Property Count: 11,712

# **2025 LEVY TOTALS**

# SBR - BRACKETT ISD Grand Totals

10/15/2025

3:24:18PM

Land					Value			
Homesite:				12 /	66,391			
Non Homesite:					09,647			
Ag Market:					•			
·				1,133,1		Total Land	(.)	4 400 407 000
Timber Market:					0	Total Land	(+)	1,199,407,302
Improvement					Value			
Homesite:					06,467			
Non Homesite:				87,1	31,191	Total Improvements	(+)	248,637,658
Non Real			Count		Value			
Personal Property:			212	1,006,7	27,686			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	1,006,727,686
						Market Value	=	2,454,772,646
Ag			Non Exempt		Exempt			
Total Productivity Ma	arket:	1	,131,051,558	2,0	79,706			
Ag Use:			59,386,681		53,095	Productivity Loss	(-)	1,071,664,877
Timber Use:			0		0	Appraised Value	=	1,383,107,769
Productivity Loss:		1	,071,664,877	2,0	26,611	•		
						Homestead Cap	(-)	7,759,543
						23.231 Cap	(-)	2,621,323
						Assessed Value	=	1,372,726,903
						710000000 10100		
						Total Exemptions Amount	(-)	344,643,835
						Total Exemptions Amount (Breakdown on Next Page)		344,643,835
	This Juris	diction is affec	cted by ECO, ABMNO	, and/or JETI e	kemption	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M	1&O rate.	
	This Juris	diction is affec	cted by ECO, ABMNO	, and/or JETI e	kemption	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
	This Juris	diction is affec	cted by ECO, ABMNO	, and/or JETI ex	kemption	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M	1&O rate.	
Freeze	This Juris	diction is affeo Taxable	cted by ECO, ABMNO Actual Tax	, and/or JETI e	kemption Count	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
Freeze /			-			Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
Freeze /	Assessed	Taxable	Actual Tax	Ceiling	Count	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
Freeze / DP 4 DPS	<b>Assessed</b> ,551,567	<b>Taxable</b> 43,224	Actual Tax 0.00	Ceiling 0.00	Count 59	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
Freeze / DP 4 DPS OV65 46	Assessed ,551,567 77,145 ,069,191 ,697,903	<b>Taxable</b> 43,224 0	Actual Tax 0.00 0.00	Ceiling 0.00 0.00	<b>Count</b> 59 1 445	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable	1&O rate. =	1,028,083,068
Freeze         A           DP         4           DPS         0V65           46         Total           50         50	Assessed ,551,567 77,145 ,069,191 ,697,903	<b>Taxable</b> 43,224 0 3,765,410	Actual Tax 0.00 0.00 4,242.66	0.00 0.00 4,690.92	<b>Count</b> 59 1 445	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable	1&O rate. = =	1,028,083,068 1,182,933,068
Freeze         A           DP         4           DPS         0V65           46         Total           50         50	Assessed ,551,567 77,145 ,069,191 ,697,903	<b>Taxable</b> 43,224 0 3,765,410	Actual Tax 0.00 0.00 4,242.66	0.00 0.00 4,690.92	59 1 445 505	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable	1&O rate. = =	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze         A           DP         4           DPS         0V65           46         Total           50         50	Assessed ,551,567 77,145 ,069,191 ,697,903	<b>Taxable</b> 43,224 0 3,765,410	Actual Tax 0.00 0.00 4,242.66	0.00 0.00 4,690.92 4,690.92	59 1 445 505	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634
Freeze         A           DP         4           DPS         0V65           46         Total           50         50	Assessed ,551,567 77,145 ,069,191 ,697,903	Taxable 43,224 0 3,765,410	Actual Tax 0.00 0.00 4,242.66	0.00 0.00 4,690.92 4,690.92	59 1 445 505	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze         A           DP         4           DPS         46           Total         50           Tax Rate         0.666	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	0.00 0.00 4,242.66 4,242.66	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505 Freeze A	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	Actual Tax 0.00 0.00 4,242.66 4,242.66	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505  Freeze A Freeze A	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	Actual Tax  0.00 0.00 4,242.66 4,242.66  M&O Tax: I&S Tax:	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505  Freeze A Freeze A  5,108.96 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze // DP 4 DPS OV65 46 Total 50 Tax Rate 0.666	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	M&O Tax: I&S Tax: Protected I&S Tax:	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505  Freeze A Freeze A 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	M&O Tax: I&S Tax: Protected I&S Tax: Ag Penalty:	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505  Freeze A Freeze A  5,108.96 0.00 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	Actual Tax  0.00 0.00 4,242.66 4,242.66 4,242.66  M&O Tax: I&S Tax: Protected I&S Tax: Ag Penalty: PP Late Penalty:	Ceiling 0.00 0.00 4,690.92 4,690.92	Freeze A Freeze A 5,108.96 0.00 0.00 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	M&O Tax: I&S Tax: Protected I&S Tax: Ag Penalty: Late Correction	Ceiling 0.00 0.00 4,690.92 4,690.92	59 1 445 505  Freeze A Freeze A  5,108.96 0.00 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000	Taxable 43,224 0 3,765,410 3,808,634	Actual Tax  0.00 0.00 4,242.66 4,242.66 4,242.66  M&O Tax: I&S Tax: Protected I&S Tax: Ag Penalty: PP Late Penalty:	Ceiling 0.00 0.00 4,690.92 4,690.92	Freeze A Freeze A 5,108.96 0.00 0.00 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434
Freeze	Assessed ,551,567 77,145 ,069,191 ,697,903 9000 0.66 0.00 0.00	Taxable 43,224 0 3,765,410 3,808,634	M&O Tax: I&S Tax: Protected I&S Tax: Ag Penalty: Late Correction	Ceiling 0.00 0.00 4,690.92 4,690.92	Freeze A Freeze A 5,108.96 0.00 0.00 0.00 0.00	Total Exemptions Amount (Breakdown on Next Page) s which apply only to the M M&O Net Taxable I&S Net Taxable  Freeze Taxable  djusted M&O Net Taxable djusted I&S Net Taxable	1&O rate. = = (-)	1,028,083,068 1,182,933,068 3,808,634 1,024,274,434 1,179,124,434

