



## JUDSON INDEPENDENT SCHOOL DISTRICT

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**Meeting Date:** August 18, 2025

**Submitted By:** Cecilia Davis  
**Title:** Deputy Superintendent

**Agenda Item:** Consider and take action regarding approving the submission of the 2025 Appraisal Roll as certified by Bexar County Appraisal District for the Judson Independent School District.

### CONSENT ITEM

#### **RECOMMENDATION:**

It is recommended that the Board of Trustees approves to accept the certified appraisal roll for tax year 2025 for the Judson Independent School District.

#### **IMPACT/RATIONALE:**

As required by Section 26.04 (b) of the Texas Property Tax Code, The Chief Appraiser of the Bexar County Appraisal District has certified and submitted the appraisal roll as approved by the Appraisal Review Board, for calendar year beginning January 1, 2025 and ending December 31, 2025, and has delivered to Albert Uresti, Tax Assessor-Collector for the Judson Independent School District, a statement of the total amount of appraised, assessed, and taxable value of property as of January 1, 2025.

Also included is the value for properties under protest at the time of submission for the assessment rolls lying within the Judson Independent School District. The Chief Appraiser also provided a supplemental roll that reflects changes contingent on voter approval of Propositions 11 and 13 at the Constitutional Amendment Election on November 4, 2025. These propositions would increase the state mandated homestead exemption from \$100,000 to \$140,000 and the state mandated exemption for homesteads of a person who is elderly or disabled from \$10,000 to \$60,000.

#### **BOARD ACTION REQUESTED:** **Approval/Disapproval**

**State Mandated \$140,000 HS and \$60,000 OV65 and DP**

Bexar County

**2025 CERTIFIED TOTALS**

As of Supplement 279

Property Count: 54,784

54 - JUDSON ISD  
ARB Approved Totals

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Land		Value			
Homesite:		2,555,073,586			
Non Homesite:		1,766,275,827			
Ag Market:		153,918,342			
Timber Market:		0	<b>Total Land</b>	(+)	4,475,267,755
Improvement		Value			
Homesite:		9,639,665,469			
Non Homesite:		4,145,142,217	<b>Total Improvements</b>	(+)	13,784,807,686
Non Real		Count	Value		
Personal Property:	2,472		1,902,715,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,902,715,040
					20,162,790,481
Ag		Non Exempt	Exempt		
Total Productivity Market:	153,918,342		0		
Ag Use:	498,346		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	153,419,996		0		20,009,370,485
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	6,298,692,711
				<b>Net Taxable</b>	=
					13,620,320,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	120,461,154	23,049,337	168,972.72	268,571.12	511		
DPS	1,879,070	570,237	780.33	1,211.56	8		
OV65	2,664,020,328	615,925,866	4,017,693.99	5,637,809.24	10,118		
<b>Total</b>	<b>2,786,360,552</b>	<b>639,545,440</b>	<b>4,187,447.04</b>	<b>5,907,591.92</b>	<b>10,637</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							12,980,775,001

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
138,486,545.20 = 12,980,775,001 \* (1.0346000 / 100) + 4,187,447.04

Calculated Estimate of Market Value: 20,162,790,481  
Calculated Estimate of Taxable Value: 13,620,320,441

