

2025 CERTIFICATION



NAVARRO I.S.D. APPRAISAL ROLL

July 25, 2025

Main Office
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Schertz, Texas 78154
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July 25, 2025

Dear Taxing Jurisdiction,

As outlined within Section 26.01 of the Texas Tax Code, appraisal districts are required to prepare and certify to the assessor for each taxing unit, participating in the district, an appraisal roll listing your unit's taxable property. Provided within this report is a copy of the 2024 certified totals report for your taxing unit reported to your respective assessor.

The 2025 report is a combination of **four** documents:

1. TX Tax Code §26.01 Certification Page
2. 2025 Certified Totals Report (as of Supplement 0) – **Current HS/OV65/DP Exemption Amounts**
3. 2025 Certified Totals Report (as of Supplement 1) – **SB4 & SB23 HS/OV65/DP Exemption Amounts¹**
4. 2024 Adjusted Certified Totals Report (as of supplement 102)²

The **§26.01 Certification page** outlines the three key value components certified by our office.

The **§26.01a** value represents the certified net taxable value for properties not under ARB review.

The **§26.01c** section identifies the number of accounts still under ARB review at the time of certification, along with their combined net taxable value. For budgeting purposes, an estimated value is also provided, based on either the taxpayer's stated value (if submitted) or the lower of the current or prior year's value.

When applicable, **§26.01d** includes the number of accounts and total net taxable value for properties known to the district but not yet added to the appraisal roll.

The final three documents included in the 2025 report provide a comprehensive overview of certified property tax data and anticipated legislative impacts. The **2025 Certified Totals Report (Supplement 0)** outlines current exemption amounts for Homesteads, Over 65 individuals, and Disabled Persons. In accordance with guidance from the State Comptroller's Office, a **second 2025 report** has been prepared for our independent school districts to reflect impact of projected increases to these exemptions, contingent upon voter approval of **Senate Bills 4 and 23** in the upcoming November election. This version is clearly marked for distinction. Additionally, **2024 Adjusted Certified Total Reports** are included for taxing units which levied a tax in 2024. The reports provide the most recent adjusted certified values for 2024, as of our office's last processed supplement (102).

¹ School Districts Only

² New Taxing Units for 2025 excluded

Freeze Ceiling Figures Disclaimer

The Guadalupe Appraisal District (GAD) **does not** calculate freeze ceiling totals for eligible property owners. This responsibility belongs to the respective assessor's office. Freeze totals for the current year cannot be determined until the assessor has all necessary components to run the freeze/refreeze process (e.g., MCRs, adopted tax rates).

If updated freeze values from the prior year are submitted in a properly formatted file before certification of the appraisal roll, GAD's software provider (Harris Govern) will upload them into our CAMA system for inclusion in certified total reports (Supplement 0).

If no compatible file is received or if data cannot be matched to the correct accounts, freeze ceiling figures in our reports may be incomplete or outdated.

We **strongly recommend** that taxing units performing in-house calculations for tax rate adoption verify freeze figures directly with their assessor's office.

Sincerely,



Peter Snaddon, R.P.A., C.C.A.
Chief Appraiser

STATE OF TEXAS
COUNTY OF GUADALUPE

TEXAS TAX CODE
SECTION 26.01

CERTIFICATION OF APPRAISAL ROLL FOR: NAVARRO I.S.D.

I, Peter Snaddon, Chief Appraiser of Guadalupe Appraisal District, do solemnly swear that I have made, or caused to be made, a diligent inquiry to ascertain all property in the district subject to appraisal, and that I have included in the records all property that I am aware of at an appraised value determined as required by law, with the exception of any properties which will be certified at a later date on a supplemental roll. Further, I certify the inclusion of §22.28 penalties as final, and a penalty file will be supplied in softcopy format.

I, Peter Snaddon, do hereby certify that the sum of appraised values of all properties on which a protest have been filed but not determined by the Appraisal Review Board, is five percent or less of the total appraised value of all other taxable properties at Records Approval.

The following values are true and correct to the best of my knowledge.

Sec. 26.01a 2025 Certified Net Taxable Value : \$ 2,048,605,426

Sec. 26.01c Total Number of Properties Under Protest 462

Total Net Taxable Value of Property Under Protest : \$ 142,144,807

Estimated taxpayers' opinion of value for those properties still under protest : \$ 98,666,685

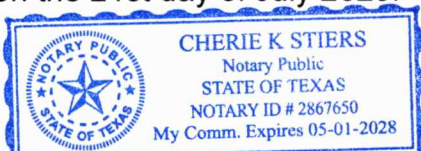
Sec. 26.01d Total number of properties not under protest or included on the certified appraisal roll. 0

Estimated Net Taxable Value for those properties not under protest or included on the certified appraisal roll. \$0

You will receive a supplemental roll at a later date with the additional value remaining after the Appraisal Review Board completes its hearings.

Please note that certified values are subject to change resulting from Appraisal Review Board action, late protests, correction of clerical errors, and the granting of late exemptions.

Approval of the appraisal records by the Guadalupe Appraisal District Board of Review occurred on the 21st day of July 2025.




