SUTTON COUNTY APPRAISAL DISTRICT
300 EAST OAK STREET, SUITE 2
Sonora TX 76950
Phone: 325 387-2809
Fax: 325 387-2265

2026 TAX ROLL FOR SONORA INDEPENDENT SCHOOL DISTRICT

As assessor for Sonora Independent School District, in accordance with Sec. 26.09 (e) of the Texas Property Tax Code, I have entered the amount of tax as approved by the governing unit and submit it to the unit for approval. The appraisal roll with amounts of tax entered as approved by the governing body constitutes the unit's tax roll. The totals are true and correct to the best of my knowledge and belief.

2026 TAX ROLL INFORMATION	GENERAL FUND	I&S FUND
TOTAL NET TAXABLE VALUE	644,715,232	
TOTAL FREEZE TXABLE	5,443,057	
TOTAL FREEZE ADJUSTED TAXABLE	639,272,175	639,272,175
ACTUAL TAX (FROZEN TAXES)	$ 10,843.68	$ 5,228.89
AG PENALTY	$ 7,770.61	
TAX LEVY	$4,400,186.55	$ 2,117,384.16

Mary Bustamante

Mary Bustamante, Chief Appraiser

10/21/2026
Date

We the undersigned in and for the above name entity, hereby approve the Tax Roll for 2026.

Witness our hand this _____ day of _____2026.

_____ _____

_____ _____

_____ _____

_____ _____

Sutton County

2026 LEVY TOTALS

02 - Sonora IND School District

Property Count: 50,640

10/20/2026 4:37:31PM

Land	Value
Homesite:	15,197,593
Non Homesite:	29,763,281
Ag Market:	1,286,490,140
Timber Market:	0

Total Land	(+)	1,331,451,014

Improvement	Value
Homesite:	118,031,468
Non Homesite:	224,879,203

Total Improvements	(+)	342,910,671

Non Real	Count	Value
Personal Property:	737	357,078,160
Mineral Property:	43,229	45,873,037
Autos:	0	0

Total Non Real	(+)	402,951,197
Market Value	=	2,077,312,882

Ag	Non Exempt	Exempt
Total Productivity Market:	1,285,601,140	889,000
Ag Use:	31,977,162	22,100
Timber Use:	0	0
Productivity Loss:	1,253,623,978	866,900

Productivity Loss	(-)	1,253,623,978
Appraised Value	=	823,688,904
Homestead Cap	(-)	4,173,024
23.231 Cap	(-)	5,039,738
Assessed Value	=	814,476,142
Total Exemptions Amount (Breakdown on Next Page)	(-)	169,760,910
Net Taxable	=	644,715,232

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,932,698	0	0.00	0.00	24
DPS	159,425	0	0.00	0.00	2
OV65	56,484,187	5,443,057	16,072.57	16,224.10	367
Total	58,576,310	5,443,057	16,072.57	16,224.10	393
Tax Rate	1.0158000				

Freeze Taxable	(-)	5,443,057
Freeze Adjusted Taxable	=	639,272,175

Levy Info			
M&O Rate:	0.6854000	M&O Tax:	4,392,415.94
I&S Rate:	0.3304000	I&S Tax:	2,117,384.16
Protected I&S Rate:	0.0000000	Protected I&S Tax:	0.00
		Ag Penalty:	7,770.61
		PP Late Penalty:	0.00
		Late Correction Penalty:	0.00
Tax Increment Finance Value:			0
Tax Increment Finance Levy:			0.00

Total Levy	6,517,570.71

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	701	0	16,657,583	16,657,583
145F	1	0	7,070	7,070
DP	26	0	48,225	48,225
DPS	2	0	0	0
DSTR	16	122,966	0	122,966
DV1	4	0	17,000	17,000
DV2	8	0	19,000	19,000
DV3	4	0	20,000	20,000
DV4	23	0	51,379	51,379
DV4S	1	0	0	0
DVHS	12	0	574,240	574,240
EX	58	0	705,080	705,080
EX-XG	4	0	398,070	398,070
EX-XN	8	0	0	0
EX-XV	99	0	9,752,902	9,752,902
EX366	10,409	0	62,241	62,241
HS	895	12,619,098	90,162,449	102,781,547
OV65	394	0	7,837,394	7,837,394
PC	11	30,706,213	0	30,706,213
SO	2	0	0	0
	Totals	**43,448,277**	**126,312,633**	**169,760,910**

Land	Value
Homesite:	15,197,593
Non Homesite:	29,763,281
Ag Market:	1,286,490,140
Timber Market:	0

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DPS	159,425	0	0.00	0.00	2
OV65	56,484,187	5,443,057	16,072.57	16,224.10	367
Total	58,576,310	5,443,057	16,072.57	16,224.10	393
Tax Rate	1.0158000				

Freeze Taxable	(-)	5,443,057
Freeze Adjusted Taxable	=	639,272,175

Levy Info			
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DV4	23	0	51,379	51,379
DV4S	1	0	0	0
DVHS	12	0	574,240	574,240
EX	58	0	705,080	705,080
EX-XG	4	0	398,070	398,070
EX-XN	8	0	0	0
EX-XV	99	0	9,752,902	9,752,902
EX366	10,409	0	62,241	62,241
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PC	11	30,706,213	0	30,706,213
SO	2	0	0	0
	Totals	**43,448,277**	**126,312,633**	**169,760,910**

