$398,647            |
| B1 Apartments                                | 3     | 15.5675            | \$0                | \$4,081,940          | \$3,606,470          |
| B2 Duplex, Triplex, etc. (Non HS)            | 3     | 0.5042             | \$0                | \$164,880            | \$125,230            |
| C1 Vacant - Subdivision, platted lots, etc.  | 217   | 93.5704            | \$0                | \$1,593,182          | \$1,255,183          |
| D1 1-d-1 Qualified Ag Productivity           | 821   | 85,909.7933        | \$0                | \$307,444,169        | \$9,109,987          |
| D2 Misc. Improvements on Qualified Ag la     | 225   |                    | \$121,350          | \$4,118,254          | \$4,110,834          |
| E Rural Land - Non Ag Use                    | 53    | 1,186.3010         | \$0                | \$5,467,950          | \$5,280,053          |
| E1 Single Family Home                        | 266   | 514.9216           | \$1,459,780        | \$43,104,223         | \$20,040,878         |
| E2 Manufactured Home                         | 71    | 96.5730            | \$550,190          | \$4,658,850          | \$1,888,724          |
| E4 Misc. Improvements - Non living area      | 19    | 20.9456            | \$15,910           | \$362,630            | \$298,190            |
| F1 Commercial Real Property                  | 203   | 185.9856           | \$611,090          | \$28,043,330         | \$17,757,176         |
| F2 Industrial / Manufacturing - Real Propert | 21    | 132.2350           | \$2,932,090        | \$54,028,430         | \$47,877,203         |
| G1 Oil & Gas - Real Property                 | 1,082 |                    | \$0                | \$4,163,710          | \$3,979,950          |
| J2 Utilities - Gas Distribution Systems      | 2     |                    | \$0                | \$3,823,000          | \$3,698,000          |
| J3 Utilities - Elec. Co. & Co-ops            | 18    | 6.1912             | \$0                | \$23,684,830         | \$23,003,906         |
| J4 Utilities - Telephone Co. & Co-ops        | 12    | 4.2500             | \$0                | \$3,354,290          | \$3,091,290          |
| J6 Utilities - Pipelines                     | 10    |                    | \$0                | \$246,790            | \$111,410            |
| J6A J6A                                      | 1     |                    | \$0                | \$1,220              | \$1,220              |
| J7 Utilities - Cable Companies               | 42    |                    | \$0                | \$1,843,580          | \$1,716,930          |
| L1 Personal Property - Commercial            | 241   |                    | \$0                | \$12,984,080         | \$5,846,540          |
| L2A L2A                                      | 2     |                    | \$0                | \$399,670            | \$334,530            |
| L2C L2C                                      | 6     |                    | \$0                | \$137,634,250        | \$137,209,250        |
| L2G conv code L2G                            | 19    |                    | \$0                | \$57,075,430         | \$55,933,880         |
| L2H L2H                                      | 5     |                    | \$0                | \$332,350            | \$89,850             |
| L2J L2J                                      | 6     |                    | \$0                | \$8,270,710          | \$8,261,110          |
| L2M L2M                                      | 5     |                    | \$0                | \$864,960            | \$666,470            |
| L2P L2P                                      | 3     |                    | \$0                | \$132,910            | \$36,080             |
| L2Q L2Q                                      | 5     |                    | \$0                | \$488,860            | \$124,310            |
| L2S L2S                                      | 2     |                    | \$0                | \$454,490            | \$329,490            |
| M1 Manufactured & Mobile Homes (Differ       | 10    |                    | \$69,260           | \$804,350            | \$212,688            |
| S                                            | 1     |                    | \$0                | \$1,060              | \$1,060              |
| X                                            | 180   | 1,193.8410         | \$123,980          | \$51,082,683         | \$0                  |
| <b>Totals</b>                                |       | <b>89,829.9827</b> | <b>\$6,929,100</b> | <b>\$881,572,854</b> | <b>\$392,756,835</b> |

**2026 CERTIFIED TOTALS**

Property Count: 4,350

OIDSD - Olney ISD  
Effective Rate Assumption

7/21/2026

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**New Value**

**TOTAL NEW VALUE MARKET: \$6,929,100**  
**TOTAL NEW VALUE TAXABLE: \$6,228,026**

**New Exemptions**

| Exemption                             | Description  | Count |                   |                 |
|---------------------------------------|--------------|-------|-------------------|-----------------|
| EX                                    | Exempt       | 1     | 2025 Market Value | \$2,540         |
| EX366                                 | HB366 Exempt | 140   | 2025 Market Value | \$24,820        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |              |       |                   | <b>\$27,360</b> |

| Exemption                            | Description                                      | Count      | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 240        | \$6,978,040         |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 8          | \$149,820           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 2          | \$10,130            |
| DP                                   | Disability                                       | 2          | \$0                 |
| DV4                                  | Disabled Veterans 70% - 100%                     | 1          | \$0                 |
| DVHS                                 | Disabled Veteran Homestead                       | 1          | \$0                 |
| HS                                   | Homestead                                        | 29         | \$2,998,973         |
| OV65                                 | Over 65                                          | 18         | \$325,020           |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>301</b> | <b>\$10,461,983</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |            | <b>\$10,489,343</b> |

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$10,489,343**

**New Ag / Timber Exemptions**

2025 Market Value \$1,373,096 Count: 7  
2026 Ag/Timber Use \$32,890  
**NEW AG / TIMBER VALUE LOSS \$1,340,206**

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 842                    | \$138,229      | \$113,546            | \$24,683        |

Category A Only

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 668                    | \$122,558      | \$109,261            | \$13,297        |

**Median Homestead Value**

Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 842                    | \$109,890     | \$109,130           | \$760          |

Category A Only

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 668                    | \$104,355     | \$104,060           | \$295          |

**2026 CERTIFIED TOTALS**OISD - Olney ISD  
**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 33                            | \$7,051,760        | \$3,946,769      |

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
ARB Approved Totals

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| Land                       |            | Value      |                                 |                       |            |
|----------------------------|------------|------------|---------------------------------|-----------------------|------------|
| Homesite:                  |            | 71,600     |                                 |                       |            |
| Non Homesite:              |            | 150,330    |                                 |                       |            |
| Ag Market:                 |            | 37,596,070 |                                 |                       |            |
| Timber Market:             |            | 0          | <b>Total Land</b>               | (+)                   | 37,818,000 |
| Improvement                |            | Value      |                                 |                       |            |
| Homesite:                  |            | 3,794,050  |                                 |                       |            |
| Non Homesite:              |            | 540,602    | <b>Total Improvements</b>       | (+)                   | 4,334,652  |
| Non Real                   |            | Count      | Value                           |                       |            |
| Personal Property:         | 13         |            | 2,239,440                       |                       |            |
| Mineral Property:          | 189        |            | 515,250                         |                       |            |
| Autos:                     | 0          |            | 0                               | <b>Total Non Real</b> | (+)        |
|                            |            |            |                                 | <b>Market Value</b>   | =          |
|                            |            |            |                                 |                       | 2,754,690  |
|                            |            |            |                                 |                       | 44,907,342 |
| Ag                         | Non Exempt | Exempt     |                                 |                       |            |
| Total Productivity Market: | 37,596,070 | 0          |                                 |                       |            |
| Ag Use:                    | 746,770    | 0          | <b>Productivity Loss</b>        | (-)                   | 36,849,300 |
| Timber Use:                | 0          | 0          | <b>Appraised Value</b>          | =                     | 8,058,042  |
| Productivity Loss:         | 36,849,300 | 0          |                                 |                       |            |
|                            |            |            | <b>Homestead Cap</b>            | (-)                   | 13,923     |
|                            |            |            | <b>23.231 Cap</b>               | (-)                   | 35,780     |
|                            |            |            | <b>Assessed Value</b>           | =                     | 8,008,339  |
|                            |            |            | <b>Total Exemptions Amount</b>  | (-)                   | 906,197    |
|                            |            |            | <b>(Breakdown on Next Page)</b> |                       |            |
|                            |            |            | <b>Net Taxable</b>              | =                     | 7,102,142  |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |     |           |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|-----|-----------|
| OV65            | 638,857   | 42,200  | 0.00       | 0.00    | 4     |                                |     |           |
| <b>Total</b>    | 638,857   | 42,200  | 0.00       | 0.00    | 4     | <b>Freeze Taxable</b>          | (-) | 42,200    |
| <b>Tax Rate</b> | 0.7688000 |         |            |         |       |                                |     |           |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | =   | 7,059,942 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
54,276.83 = 7,059,942 \* (0.7688000 / 100) + 0.00