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

**State Mandated \$140,000 HS and \$60,000 OV65 and DP**

Bexar County

**2025 CERTIFIED TOTALS**

As of Supplement 279

Property Count: 54,784

54 - JUDSON ISD  
ARB Approved Totals

7/20/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	9	0	0	0
CHODO	2	3,692,000	0	3,692,000
DP	515	0	24,313,074	24,313,074
DPS	8	0	0	0
DV1	180	0	953,400	953,400
DV1S	63	0	225,000	225,000
DV2	205	0	1,437,220	1,437,220
DV2S	41	0	199,950	199,950
DV3	344	0	3,318,991	3,318,991
DV3S	46	0	408,700	408,700
DV4	4,481	0	26,023,747	26,023,747
DV4S	387	0	1,768,036	1,768,036
DVHS	3,943	0	681,772,964	681,772,964
DVHSS	238	0	19,382,814	19,382,814
EX-XG	2	0	174,860	174,860
EX-XJ	8	0	9,024,800	9,024,800
EX-XU	7	0	4,240,240	4,240,240
EX-XV	692	0	651,603,460	651,603,460
EX-XV (Prorated)	1	0	190,187	190,187
EX366	172	0	189,007	189,007
FR	31	67,334,797	0	67,334,797
HS	30,387	0	4,174,904,008	4,174,904,008
LIH	2	0	8,164,215	8,164,215
LVE	23	57,688,634	0	57,688,634
MASSS	7	0	995,210	995,210
MED	2	0	7,779,370	7,779,370
OV65	10,609	0	546,515,566	546,515,566
OV65S	88	0	4,722,249	4,722,249
PC	10	1,652,212	0	1,652,212
PPV	2	18,000	0	18,000
<b>Totals</b>		<b>130,385,643</b>	<b>6,168,307,068</b>	<b>6,298,692,711</b>

**State Mandated \$140,000 HS and \$60,000 OV65 and DP**

Bexar County

**2025 CERTIFIED TOTALS**

As of Supplement 279

Property Count: 3,981

54 - JUDSON ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		217,795,842			
Non Homesite:		26,978,124			
Ag Market:		3,852,104			
Timber Market:		0	<b>Total Land</b>	(+)	248,626,070
Improvement		Value			
Homesite:		810,357,755			
Non Homesite:		59,244,647	<b>Total Improvements</b>	(+)	869,602,402
Non Real		Count	Value		
Personal Property:	36		33,167,983		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 33,167,983
			<b>Market Value</b>	=	1,151,396,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,852,104	0			
Ag Use:	34,445	0	<b>Productivity Loss</b>	(-)	3,817,659
Timber Use:	0	0	<b>Appraised Value</b>	=	1,147,578,796
Productivity Loss:	3,817,659	0			
			<b>Homestead Cap</b>	(-)	4,614,363
			<b>23.231 Cap</b>	(-)	3,931,451
			<b>Assessed Value</b>	=	1,139,032,982
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	305,029,040
			<b>Net Taxable</b>	=	834,003,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,706,180	1,052,140	9,609.30	13,483.84	19		
OV65	173,525,801	66,694,813	477,153.77	577,874.10	539		
<b>Total</b>	<b>178,231,981</b>	<b>67,746,953</b>	<b>486,763.07</b>	<b>591,357.94</b>	<b>558</b>	<b>Freeze Taxable</b>	(-) 67,746,953
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	= 766,256,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
8,414,457.88 = 766,256,989 \* (1.0346000 / 100) + 486,763.07

Calculated Estimate of Market Value: 1,083,699,969  
Calculated Estimate of Taxable Value: 786,530,826  
Tax Increment Finance Value: 0  
Tax Increment Finance Levy: 0.00

**State Mandated \$140,000 HS and \$60,000 OV65 and DP**

Bexar County

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As of Supplement 279

Property Count: 3,981

54 - JUDSON ISD  
Under ARB Review Totals

7/20/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	19	0	995,600	995,600
DV1	14	0	70,000	70,000
DV1S	4	0	15,000	15,000
DV2	23	0	169,500	169,500
DV2S	2	0	8,116	8,116
DV3	14	0	140,000	140,000
DV3S	2	0	20,000	20,000
DV4	152	0	1,569,057	1,569,057
DV4S	14	0	130,840	130,840
DVHS	22	0	2,550,780	2,550,780
DVHSS	4	0	678,320	678,320
EX-XV	1	0	3,580	3,580
EX366	2	0	1,130	1,130
HS	1,885	0	262,086,823	262,086,823
LVE	1	4,239,380	0	4,239,380
OV65	581	0	32,332,884	32,332,884
PC	1	18,030	0	18,030
<b>Totals</b>		<b>4,257,410</b>	<b>300,771,630</b>	<b>305,029,040</b>