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Property Count: 11,712

# **2025 LEVY TOTALS**

SBR - BRACKETT ISD Grand Totals

## 10/15/2025

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## **Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
DP	61	0	257,066	257,066
DPS	1	0	0	0
DV1	12	0	25,500	25,500
DV2	7	0	27,000	27,000
DV3	10	0	47,354	47,354
DV4	77	0	368,036	368,036
DV4S	3	0	24,000	24,000
DVHS	44	0	2,129,199	2,129,199
DVHSS	3	0	138,768	138,768
ECO	1	154,850,000	0	154,850,000
EX	111	0	396,621	396,621
EX-XN	7	0	246,553	246,553
EX-XU	2	0	238,591	238,591
EX-XV	195	0	40,617,015	40,617,015
EX366	35	0	24,501	24,501
HS	972	0	79,589,009	79,589,009
HT	29	1,296,825	0	1,296,825
LVE	2	0	0	0
OV65	497	0	5,510,325	5,510,325
PC	8	58,857,472	0	58,857,472
PPV	1	0	0	0
	Totals	215,004,297	129,639,538	344,643,835

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# **2025 LEVY TOTALS**

SBR - BRACKETT ISD Grand Totals

Property Count: 11,712 10/15/2025 3:24:57PM

## State Category Breakdown

State Cod	State Code Description		Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,910	524.6072	\$1,810,019	\$151,352,591	\$61,129,966
В	MULTIFAMILY RESIDENCE	26	4.5896	\$1,010,019	\$910.142	\$898,991
C1	VACANT LOTS AND LAND TRACTS	5.073	161.3250	\$0 \$0	\$6,558,715	\$6,342,978
D1	QUALIFIED OPEN-SPACE LAND	3,523	847,791.5891	\$0 \$0	\$1,131,051,558	\$59,386,681
D2	IMPROVEMENTS ON QUALIFIED OP	98	· · · , · · · · · · · · · · · ·	\$0	\$3,364,539	\$3,364,539
E	RURAL LAND, NON QUALIFIED OPE	1,044	17,335.1355	\$991,868	\$95,950,009	\$88,074,039
F1	COMMERCIAL REAL PROPERTY	139	138.5628	\$431,326	\$13,376,690	\$11,961,166
F2	INDUSTRIAL AND MANUFACTURIN	14	1,899.9660	\$0	\$2,699,781	\$2,699,781
J3	ELECTRIC COMPANY (INCLUDING C	16	5.6100	\$0	\$24,689,902	\$24,689,902
J4	TELEPHONE COMPANY (INCLUDI	19	0.5500	\$19,620	\$2,232,315	\$2,232,315
J5	RAILROAD	8		\$0	\$58,082,660	\$58,082,660
J6	PIPELAND COMPANY	10		\$0	\$685,067,380	\$626,209,908
J8	OTHER TYPE OF UTILITY	2		\$0	\$45,400,000	\$45,400,000
L1	COMMERCIAL PERSONAL PROPE	111		\$1,602,990	\$192,413,527	\$37,563,527
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$67,829	\$46,615
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
Χ	TOTALLY EXEMPT PROPERTY	350	6,088.1164	\$0	\$41,555,008	\$0
		Totals	873,950.0516	\$4,855,823	\$2,454,772,646	\$1,028,083,068