Certified Estimate of Market Value: 44,907,342  
Certified Estimate of Taxable Value: 7,102,142

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

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| 145B          | 1     | 0        | 2,500          | 2,500          |
| 145D1         | 12    | 0        | 287,420        | 287,420        |
| EX-XV         | 2     | 0        | 6,510          | 6,510          |
| EX366         | 89    | 0        | 13,110         | 13,110         |
| HS            | 4     | 0        | 476,657        | 476,657        |
| OV65          | 4     | 0        | 120,000        | 120,000        |
| <b>Totals</b> |       | <b>0</b> | <b>906,197</b> | <b>906,197</b> |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
Grand Totals

7/21/2026

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| Land                       |            | Value      |                           |                                 |            |
|----------------------------|------------|------------|---------------------------|---------------------------------|------------|
| Homesite:                  |            | 71,600     |                           |                                 |            |
| Non Homesite:              |            | 150,330    |                           |                                 |            |
| Ag Market:                 |            | 37,596,070 |                           |                                 |            |
| Timber Market:             |            | 0          | <b>Total Land</b>         | (+)                             | 37,818,000 |
| Improvement                |            | Value      |                           |                                 |            |
| Homesite:                  |            | 3,794,050  |                           |                                 |            |
| Non Homesite:              |            | 540,602    | <b>Total Improvements</b> | (+)                             | 4,334,652  |
| Non Real                   |            | Count      | Value                     |                                 |            |
| Personal Property:         | 13         |            | 2,239,440                 |                                 |            |
| Mineral Property:          | 189        |            | 515,250                   |                                 |            |
| Autos:                     | 0          |            | 0                         | <b>Total Non Real</b>           | (+)        |
|                            |            |            |                           | <b>Market Value</b>             | =          |
|                            |            |            |                           |                                 | 2,754,690  |
|                            |            |            |                           |                                 | 44,907,342 |
| Ag                         |            | Non Exempt | Exempt                    |                                 |            |
| Total Productivity Market: | 37,596,070 |            | 0                         |                                 |            |
| Ag Use:                    | 746,770    |            | 0                         | <b>Productivity Loss</b>        | (-)        |
| Timber Use:                | 0          |            | 0                         | <b>Appraised Value</b>          | =          |
| Productivity Loss:         | 36,849,300 |            | 0                         |                                 | 8,058,042  |
|                            |            |            |                           | <b>Homestead Cap</b>            | (-)        |
|                            |            |            |                           | <b>23.231 Cap</b>               | (-)        |
|                            |            |            |                           | <b>Assessed Value</b>           | =          |
|                            |            |            |                           | <b>Total Exemptions Amount</b>  | (-)        |
|                            |            |            |                           | <b>(Breakdown on Next Page)</b> | 906,197    |
|                            |            |            |                           | <b>Net Taxable</b>              | =          |
|                            |            |            |                           |                                 | 7,102,142  |

| Freeze          | Assessed  | Taxable | Actual Tax | Ceiling | Count |                                |     |           |
|-----------------|-----------|---------|------------|---------|-------|--------------------------------|-----|-----------|
| OV65            | 638,857   | 42,200  | 0.00       | 0.00    | 4     |                                |     |           |
| <b>Total</b>    | 638,857   | 42,200  | 0.00       | 0.00    | 4     | <b>Freeze Taxable</b>          | (-) | 42,200    |
| <b>Tax Rate</b> | 0.7688000 |         |            |         |       |                                |     |           |
|                 |           |         |            |         |       | <b>Freeze Adjusted Taxable</b> | =   | 7,059,942 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
54,276.83 = 7,059,942 \* (0.7688000 / 100) + 0.00

Certified Estimate of Market Value: 44,907,342  
Certified Estimate of Taxable Value: 7,102,142

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

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
Grand Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local    | State          | Total          |
|---------------|-------|----------|----------------|----------------|
| 145B          | 1     | 0        | 2,500          | 2,500          |
| 145D1         | 12    | 0        | 287,420        | 287,420        |
| EX-XV         | 2     | 0        | 6,510          | 6,510          |
| EX366         | 89    | 0        | 13,110         | 13,110         |
| HS            | 4     | 0        | 476,657        | 476,657        |
| OV65          | 4     | 0        | 120,000        | 120,000        |
| <b>Totals</b> |       | <b>0</b> | <b>906,197</b> | <b>906,197</b> |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
ARB Approved Totals

7/21/2026

9:54:56AM

**State Category Breakdown**

| State Code Description |                               | Count | Acres       | New Value | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|-------------|-----------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 1     |             | \$0       | \$0          | \$0           |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 173   | 10,849.6650 | \$0       | \$37,596,070 | \$746,770     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 19    |             | \$0       | \$294,372    | \$294,372     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 37    | 32.6360     | \$103,060 | \$4,255,700  | \$3,645,120   |
| G1                     | OIL AND GAS                   | 188   |             | \$0       | \$515,250    | \$466,360     |
| J3                     | ELECTRIC COMPANY (INCLUDING C | 1     |             | \$0       | \$769,670    | \$644,670     |
| J4                     | TELEPHONE COMPANY (INCLUDI    | 2     |             | \$0       | \$1,443,920  | \$1,304,850   |
| J6                     | PIPELAND COMPANY              | 9     |             | \$0       | \$23,350     | \$0           |
| L1                     | COMMERCIAL PERSONAL PROPE     | 1     |             | \$0       | \$2,500      | \$0           |
| X                      | TOTALLY EXEMPT PROPERTY       | 2     | 0.6940      | \$0       | \$6,510      | \$0           |
| <b>Totals</b>          |                               |       | 10,882.9950 | \$103,060 | \$44,907,342 | \$7,102,142   |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
Grand Totals

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**State Category Breakdown**