Peter Snaddon, R.P.A., C.C.A.
Chief Appraiser

Sworn and subscribed before me this 25th day of July 2025.


Cherie K. Stiers

Notary Public State of Texas
My commission expires: 5-01-2028

2025 Certified Totals Report (as of Supplement 0)
Current HS/OV65/DP Exemption Amounts

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/23/2025

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Land		Value			
Homesite:		286,950,026			
Non Homesite:		270,512,685			
Ag Market:		704,101,066			
Timber Market:		0	Total Land	(+)	1,261,563,777
Improvement		Value			
Homesite:		1,094,825,236			
Non Homesite:		663,484,549	Total Improvements	(+)	1,758,309,785
Non Real		Count	Value		
Personal Property:	427		580,519,618		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					580,519,618
					3,600,393,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	702,544,186		1,556,880		
Ag Use:	7,084,819		11,699	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	695,459,367		1,545,181		2,904,933,813
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					2,048,605,426

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,380,543	13,339,527	52,893.74	55,730.27	97		
DPS	2,016,180	1,161,016	523.16	523.16	10		
OV65	257,060,971	166,221,637	687,551.41	709,775.18	775		
Total	281,457,694	180,722,180	740,968.31	766,028.61	882	Freeze Taxable	(-) 180,722,180
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	440,763	330,763	0	330,763	1		
OV65	7,984,138	4,822,072	2,069,455	2,752,617	26		
Total	8,424,901	5,152,835	2,069,455	3,083,380	27	Transfer Adjustment	(-) 3,083,380
						Freeze Adjusted Taxable	= 1,864,799,866

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
22,795,956.33 = 1,864,799,866 * (1.1827000 / 100) + 740,968.31

Certified Estimate of Market Value: 3,600,393,180
Certified Estimate of Taxable Value: 2,048,605,426

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

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/23/2025

5:41:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	901,404	901,404
DPS	11	0	60,000	60,000
DV1	20	0	111,500	111,500
DV1S	2	0	10,000	10,000
DV2	21	0	137,547	137,547
DV2S	2	0	11,250	11,250
DV3	32	0	301,153	301,153
DV3S	1	0	10,000	10,000
DV4	333	0	2,118,476	2,118,476
DV4S	29	0	186,405	186,405
DVHS	360	0	94,865,636	94,865,636
DVHSS	16	0	3,862,734	3,862,734
EX-XN	10	0	986,856	986,856
EX-XR	5	0	41,824,920	41,824,920
EX-XU	2	0	361,536	361,536
EX-XV	81	0	141,413,256	141,413,256
EX-XV (Prorated)	3	0	2,043	2,043
EX366	55	0	48,102	48,102
FR	23	112,897,861	0	112,897,861
FRSS	1	0	305,761	305,761
HS	4,197	0	389,912,396	389,912,396
MASSS	1	0	287,763	287,763
OV65	1,157	0	9,900,998	9,900,998
OV65S	58	0	524,105	524,105
PC	1	20,287	0	20,287
SO	22	1,628,437	0	1,628,437
Totals		114,546,585	688,143,841	802,690,426

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/23/2025

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Land		Value			
Homesite:		12,382,733			
Non Homesite:		21,178,385			
Ag Market:		56,104,082			
Timber Market:		0	Total Land	(+)	89,665,200
Improvement		Value			
Homesite:		52,568,581			
Non Homesite:		70,449,836	Total Improvements	(+)	123,018,417
Non Real		Count	Value		
Personal Property:	8		8,202,453		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,202,453
			Market Value	=	220,886,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,104,082	0			
Ag Use:	496,352	0	Productivity Loss	(-)	55,607,730
Timber Use:	0	0	Appraised Value	=	165,278,340
Productivity Loss:	55,607,730	0			
			Homestead Cap	(-)	2,320,769
			23.231 Cap	(-)	2,034,316
			Assessed Value	=	160,923,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,778,448
			Net Taxable	=	142,144,807

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	234,960	80,960	130.88	130.88	2		
OV65	5,421,191	3,882,379	18,758.62	18,758.62	15		
Total	5,656,151	3,963,339	18,889.50	18,889.50	17	Freeze Taxable	(-) 3,963,339
Tax Rate	1.1827000						
						Freeze Adjusted Taxable	= 138,181,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,653,161.72 = 138,181,468 * (1.1827000 / 100) + 18,889.50

Certified Estimate of Market Value:	166,001,325
Certified Estimate of Taxable Value:	98,666,685
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	40,000	40,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	8	0	90,000	90,000
DV4S	1	0	6,000	6,000
DVHS	1	0	465,079	465,079
HS	189	0	17,791,187	17,791,187
OV65	38	0	329,805	329,805
SO	1	11,877	0	11,877
Totals		11,877	18,766,571	18,778,448