**State Mandated \$140,000 HS and \$60,000 OV65 and DP**

Bexar County

**2025 CERTIFIED TOTALS**

As of Supplement 279

Property Count: 58,765

54 - JUDSON ISD  
Grand Totals

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Land		Value			
Homesite:		2,772,869,428			
Non Homesite:		1,793,253,951			
Ag Market:		157,770,446			
Timber Market:		0	<b>Total Land</b>	(+)	4,723,893,825
Improvement		Value			
Homesite:		10,450,023,224			
Non Homesite:		4,204,386,864	<b>Total Improvements</b>	(+)	14,654,410,088
Non Real		Count	Value		
Personal Property:	2,508		1,935,883,023		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,935,883,023
					21,314,186,936
Ag		Non Exempt	Exempt		
Total Productivity Market:	157,770,446		0		
Ag Use:	532,791		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	157,237,655		0		21,156,949,281
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					21,058,046,134
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	6,603,721,751
				<b>Net Taxable</b>	=
					14,454,324,383

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	125,167,334	24,101,477	178,582.02	282,054.96	530		
DPS	1,879,070	570,237	780.33	1,211.56	8		
OV65	2,837,546,129	682,620,679	4,494,847.76	6,215,683.34	10,657		
<b>Total</b>	<b>2,964,592,533</b>	<b>707,292,393</b>	<b>4,674,210.11</b>	<b>6,498,949.86</b>	<b>11,195</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							13,747,031,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
146,901,003.08 = 13,747,031,990 \* (1.0346000 / 100) + 4,674,210.11

Calculated Estimate of Market Value: 21,246,490,450  
Calculated Estimate of Taxable Value: 14,406,851,267

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

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Property Count: 58,765

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Grand Totals

7/20/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	10	0	0	0
CHODO	2	3,692,000	0	3,692,000
DP	534	0	25,308,674	25,308,674
DPS	8	0	0	0
DV1	194	0	1,023,400	1,023,400
DV1S	67	0	240,000	240,000
DV2	228	0	1,606,720	1,606,720
DV2S	43	0	208,066	208,066
DV3	358	0	3,458,991	3,458,991
DV3S	48	0	428,700	428,700
DV4	4,633	0	27,592,804	27,592,804
DV4S	401	0	1,898,876	1,898,876
DVHS	3,965	0	684,323,744	684,323,744
DVHSS	242	0	20,061,134	20,061,134
EX-XG	2	0	174,860	174,860
EX-XJ	8	0	9,024,800	9,024,800
EX-XU	7	0	4,240,240	4,240,240
EX-XV	693	0	651,607,040	651,607,040
EX-XV (Prorated)	1	0	190,187	190,187
EX366	174	0	190,137	190,137
FR	31	67,334,797	0	67,334,797
HS	32,272	0	4,436,990,831	4,436,990,831
LIH	2	0	8,164,215	8,164,215
LVE	24	61,928,014	0	61,928,014
MASSS	7	0	995,210	995,210
MED	2	0	7,779,370	7,779,370
OV65	11,190	0	578,848,450	578,848,450
OV65S	88	0	4,722,249	4,722,249
PC	11	1,670,242	0	1,670,242
PPV	2	18,000	0	18,000
<b>Totals</b>		<b>134,643,053</b>	<b>6,469,078,698</b>	<b>6,603,721,751</b>

**State Mandated \$100,000 HS and \$10,000 DP and OV65**

Bexar County

**2025 CERTIFIED TOTALS**

As of Certification

Property Count: 54,784

54 - JUDSON ISD  
ARB Approved Totals

7/19/2025

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Land		Value			
Homesite:		2,555,073,586			
Non Homesite:		1,766,275,827			
Ag Market:		153,918,342			
Timber Market:		0	<b>Total Land</b>	(+)	4,475,267,755
Improvement		Value			
Homesite:		9,639,665,469			
Non Homesite:		4,145,142,217	<b>Total Improvements</b>	(+)	13,784,807,686
Non Real		Count	Value		
Personal Property:	2,472		1,902,715,040		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,902,715,040
					20,162,790,481
Ag		Non Exempt	Exempt		
Total Productivity Market:	153,918,342		0		
Ag Use:	498,346		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	153,419,996		0		20,009,370,485
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	4,888,448,618
				<b>Net Taxable</b>	=
					15,030,564,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	120,461,154	57,351,842	255,239.12	268,571.12	511		
DPS	1,879,070	810,237	780.33	1,211.56	8		
OV65	2,664,020,328	1,310,435,110	5,325,041.42	5,637,809.24	10,118		
<b>Total</b>	<b>2,786,360,552</b>	<b>1,368,597,189</b>	<b>5,581,060.87</b>	<b>5,907,591.92</b>	<b>10,637</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							13,661,967,345