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,256	550.4638	$1,292,850	$123,672,736	$45,904,196
B	MULTIFAMILY RESIDENCE	7		$0	$3,347,845	$2,717,469
C1	VACANT LOTS AND LAND TRACTS	256	155.8981	$1,640	$3,446,840	$3,421,493
D1	QUALIFIED OPEN-SPACE LAND	3,798	919,293.2080	$0	$1,285,601,140	$31,977,162
E	RURAL LAND, NON QUALIFIED OPE	892	4,983.8872	$2,990,120	$121,906,538	$85,046,338
F1	COMMERCIAL REAL PROPERTY	255	401.0013	$0	$44,986,877	$44,705,709
F2	INDUSTRIAL AND MANUFACTURIN	33	97.6961	$0	$73,117,927	$73,117,927
G1	OIL AND GAS	43,225		$0	$45,842,287	$43,980,561
J2	GAS DISTRIBUTION SYSTEM	14	164.3250	$0	$1,161,270	$1,033,336
J3	ELECTRIC COMPANY (INCLUDING C	8		$0	$64,527,890	$63,902,891
J4	TELEPHONE COMPANY (INCLUDI	28	0.2296	$0	$3,689,600	$1,324,310
J6	PIPELAND COMPANY	269	0.1680	$0	$223,764,810	$199,407,173
L1	COMMERCIAL PERSONAL PROPE	164		$0	$9,286,310	$5,439,230
L2	INDUSTRIAL AND MANUFACTURIN	266		$0	$55,034,260	$38,991,341
M1	TANGIBLE OTHER PERSONAL, MOB	128		$275,640	$7,055,500	$3,746,096
S	SPECIAL INVENTORY TAX	1		$0	$15,000	$0
X	TOTALLY EXEMPT PROPERTY	120	1,070.8868	$0	$10,856,052	$0
		Totals	926,717.7639	$4,560,250	$2,077,312,882	$644,715,232

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		4	1.0434	$0	$427,908	$0
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,003	390.3123	$512,500	$108,923,926	$40,470,912
A2	REAL, RESIDENTIAL, MOBILE HOME	271	159.1081	$780,350	$14,204,792	$5,424,164
A3	REAL, RESIDENTIAL, IMPROVEMENT	3		$0	$116,110	$9,120
B1	REAL, RESIDENTIAL, MULTI FAMILY	7		$0	$3,347,845	$2,717,469
C1	REAL, VACANT, LOTS/TRACTS	214	78.4763	$1,640	$1,952,730	$1,932,591
C2	REAL, COMMERCIAL, VACANT LOT/T	42	77.4218	$0	$1,494,110	$1,488,902
D1	REAL, ACREAGE, RANGELAND	3,021	771,588.2370	$0	$1,069,339,680	$26,826,592
D3	REAL, ACREAGE, FARMLAND	7	433.0300	$0	$639,580	$25,100
D6	REAL, ACREAGE, RANGELAND.- WI	779	147,570.0710	$0	$215,845,150	$5,348,740
E1	REAL, FARM & RANCH IMPROVEMEN	734	1,744.3122	$2,990,120	$114,785,918	$78,353,411
E4	RURAL LAND NON QUALIFIED AG	161	2,941.4450	$0	$6,897,350	$6,469,657
F1	REAL - COMMERCIAL	255	401.0013	$0	$44,986,877	$44,705,709
F2	REAL - INDUSTRIAL	33	97.6961	$0	$73,117,927	$73,117,927
G1	REAL: MINERALS OIL AND GAS	43,225		$0	$45,842,287	$43,980,561
J2	GAS COMPANIES	14	164.3250	$0	$1,161,270	$1,033,336
J3	ELECTRIC COMPANIES	8		$0	$64,527,890	$63,902,891
J4	TELEPONE COMPANIES	28	0.2296	$0	$3,689,600	$1,324,310
J6	PIPELINE COMPANIES	269	0.1680	$0	$223,764,810	$199,407,173
L1	PERSONAL, COMMERCIAL	164		$0	$9,286,310	$5,439,230
L2	PERSONAL, INDUSTRIAL	259		$0	$46,788,950	$38,991,341
L5	Conversion	7		$0	$8,245,310	$0
M1	TANGIBLE, PERSONAL PROPERTY - I	128		$275,640	$7,055,500	$3,746,096
S	SPECIAL INVENTORY	1		$0	$15,000	$0
X	TOTALLY EXEMPT PROPERTY	120	1,070.8868	$0	$10,856,052	$0
		Totals	926,717.7639	$4,560,250	$2,077,312,882	$644,715,232

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S	SPECIAL INVENTORY	1		$0	$15,000	$0
X	TOTALLY EXEMPT PROPERTY	120	1,070.8868	$0	$10,856,052	$0
		Totals	926,717.7639	$4,560,250	$2,077,312,882	$644,715,232

New Value

TOTAL NEW VALUE MARKET:	**$4,560,250**
TOTAL NEW VALUE TAXABLE:	**$3,356,334**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2025 Market Value	$14,450
EX366	HOUSE BILL 366	5,126	2025 Market Value	$384,331
		ABSOLUTE EXEMPTIONS VALUE LOSS		**$398,781**

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	701	$16,657,583
145F	11.145 (f) Single Situs, Related Business Entity	1	$7,070
DP	DISABILITY	2	$9,875
DV1	Disabled Veterans 10% - 29%	1	$5,000
DV2	Disabled Veterans 30% - 49%	2	$11,500
DV4	Disabled Veterans 70% - 100%	4	$9,000
DVHS	Disabled Veteran Homestead	5	$175,500
HS	HOMESTEAD	49	$4,841,871
OV65	OVER 65	32	$656,025
	PARTIAL EXEMPTIONS VALUE LOSS	**797**	**$22,373,424**
		NEW EXEMPTIONS VALUE LOSS	**$22,772,205**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **$22,772,205**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
857	$149,892	$121,345	$28,547

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
673	$124,426	$109,349	$15,077

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
857	$120,570	$120,420	$150

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
673	$103,980	$103,190	$790

2026 LEVY TOTALS

02 - Sonora IND School District

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