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2025

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Land		Value				
Homesite:		299,332,759				
Non Homesite:		291,691,070				
Ag Market:		760,205,148				
Timber Market:		0	Total Land	(+)	1,351,228,977	
Improvement		Value				
Homesite:		1,147,393,817				
Non Homesite:		733,934,385	Total Improvements	(+)	1,881,328,202	
Non Real		Count	Value			
Personal Property:	435		588,722,071			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	588,722,071
			Market Value	=	3,821,279,250	
Ag		Non Exempt	Exempt			
Total Productivity Market:	758,648,268		1,556,880			
Ag Use:	7,581,171		11,699	Productivity Loss	(-)	751,067,097
Timber Use:	0		0	Appraised Value	=	3,070,212,153
Productivity Loss:	751,067,097		1,545,181			
			Homestead Cap	(-)	44,064,696	
			23.231 Cap	(-)	13,928,350	
			Assessed Value	=	3,012,219,107	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	821,468,874	
			Net Taxable	=	2,190,750,233	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,615,503	13,420,487	53,024.62	55,861.15	99		
DPS	2,016,180	1,161,016	523.16	523.16	10		
OV65	262,482,162	170,104,016	706,310.03	728,533.80	790		
Total	287,113,845	184,685,519	759,857.81	784,918.11	899	Freeze Taxable	(-) 184,685,519
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	440,763	330,763	0	330,763	1		
OV65	7,984,138	4,822,072	2,069,455	2,752,617	26		
Total	8,424,901	5,152,835	2,069,455	3,083,380	27	Transfer Adjustment	(-) 3,083,380
						Freeze Adjusted Taxable	= 2,002,981,334

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,449,118.05 = 2,002,981,334 * (1.1827000 / 100) + 759,857.81

Certified Estimate of Market Value: 3,766,394,505
Certified Estimate of Taxable Value: 2,147,272,111

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

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	141	0	941,404	941,404
DPS	11	0	60,000	60,000
DV1	21	0	116,500	116,500
DV1S	2	0	10,000	10,000
DV2	22	0	145,047	145,047
DV2S	2	0	11,250	11,250
DV3	35	0	333,153	333,153
DV3S	1	0	10,000	10,000
DV4	341	0	2,208,476	2,208,476
DV4S	30	0	192,405	192,405
DVHS	361	0	95,330,715	95,330,715
DVHSS	16	0	3,862,734	3,862,734
EX-XN	10	0	986,856	986,856
EX-XR	5	0	41,824,920	41,824,920
EX-XU	2	0	361,536	361,536
EX-XV	81	0	141,413,256	141,413,256
EX-XV (Prorated)	3	0	2,043	2,043
EX366	55	0	48,102	48,102
FR	23	112,897,861	0	112,897,861
FRSS	1	0	305,761	305,761
HS	4,386	0	407,703,583	407,703,583
MASSS	1	0	287,763	287,763
OV65	1,195	0	10,230,803	10,230,803
OV65S	58	0	524,105	524,105
PC	1	20,287	0	20,287
SO	23	1,640,314	0	1,640,314
Totals		114,558,462	706,910,412	821,468,874

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/23/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,408	2,680.8939	\$156,879,731	\$1,682,813,292	\$1,192,438,707
B	MULTIFAMILY RESIDENCE	113	58.5404	\$9,300,197	\$74,680,758	\$74,575,264
C1	VACANT LOTS AND LAND TRACTS	430	789.6908	\$0	\$18,239,099	\$16,851,834
D1	QUALIFIED OPEN-SPACE LAND	1,144	41,810.8154	\$0	\$702,544,186	\$7,072,547
D2	IMPROVEMENTS ON QUALIFIED OP	338		\$369,376	\$8,488,452	\$8,462,021
E	RURAL LAND, NON QUALIFIED OPE	930	2,769.8352	\$4,004,094	\$238,155,100	\$179,545,120
F1	COMMERCIAL REAL PROPERTY	127	372.3077	\$5,373,551	\$55,590,447	\$52,971,253
F2	INDUSTRIAL AND MANUFACTURIN	12	207.9571	\$2,685,590	\$22,107,862	\$21,430,684
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELAND COMPANY	9		\$0	\$11,323,884	\$11,323,884
L1	COMMERCIAL PERSONAL PROPE	265		\$0	\$83,425,261	\$75,955,753
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$358,681,536	\$252,060,138
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$691,212	\$9,031,444	\$5,811,502
O	RESIDENTIAL INVENTORY	1,590	309.1313	\$31,946,011	\$68,718,351	\$68,509,316
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
	Totals		50,359.9253	\$242,417,802	\$3,600,393,180	\$2,048,605,425

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/23/2025

5:41:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	258	133.1183	\$5,748,643	\$82,199,345	\$63,662,256
B	MULTIFAMILY RESIDENCE	11	13.4610	\$30,812,252	\$40,283,150	\$40,271,150
C1	VACANT LOTS AND LAND TRACTS	22	50.1433	\$0	\$3,510,743	\$3,148,814
D1	QUALIFIED OPEN-SPACE LAND	89	2,879.9075	\$0	\$56,104,082	\$496,352
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$56,062	\$761,356	\$761,356
E	RURAL LAND, NON QUALIFIED OPE	72	464.3590	\$0	\$19,909,850	\$16,469,989
F1	COMMERCIAL REAL PROPERTY	9	94.7500	\$0	\$8,123,946	\$7,361,960
F2	INDUSTRIAL AND MANUFACTURIN	2	2.9900	\$0	\$1,240,877	\$1,240,877
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$8,202,453	\$8,202,453
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$146,735	\$126,067
O	RESIDENTIAL INVENTORY	15	2.0820	\$179,897	\$403,533	\$403,533
Totals			3,640.8111	\$36,796,854	\$220,886,070	\$142,144,807