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
146,927,775.02 = 13,661,967,345 \* (1.0346000 / 100) + 5,581,060.87

Calculated Estimate of Market Value: 20,162,790,481  
Calculated Estimate of Taxable Value: 15,030,564,534

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



**State Mandated \$100,000 HS and \$10,000 DP and OV65**

Bexar County

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7/19/2025

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	9	0	0	0
CHODO	2	3,692,000	0	3,692,000
DP	515	0	4,832,548	4,832,548
DPS	8	0	0	0
DV1	180	0	979,000	979,000
DV1S	63	0	289,124	289,124
DV2	205	0	1,527,000	1,527,000
DV2S	41	0	207,450	207,450
DV3	344	0	3,360,600	3,360,600
DV3S	46	0	410,000	410,000
DV4	4,481	0	28,421,148	28,421,148
DV4S	387	0	2,184,000	2,184,000
DVHS	3,943	0	892,254,927	892,254,927
DVHSS	238	0	38,782,892	38,782,892
EX-XG	2	0	174,860	174,860
EX-XJ	8	0	9,024,800	9,024,800
EX-XU	7	0	4,240,240	4,240,240
EX-XV	692	0	651,603,460	651,603,460
EX-XV (Prorated)	1	0	190,187	190,187
EX366	172	0	189,007	189,007
FR	31	67,334,797	0	67,334,797
HS	30,387	0	2,998,468,907	2,998,468,907
LIH	2	0	8,164,215	8,164,215
LVE	23	57,688,634	0	57,688,634
MASSS	7	0	1,347,020	1,347,020
MED	2	0	7,779,370	7,779,370
OV65	10,609	0	102,755,189	102,755,189
OV65S	88	0	877,031	877,031
PC	10	1,652,212	0	1,652,212
PPV	2	18,000	0	18,000
<b>Totals</b>		<b>130,385,643</b>	<b>4,758,062,975</b>	<b>4,888,448,618</b>

# State Mandated \$100,000 HS and \$10,000 DP and OV65

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Timber Market:		0	<b>Total Land</b>	(+)	248,626,070
Improvement		Value			
Homesite:		810,357,755			
Non Homesite:		59,244,647	<b>Total Improvements</b>	(+)	869,602,402
Non Real		Count	Value		
Personal Property:	36		33,167,983		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 33,167,983
			<b>Market Value</b>	=	1,151,396,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,852,104	0			
Ag Use:	34,445	0	<b>Productivity Loss</b>	(-)	3,817,659
Timber Use:	0	0	<b>Appraised Value</b>	=	1,147,578,796
Productivity Loss:	3,817,659	0			
			<b>Homestead Cap</b>	(-)	4,614,363
			<b>23.231 Cap</b>	(-)	3,931,451
			<b>Assessed Value</b>	=	1,139,032,982
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	204,707,245
			<b>Net Taxable</b>	=	934,325,737

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,706,180	2,507,940	13,203.19	13,483.84	19		
OV65	173,525,801	111,849,498	569,466.33	577,874.10	539		
<b>Total</b>	<b>178,231,981</b>	<b>114,357,438</b>	<b>582,669.52</b>	<b>591,357.94</b>	<b>558</b>	<b>Freeze Taxable</b>	(-) 114,357,438
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	= 819,968,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
9,066,061.54 = 819,968,299 \* (1.0346000 / 100) + 582,669.52

Calculated Estimate of Market Value:	1,083,699,969
Calculated Estimate of Taxable Value:	873,259,748
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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### Exemption Breakdown