| State Code    | Description                   | Count | Acres       | New Value | Market Value | Taxable Value |
|---------------|-------------------------------|-------|-------------|-----------|--------------|---------------|
| A             | SINGLE FAMILY RESIDENCE       | 1     |             | \$0       | \$0          | \$0           |
| D1            | QUALIFIED OPEN-SPACE LAND     | 173   | 10,849.6650 | \$0       | \$37,596,070 | \$746,770     |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 19    |             | \$0       | \$294,372    | \$294,372     |
| E             | RURAL LAND, NON QUALIFIED OPE | 37    | 32.6360     | \$103,060 | \$4,255,700  | \$3,645,120   |
| G1            | OIL AND GAS                   | 188   |             | \$0       | \$515,250    | \$466,360     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 1     |             | \$0       | \$769,670    | \$644,670     |
| J4            | TELEPHONE COMPANY (INCLUDI    | 2     |             | \$0       | \$1,443,920  | \$1,304,850   |
| J6            | PIPELAND COMPANY              | 9     |             | \$0       | \$23,350     | \$0           |
| L1            | COMMERCIAL PERSONAL PROPE     | 1     |             | \$0       | \$2,500      | \$0           |
| X             | TOTALLY EXEMPT PROPERTY       | 2     | 0.6940      | \$0       | \$6,510      | \$0           |
| <b>Totals</b> |                               |       | 10,882.9950 | \$103,060 | \$44,907,342 | \$7,102,142   |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description |                                       | Count | Acres       | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|-------------|-----------|--------------|---------------|
| A1                     | Single Family - Home                  | 1     |             | \$0       | \$0          | \$0           |
| D1                     | 1-d-1 Qualified Ag Productivity       | 173   | 10,849.6650 | \$0       | \$37,596,070 | \$746,770     |
| D2                     | Misc. Improvements on Qualified Ag la | 19    |             | \$0       | \$294,372    | \$294,372     |
| E                      | Rural Land - Non Ag Use               | 14    | 13.1360     | \$0       | \$126,420    | \$126,420     |
| E1                     | Single Family Home                    | 19    | 15.5000     | \$103,060 | \$3,917,850  | \$3,307,270   |
| E2                     | Manufactured Home                     | 1     | 1.0000      | \$0       | \$53,120     | \$53,120      |
| E4                     | Misc. Improvements - Non living area  | 4     | 3.0000      | \$0       | \$158,310    | \$158,310     |
| G1                     | Oil & Gas - Real Property             | 188   |             | \$0       | \$515,250    | \$466,360     |
| J3                     | Utilities - Elec. Co. & Co-ops        | 1     |             | \$0       | \$769,670    | \$644,670     |
| J4                     | Utilities - Telephone Co. & Co-ops    | 2     |             | \$0       | \$1,443,920  | \$1,304,850   |
| J6                     | Utilities - Pipelines                 | 9     |             | \$0       | \$23,350     | \$0           |
| L1                     | Personal Property - Commercial        | 1     |             | \$0       | \$2,500      | \$0           |
| X                      |                                       | 2     | 0.6940      | \$0       | \$6,510      | \$0           |
| <b>Totals</b>          |                                       |       | 10,882.9950 | \$103,060 | \$44,907,342 | \$7,102,142   |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
Grand Totals

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**CAD State Category Breakdown**

| State Code Description |                                       | Count | Acres       | New Value | Market Value | Taxable Value |
|------------------------|---------------------------------------|-------|-------------|-----------|--------------|---------------|
| A1                     | Single Family - Home                  | 1     |             | \$0       | \$0          | \$0           |
| D1                     | 1-d-1 Qualified Ag Productivity       | 173   | 10,849.6650 | \$0       | \$37,596,070 | \$746,770     |
| D2                     | Misc. Improvements on Qualified Ag la | 19    |             | \$0       | \$294,372    | \$294,372     |
| E                      | Rural Land - Non Ag Use               | 14    | 13.1360     | \$0       | \$126,420    | \$126,420     |
| E1                     | Single Family Home                    | 19    | 15.5000     | \$103,060 | \$3,917,850  | \$3,307,270   |
| E2                     | Manufactured Home                     | 1     | 1.0000      | \$0       | \$53,120     | \$53,120      |
| E4                     | Misc. Improvements - Non living area  | 4     | 3.0000      | \$0       | \$158,310    | \$158,310     |
| G1                     | Oil & Gas - Real Property             | 188   |             | \$0       | \$515,250    | \$466,360     |
| J3                     | Utilities - Elec. Co. & Co-ops        | 1     |             | \$0       | \$769,670    | \$644,670     |
| J4                     | Utilities - Telephone Co. & Co-ops    | 2     |             | \$0       | \$1,443,920  | \$1,304,850   |
| J6                     | Utilities - Pipelines                 | 9     |             | \$0       | \$23,350     | \$0           |
| L1                     | Personal Property - Commercial        | 1     |             | \$0       | \$2,500      | \$0           |
| X                      |                                       | 2     | 0.6940      | \$0       | \$6,510      | \$0           |
| <b>Totals</b>          |                                       |       | 10,882.9950 | \$103,060 | \$44,907,342 | \$7,102,142   |

**2026 CERTIFIED TOTALS**

Property Count: 392

WISD - Woodson ISD  
Effective Rate Assumption

7/21/2026

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**New Value**

|                          |           |
|--------------------------|-----------|
| TOTAL NEW VALUE MARKET:  | \$103,060 |
| TOTAL NEW VALUE TAXABLE: | \$103,060 |

**New Exemptions**

| Exemption                      | Description  | Count |                   |         |
|--------------------------------|--------------|-------|-------------------|---------|
| EX366                          | HB366 Exempt | 3     | 2025 Market Value | \$1,680 |
| ABSOLUTE EXEMPTIONS VALUE LOSS |              |       |                   | \$1,680 |

| Exemption                     | Description                           | Count | Exemption Amount |
|-------------------------------|---------------------------------------|-------|------------------|
| 145B                          | 11.145 (b) Single Situs, Single Owner | 1     | \$2,500          |
| PARTIAL EXEMPTIONS VALUE LOSS |                                       |       | 1                |
| NEW EXEMPTIONS VALUE LOSS     |                                       |       | \$4,180          |

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$4,180

**New Ag / Timber Exemptions**

|                                   |                  |          |
|-----------------------------------|------------------|----------|
| 2025 Market Value                 | \$271,440        | Count: 1 |
| 2026 Ag/Timber Use                | \$3,270          |          |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$268,170</b> |          |

**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4                      | \$163,195      | \$122,645            | \$40,550        |

**Median Homestead Value**

Category A and E

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 4                      | \$185,450     | \$140,000           | \$45,450       |

**Lower Value Used**

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

**Uncontested Value**

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

**2026 CERTIFIED TOTALS**

Property Count: 29,457

YCO - Young County  
ARB Approved Totals

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| Land                       |               | Value         |                           |                                 |                   |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |               | 173,468,900   |                           |                                 |                   |
| Non Homesite:              |               | 187,439,188   |                           |                                 |                   |
| Ag Market:                 |               | 2,305,399,327 |                           |                                 |                   |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 2,666,307,415     |
| Improvement                |               | Value         |                           |                                 |                   |
| Homesite:                  |               | 1,062,761,693 |                           |                                 |                   |
| Non Homesite:              |               | 932,815,290   | <b>Total Improvements</b> | (+)                             | 1,995,576,983     |
| Non Real                   |               | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,723         |               | 516,438,770               |                                 |                   |
| Mineral Property:          | 10,922        |               | 44,326,560                |                                 |                   |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)               |
|                            |               |               |                           | <b>Market Value</b>             | = 560,765,330     |
|                            |               |               |                           |                                 | = 5,222,649,728   |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 2,305,146,227 |               | 253,100                   |                                 |                   |
| Ag Use:                    | 44,323,981    |               | 2,310                     | <b>Productivity Loss</b>        | (-) 2,260,822,246 |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | = 2,961,827,482   |
| Productivity Loss:         | 2,260,822,246 |               | 250,790                   |                                 |                   |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-) 115,185,520   |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-) 123,382,230   |
|                            |               |               |                           | <b>Assessed Value</b>           | = 2,723,259,732   |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-) 843,175,576   |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |               |               |                           | <b>Net Taxable</b>              | = 1,880,084,156   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 15,790,863         | 14,033,858         | 62,621.86           | 66,105.68           | 162          |                                |                 |
| OV65            | 339,256,504        | 308,912,517        | 1,244,349.07        | 1,276,489.56        | 2,270        |                                |                 |
| <b>Total</b>    | <b>355,047,367</b> | <b>322,946,375</b> | <b>1,306,970.93</b> | <b>1,342,595.24</b> | <b>2,432</b> | <b>Freeze Taxable</b>          | (-) 322,946,375 |
| <b>Tax Rate</b> | <b>0.5863500</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| DP              | 141,580            | 131,580            | 114,311             | 17,269              | 1            |                                |                 |
| OV65            | 2,184,090          | 1,828,854          | 1,145,268           | 683,586             | 8            |                                |                 |
| <b>Total</b>    | <b>2,325,670</b>   | <b>1,960,434</b>   | <b>1,259,579</b>    | <b>700,855</b>      | <b>9</b>     | <b>Transfer Adjustment</b>     | (-) 700,855     |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,556,436,926 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
10,433,138.85 = 1,556,436,926 \* (0.5863500 / 100) + 1,306,970.93