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2025

5:41:07PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,666	2,814.0122	\$162,628,374	\$1,765,012,637	\$1,256,100,963
B	MULTIFAMILY RESIDENCE	124	72.0014	\$40,112,449	\$114,963,908	\$114,846,414
C1	VACANT LOTS AND LAND TRACTS	452	839.8341	\$0	\$21,749,842	\$20,000,648
D1	QUALIFIED OPEN-SPACE LAND	1,233	44,690.7229	\$0	\$758,648,268	\$7,568,899
D2	IMPROVEMENTS ON QUALIFIED OP	365		\$425,438	\$9,249,808	\$9,223,377
E	RURAL LAND, NON QUALIFIED OPE	1,002	3,234.1942	\$4,004,094	\$258,064,950	\$196,015,109
F1	COMMERCIAL REAL PROPERTY	136	467.0577	\$5,373,551	\$63,714,393	\$60,333,213
F2	INDUSTRIAL AND MANUFACTURIN	14	210.9471	\$2,685,590	\$23,348,739	\$22,671,561
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELAND COMPANY	9		\$0	\$11,323,884	\$11,323,884
L1	COMMERCIAL PERSONAL PROPE	273		\$0	\$91,627,714	\$84,158,206
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$358,681,536	\$252,060,138
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$691,212	\$9,178,179	\$5,937,569
O	RESIDENTIAL INVENTORY	1,605	311.2133	\$32,125,908	\$69,121,884	\$68,912,849
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			54,000.7364	\$279,214,656	\$3,821,279,250	\$2,190,750,232

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/23/2025

5:41:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,797	2,146.0169	\$154,000,112	\$1,594,450,925	\$1,137,468,305
A11	CONV CODE	1	0.1430	\$0	\$9,559	\$1,309
A2	REAL MH AND LAND (LOT) UPON WH	283	294.0972	\$1,527,011	\$48,948,521	\$30,355,184
A3	SUBSTANTIAL NON-RES +\$1000	74	47.9126	\$89,011	\$6,352,683	\$5,332,269
A4	LEASEHOLD IMPR RESIDENTIAL	35	0.5190	\$364,734	\$7,542,491	\$5,215,513
A6	LAND / PERSONAL PROPERTY MH T	290	175.9466	\$797,763	\$23,731,671	\$12,727,107
A7	LAND UPON WHICH SIT DIFFERENT C	25	16.2586	\$101,100	\$1,777,442	\$1,339,020
B1	MULTI-FAMILY (5 UNITS OR GREATER)	9	47.3980	\$9,300,197	\$29,424,132	\$29,424,132
B2	MULTI-FAMILY (2-4 UNITS)	104	11.1424	\$0	\$45,256,626	\$45,151,132
C1	VACANT RES & COMM LOTS	141	432.3326	\$0	\$18,000,109	\$16,631,127
C3	NON BUILDABLE COMMON AREAS	289	357.3582	\$0	\$238,990	\$220,707
D1	ACREAGE RANCH LAND	429	10,557.0350	\$0	\$201,047,174	\$1,786,309
D2	IMPROVEMENTS ON QUALIFIED LAND	338		\$369,376	\$8,488,452	\$8,462,021
D3	CULTIVATED LAND	414	16,650.0898	\$0	\$274,621,064	\$3,860,303
D5	NATIVE PASTURE LAND	428	14,543.3436	\$0	\$225,382,285	\$1,418,532
D7	ORCHARDS	6	62.1380	\$0	\$1,510,806	\$24,546
E1	REAL FARM & RANCH IMPR(RES)	630	927.8853	\$3,514,114	\$186,874,376	\$136,022,964
E2	REAL MH AND RURAL LAND UPON WH	58	96.2339	\$192,796	\$8,531,164	\$4,464,227
E3	REAL PROP & IMPROV ON NON QUAL	79	412.2378	\$51,224	\$6,293,033	\$5,740,798
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.0000	\$0	\$263,547	\$38,446
E5	RURAL LAND NON-QUALIFIED	137	1,266.1456	\$0	\$30,307,879	\$29,548,147
E6	RURAL LAND / PERSONAL MH THAT I	83	53.0636	\$245,960	\$5,337,229	\$3,274,412
E7	LAND UPON WHICH SIT DIFFERENT C	18	11.4780	\$0	\$530,729	\$438,983
F1	REAL COMMERCIAL	116	296.6677	\$4,688,220	\$48,826,500	\$46,657,205
F2	REAL INDUSTRIAL	12	207.9571	\$2,685,590	\$22,107,862	\$21,430,684
F3	LAND WITH NON-STRUCTURAL IMP	3	75.6400	\$0	\$1,549,675	\$1,099,776
F4	COMM/INDUST LEASEHOLD IMPR	10		\$685,331	\$5,214,272	\$5,214,272
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANIES	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELINES	9		\$0	\$11,323,884	\$11,323,884
L1	TANGIBLE COMMERCIAL PERSONAL	265		\$0	\$83,425,261	\$75,955,753
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$358,681,536	\$252,060,138
M1	MANUFACTURED HOUSE PERSONAL	171		\$691,212	\$9,031,444	\$5,811,502
O1	INVENTORY-RESIDENTIAL	1,590	309.1313	\$31,946,011	\$68,718,351	\$68,509,316
S	SPECIAL INVENTORY	4		\$0	\$107,827	\$107,827
X	EXEMPT	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			50,359.9253	\$242,417,802	\$3,600,393,180	\$2,048,605,425