Exemption	Count	Local	State	Total
CCF	1	0	0	0
DP	19	0	183,400	183,400
DV1	14	0	70,000	70,000
DV1S	4	0	20,000	20,000
DV2	23	0	181,500	181,500
DV2S	2	0	15,000	15,000
DV3	14	0	140,000	140,000
DV3S	2	0	20,000	20,000
DV4	152	0	1,728,000	1,728,000
DV4S	14	0	154,020	154,020
DVHS	22	0	3,602,897	3,602,897
DVHSS	4	0	952,150	952,150
EX-XV	1	0	3,580	3,580
EX366	2	0	1,130	1,130
HS	1,885	0	187,648,158	187,648,158
LVE	1	4,239,380	0	4,239,380
OV65	581	0	5,730,000	5,730,000
PC	1	18,030	0	18,030
<b>Totals</b>		<b>4,257,410</b>	<b>200,449,835</b>	<b>204,707,245</b>

# State Mandated \$100,000 HS and \$10,000 DP and OV65

Bexar County

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Property Count: 58,765

54 - JUDSON ISD  
Grand Totals

7/19/2025

1:43:11AM

Land		Value			
Homesite:		2,772,869,428			
Non Homesite:		1,793,253,951			
Ag Market:		157,770,446			
Timber Market:		0	<b>Total Land</b>	(+)	4,723,893,825
Improvement		Value			
Homesite:		10,450,023,224			
Non Homesite:		4,204,386,864	<b>Total Improvements</b>	(+)	14,654,410,088
Non Real		Count	Value		
Personal Property:	2,508		1,935,883,023		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,935,883,023
					21,314,186,936
Ag		Non Exempt	Exempt		
Total Productivity Market:	157,770,446		0		
Ag Use:	532,791		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	157,237,655		0		21,156,949,281
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					21,058,046,134
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	5,093,155,863
				<b>Net Taxable</b>	=
					15,964,890,271

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	125,167,334	59,859,782	268,442.31	282,054.96	530		
DPS	1,879,070	810,237	780.33	1,211.56	8		
OV65	2,837,546,129	1,422,284,608	5,894,507.75	6,215,683.34	10,657		
<b>Total</b>	<b>2,964,592,533</b>	<b>1,482,954,627</b>	<b>6,163,730.39</b>	<b>6,498,949.86</b>	<b>11,195</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.0346000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							14,481,935,644

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
155,993,836.56 = 14,481,935,644 \* (1.0346000 / 100) + 6,163,730.39

Calculated Estimate of Market Value: 21,246,490,450  
Calculated Estimate of Taxable Value: 15,903,824,282

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

**State Mandated \$100,000 HS and \$10,000 DP and OV65**

Bexar County

**2025 CERTIFIED TOTALS**

As of Certification

Property Count: 58,765

54 - JUDSON ISD  
Grand Totals

7/19/2025

1:44:11AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CCF	10	0	0	0
CHODO	2	3,692,000	0	3,692,000
DP	534	0	5,015,948	5,015,948
DPS	8	0	0	0
DV1	194	0	1,049,000	1,049,000
DV1S	67	0	309,124	309,124
DV2	228	0	1,708,500	1,708,500
DV2S	43	0	222,450	222,450
DV3	358	0	3,500,600	3,500,600
DV3S	48	0	430,000	430,000
DV4	4,633	0	30,149,148	30,149,148
DV4S	401	0	2,338,020	2,338,020
DVHS	3,965	0	895,857,824	895,857,824
DVHSS	242	0	39,735,042	39,735,042
EX-XG	2	0	174,860	174,860
EX-XJ	8	0	9,024,800	9,024,800
EX-XU	7	0	4,240,240	4,240,240
EX-XV	693	0	651,607,040	651,607,040
EX-XV (Prorated)	1	0	190,187	190,187
EX366	174	0	190,137	190,137
FR	31	67,334,797	0	67,334,797
HS	32,272	0	3,186,117,065	3,186,117,065
LIH	2	0	8,164,215	8,164,215
LVE	24	61,928,014	0	61,928,014
MASSS	7	0	1,347,020	1,347,020
MED	2	0	7,779,370	7,779,370
OV65	11,190	0	108,485,189	108,485,189
OV65S	88	0	877,031	877,031
PC	11	1,670,242	0	1,670,242
PPV	2	18,000	0	18,000
<b>Totals</b>		<b>134,643,053</b>	<b>4,958,512,810</b>	<b>5,093,155,863</b>