Certified Estimate of Market Value: 5,222,649,728  
Certified Estimate of Taxable Value: 1,880,084,156

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

**2026 CERTIFIED TOTALS**

Property Count: 29,457

YCO - Young County  
ARB Approved Totals

7/21/2026

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**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| 145B             | 1,232 | 0                  | 42,699,952         | 42,699,952         |
| 145D             | 31    | 0                  | 1,060,420          | 1,060,420          |
| 145D1            | 102   | 0                  | 2,927,610          | 2,927,610          |
| 145F             | 68    | 0                  | 785,114            | 785,114            |
| AB               | 2     | 409,731,060        | 0                  | 409,731,060        |
| DP               | 166   | 1,517,675          | 0                  | 1,517,675          |
| DV1              | 5     | 0                  | 28,106             | 28,106             |
| DV2              | 12    | 0                  | 73,237             | 73,237             |
| DV3              | 2     | 0                  | 22,000             | 22,000             |
| DV4              | 215   | 0                  | 1,387,770          | 1,387,770          |
| DV4S             | 2     | 0                  | 24,000             | 24,000             |
| DVHS             | 118   | 0                  | 23,049,686         | 23,049,686         |
| DVHSS            | 4     | 0                  | 619,053            | 619,053            |
| EX               | 674   | 0                  | 207,195,763        | 207,195,763        |
| EX (Prorated)    | 2     | 0                  | 175,426            | 175,426            |
| EX-XG            | 8     | 0                  | 1,856,169          | 1,856,169          |
| EX-XL            | 4     | 0                  | 567,391            | 567,391            |
| EX-XN            | 21    | 0                  | 4,036,490          | 4,036,490          |
| EX-XU            | 2     | 0                  | 475,553            | 475,553            |
| EX-XV            | 87    | 0                  | 17,081,641         | 17,081,641         |
| EX-XV (Prorated) | 1     | 0                  | 521                | 521                |
| EX366            | 4,208 | 0                  | 421,480            | 421,480            |
| FDHS             | 1     | 55,698             | 0                  | 55,698             |
| FR               | 9     | 103,985,834        | 0                  | 103,985,834        |
| OV65             | 2,422 | 22,571,667         | 0                  | 22,571,667         |
| OV65S            | 1     | 10,000             | 0                  | 10,000             |
| PC               | 3     | 584,850            | 0                  | 584,850            |
| SO               | 13    | 231,410            | 0                  | 231,410            |
| <b>Totals</b>    |       | <b>538,688,194</b> | <b>304,487,382</b> | <b>843,175,576</b> |

**2026 CERTIFIED TOTALS**

Property Count: 244

YCO - Young County  
Under ARB Review Totals

7/21/2026

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| Land                       |           | Value      |                           |                                 |            |
|----------------------------|-----------|------------|---------------------------|---------------------------------|------------|
| Homesite:                  |           | 3,513,910  |                           |                                 |            |
| Non Homesite:              |           | 3,849,980  |                           |                                 |            |
| Ag Market:                 |           | 8,128,380  |                           |                                 |            |
| Timber Market:             |           | 0          | <b>Total Land</b>         | (+)                             | 15,492,270 |
| Improvement                |           | Value      |                           |                                 |            |
| Homesite:                  |           | 27,841,120 |                           |                                 |            |
| Non Homesite:              |           | 28,582,569 | <b>Total Improvements</b> | (+)                             | 56,423,689 |
| Non Real                   |           | Count      | Value                     |                                 |            |
| Personal Property:         | 6         |            | 2,028,200                 |                                 |            |
| Mineral Property:          | 0         |            | 0                         |                                 |            |
| Autos:                     | 0         |            | 0                         | <b>Total Non Real</b>           | (+)        |
|                            |           |            |                           | <b>Market Value</b>             | =          |
|                            |           |            |                           |                                 | 2,028,200  |
|                            |           |            |                           |                                 | 73,944,159 |
| Ag                         |           | Non Exempt | Exempt                    |                                 |            |
| Total Productivity Market: | 8,128,380 |            | 0                         |                                 |            |
| Ag Use:                    | 107,122   |            | 0                         | <b>Productivity Loss</b>        | (-)        |
| Timber Use:                | 0         |            | 0                         | <b>Appraised Value</b>          | =          |
| Productivity Loss:         | 8,021,258 |            | 0                         |                                 | 65,922,901 |
|                            |           |            |                           | <b>Homestead Cap</b>            | (-)        |
|                            |           |            |                           | <b>23.231 Cap</b>               | (-)        |
|                            |           |            |                           | <b>Assessed Value</b>           | =          |
|                            |           |            |                           |                                 | 54,319,614 |
|                            |           |            |                           | <b>Total Exemptions Amount</b>  | (-)        |
|                            |           |            |                           | <b>(Breakdown on Next Page)</b> | 1,265,528  |
|                            |           |            |                           | <b>Net Taxable</b>              | =          |
|                            |           |            |                           |                                 | 53,054,086 |

| Freeze          | Assessed         | Taxable          | Actual Tax       | Ceiling          | Count     |                                |            |
|-----------------|------------------|------------------|------------------|------------------|-----------|--------------------------------|------------|
| DP              | 268,150          | 248,150          | 1,410.85         | 1,410.85         | 2         |                                |            |
| OV65            | 3,478,233        | 3,348,233        | 14,565.58        | 14,813.72        | 13        |                                |            |
| <b>Total</b>    | <b>3,746,383</b> | <b>3,596,383</b> | <b>15,976.43</b> | <b>16,224.57</b> | <b>15</b> | <b>Freeze Taxable</b>          | (-)        |
| <b>Tax Rate</b> | <b>0.5863500</b> |                  |                  |                  |           |                                | 3,596,383  |
| Transfer        | Assessed         | Taxable          | Post % Taxable   | Adjustment       | Count     |                                |            |
| OV65            | 355,020          | 345,020          | 224,673          | 120,347          | 1         |                                |            |
| <b>Total</b>    | <b>355,020</b>   | <b>345,020</b>   | <b>224,673</b>   | <b>120,347</b>   | <b>1</b>  | <b>Transfer Adjustment</b>     | (-)        |
|                 |                  |                  |                  |                  |           | <b>Freeze Adjusted Taxable</b> | =          |
|                 |                  |                  |                  |                  |           |                                | 49,337,356 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
305,266.02 = 49,337,356 \* (0.5863500 / 100) + 15,976.43

Certified Estimate of Market Value: 56,821,650  
Certified Estimate of Taxable Value: 41,580,883  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**2026 CERTIFIED TOTALS**

Property Count: 244

YCO - Young County  
Under ARB Review Totals

7/21/2026

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**Exemption Breakdown**

| Exemption     | Count | Local          | State            | Total            |
|---------------|-------|----------------|------------------|------------------|
| 145B          | 5     | 0              | 521,100          | 521,100          |
| 145F          | 1     | 0              | 114,386          | 114,386          |
| DP            | 2     | 20,000         | 0                | 20,000           |
| DV4           | 4     | 0              | 24,000           | 24,000           |
| DVHS          | 2     | 0              | 426,042          | 426,042          |
| OV65          | 16    | 160,000        | 0                | 160,000          |
| <b>Totals</b> |       | <b>180,000</b> | <b>1,085,528</b> | <b>1,265,528</b> |