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	236	101.9214	\$5,712,146	\$78,120,808	\$60,176,153
A2	REAL MH AND LAND (LOT) UPON WH	7	7.1340	\$0	\$1,053,522	\$768,484
A3	SUBSTANTIAL NON-RES +\$1000	4	10.5731	\$0	\$1,275,409	\$1,174,834
A4	LEASEHOLD IMPR RESIDENTIAL	5		\$0	\$880,129	\$780,129
A6	LAND / PERSONAL PROPERTY MH T	9	7.4898	\$36,497	\$575,088	\$472,841
A7	LAND UPON WHICH SIT DIFFERENT C	2	6.0000	\$0	\$294,389	\$289,815
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	13.4610	\$30,812,252	\$36,352,250	\$36,352,250
B2	MULTI-FAMILY (2-4 UNITS)	9		\$0	\$3,930,900	\$3,918,900
C1	VACANT RES & COMM LOTS	22	50.1433	\$0	\$3,510,743	\$3,148,814
D1	ACREAGE RANCH LAND	30	736.3412	\$0	\$14,495,135	\$129,911
D2	IMPROVEMENTS ON QUALIFIED LAND	27		\$56,062	\$761,356	\$761,356
D3	CULTIVATED LAND	27	1,298.4611	\$0	\$24,535,490	\$299,945
D5	NATIVE PASTURE LAND	39	845.1052	\$0	\$17,073,457	\$66,496
E1	REAL FARM & RANCH IMPR(RES)	43	89.9983	\$0	\$14,276,870	\$11,320,761
E2	REAL MH AND RURAL LAND UPON WH	2	0.7400	\$0	\$66,149	\$66,149
E3	REAL PROP & IMPROV ON NON QUAL	9	234.2263	\$0	\$838,742	\$577,303
E5	RURAL LAND NON-QUALIFIED	14	123.5794	\$0	\$3,972,219	\$3,897,005
E6	RURAL LAND / PERSONAL MH THAT H	7	6.8150	\$0	\$544,625	\$397,526
E7	LAND UPON WHICH SIT DIFFERENT C	2	9.0000	\$0	\$211,245	\$211,245
F1	REAL COMMERCIAL	8	93.2500	\$0	\$8,087,252	\$7,325,266
F2	REAL INDUSTRIAL	2	2.9900	\$0	\$1,240,877	\$1,240,877
F3	LAND WITH NON-STRUCTURAL IMP	1	1.5000	\$0	\$36,694	\$36,694
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$8,202,453	\$8,202,453
M1	MANUFACTURED HOUSE PERSONAL	1		\$0	\$146,735	\$126,067
O1	INVENTORY-RESIDENTIAL	15	2.0820	\$179,897	\$403,533	\$403,533
Totals			3,640.8111	\$36,796,854	\$220,886,070	\$142,144,807