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# **2025 LEVY TOTALS**

SBR - BRACKETT ISD Grand Totals

Property Count: 11,712 Grand Totals 10/15/2025 3:24:57PM

## **CAD State Category Breakdown**

State Cod	de Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	71	15.7872	\$0	\$2,604,008	\$1,314,905
A1	SINGLE FAMILY RESIDENTIAL	1,874	506.0727	\$1,779,569	\$148,445,759	\$59,702,358
A2	SINGLE FAMILY RESIDENCE	22	2.7473	\$30,450	\$302,824	\$112,703
B1	MULTIFAMILY RESIDENCE	26	4.5896	\$0	\$910,142	\$898,991
C1	VACANT LOT	5,073	161.3250	\$0	\$6,558,715	\$6,342,978
D	D	1	0.4500	\$0	\$470	\$8
D1	QUALIFIED AG LAND	3,531	847,932.9961	\$0	\$1,131,285,137	\$59,647,453
D2	IMPROVEMENTS ON QUALIFIED LAN	98		\$0	\$3,364,539	\$3,364,539
D4		1	15.1500	\$0	\$28,028	\$1,297
E1	E1	43	62.0300	\$0	\$747,253	\$487,538
E2	FARM AND RANCH IMPROVEMENT	428	226.5600	\$846,089	\$47,278,447	\$41,738,008
E3	E3	5		\$0	\$580,037	\$361,240
E4	RURAL LAND NON QUALIFIED	837	16,889.5385	\$145,779	\$47,082,195	\$45,225,176
F1	COMMERCIAL REAL PROPERTY	139	138.5628	\$431,326	\$13,376,690	\$11,961,166
F2	INDUSTRIAL REAL PROPERTY	14	1,899.9660	\$0	\$2,699,781	\$2,699,781
J3	ELECTRIC COMPANIES	16	5.6100	\$0	\$24,689,902	\$24,689,902
J4	TELEPHONE TRANSMISSION	19	0.5500	\$19,620	\$2,232,315	\$2,232,315
J5	RAILROAD TRACK	8		\$0	\$58,082,660	\$58,082,660
J6	PIPELINE COMPANY	10		\$0	\$685,067,380	\$626,209,908
J8	UTILITY, OTHER	2		\$0	\$45,400,000	\$45,400,000
L1	COMMERCIAL PERSONAL PROPER	111		\$1,602,990	\$192,413,527	\$37,563,527
M1	TANGIBLE OTHER PERSONAL	6		\$0	\$39,054	\$39,054
M3	M3	2		\$0	\$28,775	\$7,561
S		1		\$0	\$0	\$0
Х	TOTALLY EXEMPT PROPERTY	350	6,088.1164	\$0	\$41,555,008	\$0
		Totals	873,950.0516	\$4,855,823	\$2,454,772,646	\$1,028,083,068

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## 2025 LEVY TOTALS

SBR - BRACKETT ISD
Effective Rate Assumption

Property Count: 11,712 Effective Rate Assumption 10/15/2025 3:24:57PM

#### **New Value**

TOTAL NEW VALUE MARKET: \$4,855,823
TOTAL NEW VALUE TAXABLE: \$4,599,944

#### **New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	12	2024 Market Value	\$8,307
EX-XN	11.252 Motor vehicles leased for personal use	6	2024 Market Value	\$181,598
EX366	HOUSE BILL 366	5	2024 Market Value	\$9,864
	ARSOLUTE EX	EMPTIONS VALUE	FLOSS	\$199.769

Exemption Description Count Exemption Amount DISABILITY DP \$13.529 DV1 Disabled Veterans 10% - 29% \$5,000 DV2 Disabled Veterans 30% - 49% \$15,000 3 9 2 Disabled Veterans 50% - 69% DV3 \$10,000 DV4 Disabled Veterans 70% - 100% \$72,000 Disabled Veteran Homestead DVHS \$96,712 HS **HOMESTEAD** 44 \$3,892,714 **OV65** OVER 65 30 \$373,283 PARTIAL EXEMPTIONS VALUE LOSS \$4,478,238 93

#### **Increased Exemptions**

**NEW EXEMPTIONS VALUE LOSS** 

TOTAL EXEMPTIONS VALUE LOSS

\$4,678,007

\$20,178,430

Exemption	Description		Count	Increased Exemption_Amount
DP	DISABILITY		7	\$173,449
HS	HOMESTEAD		345	\$11,420,544
OV65	OVER 65		99	\$3,906,430
		INCREASED EXEMPTIONS VALUE LOSS	451	\$15,500,423

### **New Ag / Timber Exemptions**

#### **New Annexations**

#### **New Deannexations**

#### Average Homestead Value Category A and E

Average Taxable	Average HS Exemption	Average Market	Count of HS Residences		
\$21,105	\$89,925	\$111,030	971		
	<i>'</i>	Category A Only			
Average Taxable	Average HS Exemption	Average Market	Count of HS Residences		
\$19,208	\$88,233	\$107,441	919		

# Median Homestead Value

### Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
971	\$85,336	\$85,336	\$0
	Category A (	Only	

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
919	\$83,279	\$83,279	\$0

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Kinney County

# **2025 LEVY TOTALS**

# SBR - BRACKETT ISD Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used	
2	\$216,317	\$206,047	
	Uncontested Value		
Count of Uncontested Properties	Total Market Value	Total Uncontested Value	

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