**2026 CERTIFIED TOTALS**

Property Count: 29,701

YCO - Young County  
Grand Totals

7/21/2026

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| Land                       |               | Value         |                           |                                 |                   |
|----------------------------|---------------|---------------|---------------------------|---------------------------------|-------------------|
| Homesite:                  |               | 176,982,810   |                           |                                 |                   |
| Non Homesite:              |               | 191,289,168   |                           |                                 |                   |
| Ag Market:                 |               | 2,313,527,707 |                           |                                 |                   |
| Timber Market:             |               | 0             | <b>Total Land</b>         | (+)                             | 2,681,799,685     |
| Improvement                |               | Value         |                           |                                 |                   |
| Homesite:                  |               | 1,090,602,813 |                           |                                 |                   |
| Non Homesite:              |               | 961,397,859   | <b>Total Improvements</b> | (+)                             | 2,052,000,672     |
| Non Real                   |               | Count         | Value                     |                                 |                   |
| Personal Property:         | 1,729         |               | 518,466,970               |                                 |                   |
| Mineral Property:          | 10,922        |               | 44,326,560                |                                 |                   |
| Autos:                     | 0             |               | 0                         | <b>Total Non Real</b>           | (+)               |
|                            |               |               |                           | <b>Market Value</b>             | = 562,793,530     |
|                            |               |               |                           |                                 | = 5,296,593,887   |
| Ag                         |               | Non Exempt    | Exempt                    |                                 |                   |
| Total Productivity Market: | 2,313,274,607 |               | 253,100                   |                                 |                   |
| Ag Use:                    | 44,431,103    |               | 2,310                     | <b>Productivity Loss</b>        | (-) 2,268,843,504 |
| Timber Use:                | 0             |               | 0                         | <b>Appraised Value</b>          | = 3,027,750,383   |
| Productivity Loss:         | 2,268,843,504 |               | 250,790                   |                                 |                   |
|                            |               |               |                           | <b>Homestead Cap</b>            | (-) 118,081,460   |
|                            |               |               |                           | <b>23.231 Cap</b>               | (-) 132,089,577   |
|                            |               |               |                           | <b>Assessed Value</b>           | = 2,777,579,346   |
|                            |               |               |                           | <b>Total Exemptions Amount</b>  | (-) 844,441,104   |
|                            |               |               |                           | <b>(Breakdown on Next Page)</b> |                   |
|                            |               |               |                           | <b>Net Taxable</b>              | = 1,933,138,242   |

| Freeze          | Assessed           | Taxable            | Actual Tax          | Ceiling             | Count        |                                |                 |
|-----------------|--------------------|--------------------|---------------------|---------------------|--------------|--------------------------------|-----------------|
| DP              | 16,059,013         | 14,282,008         | 64,032.71           | 67,516.53           | 164          |                                |                 |
| OV65            | 342,734,737        | 312,260,750        | 1,258,914.65        | 1,291,303.28        | 2,283        |                                |                 |
| <b>Total</b>    | <b>358,793,750</b> | <b>326,542,758</b> | <b>1,322,947.36</b> | <b>1,358,819.81</b> | <b>2,447</b> | <b>Freeze Taxable</b>          | (-) 326,542,758 |
| <b>Tax Rate</b> | <b>0.5863500</b>   |                    |                     |                     |              |                                |                 |
| Transfer        | Assessed           | Taxable            | Post % Taxable      | Adjustment          | Count        |                                |                 |
| DP              | 141,580            | 131,580            | 114,311             | 17,269              | 1            |                                |                 |
| OV65            | 2,539,110          | 2,173,874          | 1,369,941           | 803,933             | 9            |                                |                 |
| <b>Total</b>    | <b>2,680,690</b>   | <b>2,305,454</b>   | <b>1,484,252</b>    | <b>821,202</b>      | <b>10</b>    | <b>Transfer Adjustment</b>     | (-) 821,202     |
|                 |                    |                    |                     |                     |              | <b>Freeze Adjusted Taxable</b> | = 1,605,774,282 |

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,738,404.86 = 1,605,774,282 \* (0.5863500 / 100) + 1,322,947.36

Certified Estimate of Market Value: 5,279,471,378  
 Certified Estimate of Taxable Value: 1,921,665,039

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

**2026 CERTIFIED TOTALS**

Property Count: 29,701

YCO - Young County  
Grand Totals

7/21/2026

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**Exemption Breakdown**

| Exemption        | Count | Local              | State              | Total              |
|------------------|-------|--------------------|--------------------|--------------------|
| 145B             | 1,237 | 0                  | 43,221,052         | 43,221,052         |
| 145D             | 31    | 0                  | 1,060,420          | 1,060,420          |
| 145D1            | 102   | 0                  | 2,927,610          | 2,927,610          |
| 145F             | 69    | 0                  | 899,500            | 899,500            |
| AB               | 2     | 409,731,060        | 0                  | 409,731,060        |
| DP               | 168   | 1,537,675          | 0                  | 1,537,675          |
| DV1              | 5     | 0                  | 28,106             | 28,106             |
| DV2              | 12    | 0                  | 73,237             | 73,237             |
| DV3              | 2     | 0                  | 22,000             | 22,000             |
| DV4              | 219   | 0                  | 1,411,770          | 1,411,770          |
| DV4S             | 2     | 0                  | 24,000             | 24,000             |
| DVHS             | 120   | 0                  | 23,475,728         | 23,475,728         |
| DVHSS            | 4     | 0                  | 619,053            | 619,053            |
| EX               | 674   | 0                  | 207,195,763        | 207,195,763        |
| EX (Prorated)    | 2     | 0                  | 175,426            | 175,426            |
| EX-XG            | 8     | 0                  | 1,856,169          | 1,856,169          |
| EX-XL            | 4     | 0                  | 567,391            | 567,391            |
| EX-XN            | 21    | 0                  | 4,036,490          | 4,036,490          |
| EX-XU            | 2     | 0                  | 475,553            | 475,553            |
| EX-XV            | 87    | 0                  | 17,081,641         | 17,081,641         |
| EX-XV (Prorated) | 1     | 0                  | 521                | 521                |
| EX366            | 4,208 | 0                  | 421,480            | 421,480            |
| FDHS             | 1     | 55,698             | 0                  | 55,698             |
| FR               | 9     | 103,985,834        | 0                  | 103,985,834        |
| OV65             | 2,438 | 22,731,667         | 0                  | 22,731,667         |
| OV65S            | 1     | 10,000             | 0                  | 10,000             |
| PC               | 3     | 584,850            | 0                  | 584,850            |
| SO               | 13    | 231,410            | 0                  | 231,410            |
| <b>Totals</b>    |       | <b>538,868,194</b> | <b>305,572,910</b> | <b>844,441,104</b> |

**2026 CERTIFIED TOTALS**

Property Count: 29,457

YCO - Young County  
ARB Approved Totals

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 5,720  | 2,568.5724   | \$10,183,090 | \$795,003,769   | \$669,107,795   |
| B             | MULTIFAMILY RESIDENCE         | 52     | 21.3532      | \$2,550      | \$15,609,040    | \$14,708,873    |
| C1            | VACANT LOTS AND LAND TRACTS   | 992    | 591.5326     | \$0          | \$14,214,421    | \$10,140,587    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,439  | 548,601.1218 | \$0          | \$2,305,146,227 | \$44,250,861    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,302  |              | \$921,450    | \$30,394,596    | \$30,274,291    |
| E             | RURAL LAND, NON QUALIFIED OPE | 3,377  | 12,327.6071  | \$18,482,060 | \$500,694,211   | \$440,061,473   |
| F1            | COMMERCIAL REAL PROPERTY      | 921    | 1,237.0968   | \$3,673,430  | \$225,022,267   | \$181,819,799   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 86     | 736.0220     | \$4,394,260  | \$504,043,310   | \$79,796,620    |
| G1            | OIL AND GAS                   | 10,862 |              | \$0          | \$43,091,180    | \$38,382,930    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8      |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 10     | 0.8180       | \$0          | \$7,860,440     | \$7,597,429     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 51     | 76.5742      | \$0          | \$114,853,320   | \$114,065,217   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 46     | 21.2657      | \$0          | \$13,891,050    | \$13,359,970    |
| J6            | PIPELAND COMPANY              | 167    |              | \$0          | \$13,885,810    | \$12,705,950    |
| J7            | CABLE TELEVISION COMPANY      | 48     |              | \$0          | \$3,423,200     | \$3,163,650     |
| J8            | OTHER TYPE OF UTILITY         | 13     |              | \$0          | \$2,248,640     | \$2,191,000     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,060  |              | \$0          | \$84,591,680    | \$47,144,898    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 290    |              | \$0          | \$267,134,180   | \$155,234,332   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 167    |              | \$1,446,850  | \$14,479,431    | \$9,945,369     |
| O             | RESIDENTIAL INVENTORY         | 110    | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 14     |              | \$0          | \$5,723,500     | \$5,723,500     |
| X             | TOTALLY EXEMPT PROPERTY       | 789    | 9,890.8562   | \$1,914,920  | \$260,897,352   | \$0             |
| <b>Totals</b> |                               |        | 576,077.9443 | \$41,018,610 | \$5,222,617,346 | \$1,880,084,156 |