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2025

5:41:07PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,033	2,247.9383	\$159,712,258	\$1,672,571,733	\$1,197,644,458
A11	CONV CODE	1	0.1430	\$0	\$9,559	\$1,309
A2	REAL MH AND LAND (LOT) UPON WH	290	301.2312	\$1,527,011	\$50,002,043	\$31,123,668
A3	SUBSTANTIAL NON-RES +\$1000	78	58.4857	\$89,011	\$7,628,092	\$6,507,103
A4	LEASEHOLD IMPR RESIDENTIAL	40	0.5190	\$364,734	\$8,422,620	\$5,995,642
A6	LAND / PERSONAL PROPERTY MH T	299	183.4364	\$834,260	\$24,306,759	\$13,199,948
A7	LAND UPON WHICH SIT DIFFERENT C	27	22.2586	\$101,100	\$2,071,831	\$1,628,835
B1	MULTI-FAMILY (5 UNITS OR GREATER)	11	60.8590	\$40,112,449	\$65,776,382	\$65,776,382
B2	MULTI-FAMILY (2-4 UNITS)	113	11.1424	\$0	\$49,187,526	\$49,070,032
C1	VACANT RES & COMM LOTS	163	482.4759	\$0	\$21,510,852	\$19,779,941
C3	NON BUILDABLE COMMON AREAS	289	357.3582	\$0	\$238,990	\$220,707
D1	ACREAGE RANCH LAND	459	11,293.3762	\$0	\$215,542,309	\$1,916,220
D2	IMPROVEMENTS ON QUALIFIED LAND	365		\$425,438	\$9,249,808	\$9,223,377
D3	CULTIVATED LAND	441	17,948.5509	\$0	\$299,156,554	\$4,160,248
D5	NATIVE PASTURE LAND	467	15,388.4488	\$0	\$242,455,742	\$1,485,028
D7	ORCHARDS	6	62.1380	\$0	\$1,510,806	\$24,546
E1	REAL FARM & RANCH IMPR(RES)	673	1,017.8836	\$3,514,114	\$201,151,246	\$147,343,725
E2	REAL MH AND RURAL LAND UPON WH	60	96.9739	\$192,796	\$8,597,313	\$4,530,376
E3	REAL PROP & IMPROV ON NON QUAL	88	646.4641	\$51,224	\$7,131,775	\$6,318,101
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.0000	\$0	\$263,547	\$38,446
E5	RURAL LAND NON-QUALIFIED	151	1,389.7250	\$0	\$34,280,098	\$33,445,152
E6	RURAL LAND / PERSONAL MH THAT I	90	59.8786	\$245,960	\$5,881,854	\$3,671,938
E7	LAND UPON WHICH SIT DIFFERENT C	20	20.4780	\$0	\$741,974	\$650,228
F1	REAL COMMERCIAL	124	389.9177	\$4,688,220	\$56,913,752	\$53,982,471
F2	REAL INDUSTRIAL	14	210.9471	\$2,685,590	\$23,348,739	\$22,671,561
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	\$0	\$1,586,369	\$1,136,470
F4	COMM/INDUST LEASEHOLD IMPR	10		\$685,331	\$5,214,272	\$5,214,272
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANIES	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELINES	9		\$0	\$11,323,884	\$11,323,884
L1	TANGIBLE COMMERCIAL PERSONAL	273		\$0	\$91,627,714	\$84,158,206
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$358,681,536	\$252,060,138
M1	MANUFACTURED HOUSE PERSONAL	172		\$691,212	\$9,178,179	\$5,937,569
O1	INVENTORY-RESIDENTIAL	1,605	311.2133	\$32,125,908	\$69,121,884	\$68,912,849
S	SPECIAL INVENTORY	4		\$0	\$107,827	\$107,827
X	EXEMPT	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			54,000.7364	\$279,214,656	\$3,821,279,250	\$2,190,750,232

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Effective Rate Assumption

7/23/2025

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New Value

TOTAL NEW VALUE MARKET:	\$279,214,656
TOTAL NEW VALUE TAXABLE:	\$212,556,170

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2024 Market Value	\$29,122
EX-XV	Other Exemptions (including public property, r	10	2024 Market Value	\$617,264
EX366	HOUSE BILL 366	9	2024 Market Value	\$2,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$648,918

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$50,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	7	\$43,797
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	57	\$420,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	53	\$11,155,915
HS	HOMESTEAD	436	\$39,523,002
OV65	OVER 65	139	\$1,221,446
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		719	\$52,572,160
NEW EXEMPTIONS VALUE LOSS			\$53,221,078

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,221,078

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
4,334	\$331,334	\$103,599	\$227,735
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,844	\$330,217	\$102,717	\$227,500

2025 CERTIFIED TOTALS
NAS - NAVARRO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
462	\$220,886,070.00	\$98,666,685

2025 Certified Totals Report (as of Supplement 1)
SB4 & SB23 HS/OV65/DP Exemption Amounts

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

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Land		Value			
Homesite:		286,950,026			
Non Homesite:		270,512,685			
Ag Market:		704,101,066			
Timber Market:		0	Total Land	(+)	1,261,563,777
Improvement		Value			
Homesite:		1,094,825,236			
Non Homesite:		663,484,549	Total Improvements	(+)	1,758,309,785
Non Real		Count	Value		
Personal Property:	427		580,519,618		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 3,600,393,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	702,544,186	1,556,880			
Ag Use:	7,084,819	11,699	Productivity Loss	(-)	695,459,367
Timber Use:	0	0	Appraised Value	=	2,904,933,813
Productivity Loss:	695,459,367	1,545,181			
			Homestead Cap	(-)	41,743,927
			23.231 Cap	(-)	11,894,034
			Assessed Value	=	2,851,295,852
			Total Exemptions Amount	(-)	986,467,908
			(Breakdown on Next Page)		
			Net Taxable	=	1,864,827,944

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,706,320	8,859,838	55,998.76	68,292.00	99		
DPS	2,016,180	667,349	240.93	523.16	10		
OV65	290,370,097	126,382,021	767,003.23	931,730.86	892		
Total	316,092,597	135,909,208	823,242.92	1,000,546.02	1,001	Freeze Taxable	(-) 135,909,208
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	440,763	240,763	0	240,763	1		
OV65	7,556,926	2,781,970	1,066,886	1,715,084	24		
Total	7,997,689	3,022,733	1,066,886	1,955,847	25	Transfer Adjustment	(-) 1,955,847
						Freeze Adjusted Taxable	= 1,726,962,889

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,248,033.01 = 1,726,962,889 * (1.1827000 / 100) + 823,242.92

Certified Estimate of Market Value: 3,600,393,180
Certified Estimate of Taxable Value: 1,864,827,944

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

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	4,884,698	4,884,698
DPS	11	0	313,667	313,667
DV1	20	0	111,500	111,500
DV1S	2	0	10,000	10,000
DV2	21	0	137,547	137,547
DV2S	2	0	11,250	11,250
DV3	32	0	301,153	301,153
DV3S	1	0	10,000	10,000
DV4	333	0	2,089,476	2,089,476
DV4S	29	0	174,405	174,405
DVHS	360	0	77,973,262	77,973,262
DVHSS	16	0	2,827,831	2,827,831
EX-XN	10	0	986,856	986,856
EX-XR	5	0	41,824,920	41,824,920
EX-XU	2	0	361,536	361,536
EX-XV	81	0	141,413,256	141,413,256
EX-XV (Prorated)	3	0	2,043	2,043
EX366	55	0	48,102	48,102
FR	23	112,897,861	0	112,897,861
FRSS	1	0	265,761	265,761
HS	4,197	0	539,661,242	539,661,242
MASSS	1	0	287,763	287,763
OV65	1,157	0	55,394,814	55,394,814
OV65S	58	0	2,830,241	2,830,241
PC	1	20,287	0	20,287
SO	22	1,628,437	0	1,628,437
Totals		114,546,585	871,921,323	986,467,908

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

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Land		Value			
Homesite:		12,382,733			
Non Homesite:		21,178,385			
Ag Market:		56,104,082			
Timber Market:		0	Total Land	(+)	89,665,200
Improvement		Value			
Homesite:		52,568,581			
Non Homesite:		70,449,836	Total Improvements	(+)	123,018,417
Non Real		Count	Value		
Personal Property:	8		8,202,453		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,202,453
			Market Value	=	220,886,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,104,082	0			
Ag Use:	496,352	0	Productivity Loss	(-)	55,607,730
Timber Use:	0	0	Appraised Value	=	165,278,340
Productivity Loss:	55,607,730	0			
			Homestead Cap	(-)	2,320,769
			23.231 Cap	(-)	2,034,316
			Assessed Value	=	160,923,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,548,626
			Net Taxable	=	133,374,629

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	190,960	0	0.00	130.88	1		
OV65	8,813,778	4,017,722	33,421.79	44,653.46	26		
Total	9,004,738	4,017,722	33,421.79	44,784.34	27	Freeze Taxable	(-) 4,017,722
Tax Rate	1.1827000						
						Freeze Adjusted Taxable	= 129,356,907

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,563,325.93 = 129,356,907 * (1.1827000 / 100) + 33,421.79

Certified Estimate of Market Value: 166,001,325
 Certified Estimate of Taxable Value: 92,117,782
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	230,960	230,960
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	8	0	78,000	78,000
DV4S	1	0	6,000	6,000
DVHS	1	0	425,079	425,079
HS	189	0	24,777,075	24,777,075
OV65	38	0	1,975,135	1,975,135
SO	1	11,877	0	11,877
Totals		11,877	27,536,749	27,548,626

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

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Land		Value			
Homesite:		299,332,759			
Non Homesite:		291,691,070			
Ag Market:		760,205,148			
Timber Market:		0	Total Land	(+)	1,351,228,977
Improvement		Value			
Homesite:		1,147,393,817			
Non Homesite:		733,934,385	Total Improvements	(+)	1,881,328,202
Non Real		Count	Value		
Personal Property:	435		588,722,071		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	588,722,071
					3,821,279,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	758,648,268	1,556,880			
Ag Use:	7,581,171	11,699	Productivity Loss	(-)	751,067,097
Timber Use:	0	0	Appraised Value	=	3,070,212,153
Productivity Loss:	751,067,097	1,545,181	Homestead Cap	(-)	44,064,696
			23.231 Cap	(-)	13,928,350
			Assessed Value	=	3,012,219,107
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,014,016,534
			Net Taxable	=	1,998,202,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,897,280	8,859,838	55,998.76	68,422.88	100		
DPS	2,016,180	667,349	240.93	523.16	10		
OV65	299,183,875	130,399,743	800,425.02	976,384.32	918		
Total	325,097,335	139,926,930	856,664.71	1,045,330.36	1,028	Freeze Taxable	(-) 139,926,930
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	440,763	240,763	0	240,763	1		
OV65	7,556,926	2,781,970	1,066,886	1,715,084	24		
Total	7,997,689	3,022,733	1,066,886	1,955,847	25	Transfer Adjustment	(-) 1,955,847
						Freeze Adjusted Taxable	= 1,856,319,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,811,358.94 = 1,856,319,796 * (1.1827000 / 100) + 856,664.71

Certified Estimate of Market Value: 3,766,394,505
 Certified Estimate of Taxable Value: 1,956,945,726