**2026 CERTIFIED TOTALS**

Property Count: 244

YCO - Young County  
Under ARB Review Totals

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**State Category Breakdown**

| State Code Description |                               | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------|-------|------------|-------------|--------------|---------------|
| A                      | SINGLE FAMILY RESIDENCE       | 101   | 60.3018    | \$251,480   | \$19,208,460 | \$16,355,564  |
| B                      | MULTIFAMILY RESIDENCE         | 5     | 19.5783    | \$0         | \$6,376,830  | \$6,208,862   |
| C1                     | VACANT LOTS AND LAND TRACTS   | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | QUALIFIED OPEN-SPACE LAND     | 27    | 1,579.4570 | \$0         | \$8,128,380  | \$107,122     |
| D2                     | IMPROVEMENTS ON QUALIFIED OP  | 9     |            | \$21,960    | \$917,790    | \$917,790     |
| E                      | RURAL LAND, NON QUALIFIED OPE | 59    | 210.0510   | \$2,013,501 | \$13,377,339 | \$11,430,086  |
| F1                     | COMMERCIAL REAL PROPERTY      | 56    | 107.9354   | \$871,910   | \$15,215,250 | \$11,226,268  |
| F2                     | INDUSTRIAL AND MANUFACTURIN   | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | COMMERCIAL PERSONAL PROPE     | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | TANGIBLE OTHER PERSONAL, MOB  | 4     |            | \$0         | \$275,070    | \$275,070     |
| <b>Totals</b>          |                               |       | 1,992.2705 | \$3,158,851 | \$73,944,159 | \$53,054,086  |

**2026 CERTIFIED TOTALS**

Property Count: 29,701

YCO - Young County  
Grand Totals

7/21/2026

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**State Category Breakdown**

| State Code    | Description                   | Count  | Acres        | New Value    | Market Value    | Taxable Value   |
|---------------|-------------------------------|--------|--------------|--------------|-----------------|-----------------|
| A             | SINGLE FAMILY RESIDENCE       | 5,821  | 2,628.8742   | \$10,434,570 | \$814,212,229   | \$685,463,359   |
| B             | MULTIFAMILY RESIDENCE         | 57     | 40.9315      | \$2,550      | \$21,985,870    | \$20,917,735    |
| C1            | VACANT LOTS AND LAND TRACTS   | 994    | 593.5026     | \$0          | \$14,303,941    | \$10,225,919    |
| D1            | QUALIFIED OPEN-SPACE LAND     | 6,466  | 550,180.5788 | \$0          | \$2,313,274,607 | \$44,357,983    |
| D2            | IMPROVEMENTS ON QUALIFIED OP  | 1,311  |              | \$943,410    | \$31,312,386    | \$31,192,081    |
| E             | RURAL LAND, NON QUALIFIED OPE | 3,436  | 12,537.6581  | \$20,495,561 | \$514,071,550   | \$451,491,559   |
| F1            | COMMERCIAL REAL PROPERTY      | 977    | 1,345.0322   | \$4,545,340  | \$240,237,517   | \$193,046,067   |
| F2            | INDUSTRIAL AND MANUFACTURIN   | 95     | 748.9990     | \$4,394,260  | \$512,370,630   | \$84,851,898    |
| G1            | OIL AND GAS                   | 10,862 |              | \$0          | \$43,091,180    | \$38,382,930    |
| G3            | OTHER SUB-SURFACE INTERESTS   | 8      |              | \$0          | \$245,620       | \$245,510       |
| J2            | GAS DISTRIBUTION SYSTEM       | 10     | 0.8180       | \$0          | \$7,860,440     | \$7,597,429     |
| J3            | ELECTRIC COMPANY (INCLUDING C | 51     | 76.5742      | \$0          | \$114,853,320   | \$114,065,217   |
| J4            | TELEPHONE COMPANY (INCLUDI    | 46     | 21.2657      | \$0          | \$13,891,050    | \$13,359,970    |
| J6            | PIPELAND COMPANY              | 167    |              | \$0          | \$13,885,810    | \$12,705,950    |
| J7            | CABLE TELEVISION COMPANY      | 48     |              | \$0          | \$3,423,200     | \$3,163,650     |
| J8            | OTHER TYPE OF UTILITY         | 13     |              | \$0          | \$2,248,640     | \$2,191,000     |
| L1            | COMMERCIAL PERSONAL PROPE     | 1,066  |              | \$0          | \$86,619,880    | \$48,537,612    |
| L2            | INDUSTRIAL AND MANUFACTURIN   | 290    |              | \$0          | \$267,134,180   | \$155,234,332   |
| M1            | TANGIBLE OTHER PERSONAL, MOB  | 171    |              | \$1,446,850  | \$14,754,501    | \$10,220,439    |
| O             | RESIDENTIAL INVENTORY         | 110    | 5.1243       | \$0          | \$164,102       | \$164,102       |
| S             | SPECIAL INVENTORY TAX         | 14     |              | \$0          | \$5,723,500     | \$5,723,500     |
| X             | TOTALLY EXEMPT PROPERTY       | 789    | 9,890.8562   | \$1,914,920  | \$260,897,352   | \$0             |
| <b>Totals</b> |                               |        | 578,070.2148 | \$44,177,461 | \$5,296,561,505 | \$1,933,138,242 |

**2026 CERTIFIED TOTALS**

Property Count: 29,457

YCO - Young County  
ARB Approved Totals

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**CAD State Category Breakdown**

| State Code Description                       | Count  | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 3      | 0.4527              | \$0                 | \$149,077              | \$85,465               |
| A1 Single Family - Home                      | 5,186  | 2,310.4558          | \$8,910,740         | \$769,617,732          | \$652,052,538          |
| A2 Manufactured Home (same land owner)       | 426    | 196.6670            | \$1,191,670         | \$21,160,680           | \$13,357,490           |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7      | 1.2320              | \$0                 | \$1,150,010            | \$1,122,751            |
| A4 Misc. Improvements (non-living area)      | 150    | 59.7649             | \$80,680            | \$2,926,270            | \$2,489,552            |
| B1 Apartments                                | 15     | 13.5816             | \$0                 | \$9,866,770            | \$9,119,787            |
| B2 Duplex, Triplex, etc. (Non HS)            | 37     | 7.7716              | \$2,550             | \$5,742,270            | \$5,589,086            |
| C1 Vacant - Subdivision, platted lots, etc.  | 992    | 591.5326            | \$0                 | \$14,214,421           | \$10,140,587           |
| D1 1-d-1 Qualified Ag Productivity           | 6,445  | 548,656.4827        | \$0                 | \$2,305,360,287        | \$44,464,921           |
| D2 Misc. Improvements on Qualified Ag la     | 1,302  |                     | \$921,450           | \$30,394,596           | \$30,274,291           |
| E Rural Land - Non Ag Use                    | 541    | 7,249.5208          | \$0                 | \$49,407,183           | \$47,722,422           |
| E1 Single Family Home                        | 2,176  | 3,728.4045          | \$15,654,680        | \$388,356,688          | \$344,012,322          |
| E2 Manufactured Home                         | 812    | 1,210.7483          | \$2,346,490         | \$58,526,380           | \$44,127,664           |
| E3 Home / Improvement Only                   | 5      | 0.2500              | \$0                 | \$772,840              | \$725,468              |
| E4 Misc. Improvements - Non living area      | 141    | 83.3226             | \$480,890           | \$3,417,060            | \$3,259,537            |
| F1 Commercial Real Property                  | 921    | 1,237.0968          | \$3,673,430         | \$225,022,267          | \$181,819,799          |
| F2 Industrial / Manufacturing - Real Propert | 86     | 736.0220            | \$4,394,260         | \$504,043,310          | \$79,796,620           |
| G1 Oil & Gas - Real Property                 | 10,862 |                     | \$0                 | \$43,091,180           | \$38,382,930           |
| G1C Conversion                               | 4      |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4      |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 10     | 0.8180              | \$0                 | \$7,860,440            | \$7,597,429            |
| J3 Utilities - Elec. Co. & Co-ops            | 51     | 76.5742             | \$0                 | \$114,853,320          | \$114,065,217          |
| J4 Utilities - Telephone Co. & Co-ops        | 46     | 21.2657             | \$0                 | \$13,891,050           | \$13,359,970           |
| J6 Utilities - Pipelines                     | 153    |                     | \$0                 | \$11,760,130           | \$10,864,000           |
| J6A J6A                                      | 14     |                     | \$0                 | \$2,125,680            | \$1,841,950            |
| J7 Utilities - Cable Companies               | 48     |                     | \$0                 | \$3,423,200            | \$3,163,650            |
| J8 Utilities - Other                         | 13     |                     | \$0                 | \$2,248,640            | \$2,191,000            |
| L1 Personal Property - Commercial            | 1,060  |                     | \$0                 | \$84,591,680           | \$47,144,898           |
| L2A L2A                                      | 13     |                     | \$0                 | \$1,728,190            | \$1,341,218            |
| L2B L2B                                      | 1      |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 23     |                     | \$0                 | \$153,814,010          | \$49,163,134           |
| L2D L2D                                      | 8      |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9      |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 102    |                     | \$0                 | \$65,581,430           | \$63,153,923           |
| L2H L2H                                      | 19     |                     | \$0                 | \$23,701,400           | \$23,035,570           |
| L2I L2I                                      | 1      |                     | \$0                 | \$1,000                | \$0                    |
| L2J L2J                                      | 29     |                     | \$0                 | \$9,676,250            | \$9,600,374            |
| L2K L2K                                      | 3      |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1      |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 35     |                     | \$0                 | \$2,778,740            | \$2,077,650            |
| L2P L2P                                      | 23     |                     | \$0                 | \$931,040              | \$182,790              |
| L2Q L2Q                                      | 20     |                     | \$0                 | \$1,986,900            | \$402,410              |
| L2S L2S                                      | 3      |                     | \$0                 | \$5,488,730            | \$5,238,730            |
| M1 Manufactured & Mobile Homes (Differ       | 167    |                     | \$1,446,850         | \$14,479,431           | \$9,945,369            |
| O1 Real Property Inventory                   | 110    | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 14     |                     | \$0                 | \$5,723,500            | \$5,723,500            |
| X                                            | 789    | 9,890.8562          | \$1,914,920         | \$260,897,352          | \$0                    |
| <b>Totals</b>                                |        | <b>576,077.9443</b> | <b>\$41,018,610</b> | <b>\$5,222,617,346</b> | <b>\$1,880,084,157</b> |

**2026 CERTIFIED TOTALS**

Property Count: 244

YCO - Young County  
Under ARB Review Totals

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**CAD State Category Breakdown**

| State Code Description |                                           | Count | Acres      | New Value   | Market Value | Taxable Value |
|------------------------|-------------------------------------------|-------|------------|-------------|--------------|---------------|
| A1                     | Single Family - Home                      | 97    | 56.9989    | \$251,480   | \$18,727,650 | \$16,150,986  |
| A2                     | Manufactured Home (same land owner)       | 5     | 3.3029     | \$0         | \$480,810    | \$204,578     |
| B1                     | Apartments                                | 5     | 19.5783    | \$0         | \$6,376,830  | \$6,208,862   |
| C1                     | Vacant - Subdivision, platted lots, etc.  | 2     | 1.9700     | \$0         | \$89,520     | \$85,332      |
| D1                     | 1-d-1 Qualified Ag Productivity           | 27    | 1,579.4570 | \$0         | \$8,128,380  | \$107,122     |
| D2                     | Misc. Improvements on Qualified Ag la     | 9     |            | \$21,960    | \$917,790    | \$917,790     |
| E                      | Rural Land - Non Ag Use                   | 7     | 140.6180   | \$0         | \$1,015,660  | \$1,002,340   |
| E1                     | Single Family Home                        | 41    | 46.9750    | \$1,891,121 | \$10,635,089 | \$9,005,406   |
| E2                     | Manufactured Home                         | 19    | 21.9580    | \$122,380   | \$1,708,170  | \$1,403,920   |
| E4                     | Misc. Improvements - Non living area      | 2     | 0.5000     | \$0         | \$18,420     | \$18,420      |
| F1                     | Commercial Real Property                  | 56    | 107.9354   | \$871,910   | \$15,215,250 | \$11,226,268  |
| F2                     | Industrial / Manufacturing - Real Propert | 9     | 12.9770    | \$0         | \$8,327,320  | \$5,055,278   |
| L1                     | Personal Property - Commercial            | 6     |            | \$0         | \$2,028,200  | \$1,392,714   |
| M1                     | Manufactured & Mobile Homes (Differ       | 4     |            | \$0         | \$275,070    | \$275,070     |
| <b>Totals</b>          |                                           |       | 1,992.2705 | \$3,158,851 | \$73,944,159 | \$53,054,086  |

**2026 CERTIFIED TOTALS**

Property Count: 29,701

YCO - Young County  
Grand Totals

7/21/2026

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**CAD State Category Breakdown**

| State Code Description                       | Count  | Acres               | New Value           | Market Value           | Taxable Value          |
|----------------------------------------------|--------|---------------------|---------------------|------------------------|------------------------|
| A                                            | 3      | 0.4527              | \$0                 | \$149,077              | \$85,465               |
| A1 Single Family - Home                      | 5,283  | 2,367.4547          | \$9,162,220         | \$788,345,382          | \$668,203,524          |
| A2 Manufactured Home (same land owner)       | 431    | 199.9699            | \$1,191,670         | \$21,641,490           | \$13,562,068           |
| A3 Townhome, Condo, Duplex, etc. (Owner      | 7      | 1.2320              | \$0                 | \$1,150,010            | \$1,122,751            |
| A4 Misc. Improvements (non-living area)      | 150    | 59.7649             | \$80,680            | \$2,926,270            | \$2,489,552            |
| B1 Apartments                                | 20     | 33.1599             | \$0                 | \$16,243,600           | \$15,328,649           |
| B2 Duplex, Triplex, etc. (Non HS)            | 37     | 7.7716              | \$2,550             | \$5,742,270            | \$5,589,086            |
| C1 Vacant - Subdivision, platted lots, etc.  | 994    | 593.5026            | \$0                 | \$14,303,941           | \$10,225,919           |
| D1 1-d-1 Qualified Ag Productivity           | 6,472  | 550,235.9397        | \$0                 | \$2,313,488,667        | \$44,572,043           |
| D2 Misc. Improvements on Qualified Ag la     | 1,311  |                     | \$943,410           | \$31,312,386           | \$31,192,081           |
| E Rural Land - Non Ag Use                    | 548    | 7,390.1388          | \$0                 | \$50,422,843           | \$48,724,762           |
| E1 Single Family Home                        | 2,217  | 3,775.3795          | \$17,545,801        | \$398,991,777          | \$353,017,728          |
| E2 Manufactured Home                         | 831    | 1,232.7063          | \$2,468,870         | \$60,234,550           | \$45,531,584           |
| E3 Home / Improvement Only                   | 5      | 0.2500              | \$0                 | \$772,840              | \$725,468              |
| E4 Misc. Improvements - Non living area      | 143    | 83.8226             | \$480,890           | \$3,435,480            | \$3,277,957            |
| F1 Commercial Real Property                  | 977    | 1,345.0322          | \$4,545,340         | \$240,237,517          | \$193,046,067          |
| F2 Industrial / Manufacturing - Real Propert | 95     | 748.9990            | \$4,394,260         | \$512,370,630          | \$84,851,898           |
| G1 Oil & Gas - Real Property                 | 10,862 |                     | \$0                 | \$43,091,180           | \$38,382,930           |
| G1C Conversion                               | 4      |                     | \$0                 | \$244,800              | \$244,800              |
| G3 Other Minerals - Real Property            | 4      |                     | \$0                 | \$820                  | \$710                  |
| J2 Utilities - Gas Distribution Systems      | 10     | 0.8180              | \$0                 | \$7,860,440            | \$7,597,429            |
| J3 Utilities - Elec. Co. & Co-ops            | 51     | 76.5742             | \$0                 | \$114,853,320          | \$114,065,217          |
| J4 Utilities - Telephone Co. & Co-ops        | 46     | 21.2657             | \$0                 | \$13,891,050           | \$13,359,970           |
| J6 Utilities - Pipelines                     | 153    |                     | \$0                 | \$11,760,130           | \$10,864,000           |
| J6A J6A                                      | 14     |                     | \$0                 | \$2,125,680            | \$1,841,950            |
| J7 Utilities - Cable Companies               | 48     |                     | \$0                 | \$3,423,200            | \$3,163,650            |
| J8 Utilities - Other                         | 13     |                     | \$0                 | \$2,248,640            | \$2,191,000            |
| L1 Personal Property - Commercial            | 1,066  |                     | \$0                 | \$86,619,880           | \$48,537,612           |
| L2A L2A                                      | 13     |                     | \$0                 | \$1,728,190            | \$1,341,218            |
| L2B L2B                                      | 1      |                     | \$0                 | \$9,690                | \$0                    |
| L2C L2C                                      | 23     |                     | \$0                 | \$153,814,010          | \$49,163,134           |
| L2D L2D                                      | 8      |                     | \$0                 | \$74,070               | \$41,063               |
| L2E L2E                                      | 9      |                     | \$0                 | \$1,178,450            | \$962,950              |
| L2G conv code L2G                            | 102    |                     | \$0                 | \$65,581,430           | \$63,153,923           |
| L2H L2H                                      | 19     |                     | \$0                 | \$23,701,400           | \$23,035,570           |
| L2I L2I                                      | 1      |                     | \$0                 | \$1,000                | \$0                    |
| L2J L2J                                      | 29     |                     | \$0                 | \$9,676,250            | \$9,600,374            |
| L2K L2K                                      | 3      |                     | \$0                 | \$72,000               | \$34,000               |
| L2L L2L                                      | 1      |                     | \$0                 | \$112,280              | \$520                  |
| L2M L2M                                      | 35     |                     | \$0                 | \$2,778,740            | \$2,077,650            |
| L2P L2P                                      | 23     |                     | \$0                 | \$931,040              | \$182,790              |
| L2Q L2Q                                      | 20     |                     | \$0                 | \$1,986,900            | \$402,410              |
| L2S L2S                                      | 3      |                     | \$0                 | \$5,488,730            | \$5,238,730            |
| M1 Manufactured & Mobile Homes (Differ       | 171    |                     | \$1,446,850         | \$14,754,501           | \$10,220,439           |
| O1 Real Property Inventory                   | 110    | 5.1243              | \$0                 | \$164,102              | \$164,102              |
| S                                            | 14     |                     | \$0                 | \$5,723,500            | \$5,723,500            |
| X                                            | 789    | 9,890.8562          | \$1,914,920         | \$260,897,352          | \$0                    |
| <b>Totals</b>                                |        | <b>578,070.2148</b> | <b>\$44,177,461</b> | <b>\$5,296,561,505</b> | <b>\$1,933,138,243</b> |

**2026 CERTIFIED TOTALS**

Property Count: 29,701

YCO - Young County  
Effective Rate Assumption

7/21/2026

9:54:56AM

**New Value**

|                                 |                     |
|---------------------------------|---------------------|
| <b>TOTAL NEW VALUE MARKET:</b>  | <b>\$44,177,461</b> |
| <b>TOTAL NEW VALUE TAXABLE:</b> | <b>\$42,182,167</b> |

**New Exemptions**

| Exemption                             | Description                                    | Count |                   |                  |
|---------------------------------------|------------------------------------------------|-------|-------------------|------------------|
| EX                                    | Exempt                                         | 2     | 2025 Market Value | \$284,580        |
| EX-XN                                 | 11.252 Motor vehicles leased for personal use  | 1     | 2025 Market Value | \$0              |
| EX-XV                                 | Other Exemptions (including public property, r | 1     | 2025 Market Value | \$0              |
| EX366                                 | HB366 Exempt                                   | 989   | 2025 Market Value | \$182,980        |
| <b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> |                                                |       |                   | <b>\$467,560</b> |

| Exemption                            | Description                                      | Count        | Exemption Amount    |
|--------------------------------------|--------------------------------------------------|--------------|---------------------|
| 145B                                 | 11.145 (b) Single Situs, Single Owner            | 1,083        | \$36,155,750        |
| 145D                                 | 11.145 (d) Multiple Situs, Leases                | 14           | \$394,590           |
| 145F                                 | 11.145 (f) Single Situs, Related Business Entity | 19           | \$649,500           |
| DP                                   | Disability                                       | 4            | \$40,000            |
| DV2                                  | Disabled Veterans 30% - 49%                      | 2            | \$15,000            |
| DV4                                  | Disabled Veterans 70% - 100%                     | 19           | \$169,220           |
| DVHS                                 | Disabled Veteran Homestead                       | 6            | \$745,082           |
| OV65                                 | Over 65                                          | 136          | \$1,232,295         |
| <b>PARTIAL EXEMPTIONS VALUE LOSS</b> |                                                  | <b>1,283</b> | <b>\$39,401,437</b> |
| <b>NEW EXEMPTIONS VALUE LOSS</b>     |                                                  |              | <b>\$39,868,997</b> |

**Increased Exemptions**

| Exemption                              | Description | Count | Increased Exemption Amount |
|----------------------------------------|-------------|-------|----------------------------|
| <b>INCREASED EXEMPTIONS VALUE LOSS</b> |             |       |                            |
| <b>TOTAL EXEMPTIONS VALUE LOSS</b>     |             |       | <b>\$39,868,997</b>        |

**New Ag / Timber Exemptions**

|                                   |                     |           |
|-----------------------------------|---------------------|-----------|
| 2025 Market Value                 | \$10,746,265        | Count: 46 |
| 2026 Ag/Timber Use                | \$161,000           |           |
| <b>NEW AG / TIMBER VALUE LOSS</b> | <b>\$10,585,265</b> |           |

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 4,769                  | \$184,929      | \$24,282             | \$160,647       |

**Category A Only**

| Count of HS Residences | Average Market | Average HS Exemption | Average Taxable |
|------------------------|----------------|----------------------|-----------------|
| 3,259                  | \$177,873      | \$23,069             | \$154,804       |

**2026 CERTIFIED TOTALS**

YCO - Young County

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

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 4,769                  | \$151,170     | \$6,782             | \$144,388      |

**Category A Only**

| Count of HS Residences | Median Market | Median HS Exemption | Median Taxable |
|------------------------|---------------|---------------------|----------------|
| 3,259                  | \$145,750     | \$8,183             | \$137,567      |

**Lower Value Used**

| Count of Protested Properties | Total Market Value | Total Value Used |
|-------------------------------|--------------------|------------------|
| 244                           | \$73,944,159       | \$41,580,883     |

**Uncontested Value**

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