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

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	141	0	5,115,658	5,115,658
DPS	11	0	313,667	313,667
DV1	21	0	116,500	116,500
DV1S	2	0	10,000	10,000
DV2	22	0	145,047	145,047
DV2S	2	0	11,250	11,250
DV3	35	0	333,153	333,153
DV3S	1	0	10,000	10,000
DV4	341	0	2,167,476	2,167,476
DV4S	30	0	180,405	180,405
DVHS	361	0	78,398,341	78,398,341
DVHSS	16	0	2,827,831	2,827,831
EX-XN	10	0	986,856	986,856
EX-XR	5	0	41,824,920	41,824,920
EX-XU	2	0	361,536	361,536
EX-XV	81	0	141,413,256	141,413,256
EX-XV (Prorated)	3	0	2,043	2,043
EX366	55	0	48,102	48,102
FR	23	112,897,861	0	112,897,861
FRSS	1	0	265,761	265,761
HS	4,386	0	564,438,317	564,438,317
MASSS	1	0	287,763	287,763
OV65	1,195	0	57,369,949	57,369,949
OV65S	58	0	2,830,241	2,830,241
PC	1	20,287	0	20,287
SO	23	1,640,314	0	1,640,314
Totals		114,558,462	899,458,072	1,014,016,534

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/25/2025 10:42:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,408	2,680.8939	\$156,879,731	\$1,682,813,292	\$1,031,186,019
B	MULTIFAMILY RESIDENCE	113	58.5404	\$9,300,197	\$74,680,758	\$74,575,264
C1	VACANT LOTS AND LAND TRACTS	430	789.6908	\$0	\$18,239,099	\$16,851,834
D1	QUALIFIED OPEN-SPACE LAND	1,144	41,810.8154	\$0	\$702,544,186	\$7,072,547
D2	IMPROVEMENTS ON QUALIFIED OP	338		\$369,376	\$8,488,452	\$8,462,021
E	RURAL LAND, NON QUALIFIED OPE	930	2,769.8352	\$4,004,094	\$238,155,100	\$157,302,774
F1	COMMERCIAL REAL PROPERTY	127	372.3077	\$5,373,551	\$55,590,447	\$52,915,130
F2	INDUSTRIAL AND MANUFACTURIN	12	207.9571	\$2,685,590	\$22,107,862	\$21,430,684
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELAND COMPANY	9		\$0	\$11,323,884	\$11,323,884
L1	COMMERCIAL PERSONAL PROPE	265		\$0	\$83,425,261	\$75,955,753
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$358,681,536	\$252,060,138
M1	TANGIBLE OTHER PERSONAL, MOB	171		\$691,212	\$9,031,444	\$5,605,199
O	RESIDENTIAL INVENTORY	1,590	309.1313	\$31,946,011	\$68,718,351	\$68,489,294
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			50,359.9253	\$242,417,802	\$3,600,393,180	\$1,864,827,943

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/25/2025 10:42:22AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	258	133.1183	\$5,748,643	\$82,199,345	\$55,964,649
B	MULTIFAMILY RESIDENCE	11	13.4610	\$30,812,252	\$40,283,150	\$40,271,150
C1	VACANT LOTS AND LAND TRACTS	22	50.1433	\$0	\$3,510,743	\$3,148,814
D1	QUALIFIED OPEN-SPACE LAND	89	2,879.9075	\$0	\$56,104,082	\$496,352
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$56,062	\$761,356	\$761,356
E	RURAL LAND, NON QUALIFIED OPE	72	464.3590	\$0	\$19,909,850	\$15,397,418
F1	COMMERCIAL REAL PROPERTY	9	94.7500	\$0	\$8,123,946	\$7,361,960
F2	INDUSTRIAL AND MANUFACTURIN	2	2.9900	\$0	\$1,240,877	\$1,240,877
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$8,202,453	\$8,202,453
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$146,735	\$126,067
O	RESIDENTIAL INVENTORY	15	2.0820	\$179,897	\$403,533	\$403,533
Totals			3,640.8111	\$36,796,854	\$220,886,070	\$133,374,629

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/25/2025 10:42:22AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,666	2,814.0122	\$162,628,374	\$1,765,012,637	\$1,087,150,668
B	MULTIFAMILY RESIDENCE	124	72.0014	\$40,112,449	\$114,963,908	\$114,846,414
C1	VACANT LOTS AND LAND TRACTS	452	839.8341	\$0	\$21,749,842	\$20,000,648
D1	QUALIFIED OPEN-SPACE LAND	1,233	44,690.7229	\$0	\$758,648,268	\$7,568,899
D2	IMPROVEMENTS ON QUALIFIED OP	365		\$425,438	\$9,249,808	\$9,223,377
E	RURAL LAND, NON QUALIFIED OPE	1,002	3,234.1942	\$4,004,094	\$258,064,950	\$172,700,192
F1	COMMERCIAL REAL PROPERTY	136	467.0577	\$5,373,551	\$63,714,393	\$60,277,090
F2	INDUSTRIAL AND MANUFACTURIN	14	210.9471	\$2,685,590	\$23,348,739	\$22,671,561
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELAND COMPANY	9		\$0	\$11,323,884	\$11,323,884
L1	COMMERCIAL PERSONAL PROPE	273		\$0	\$91,627,714	\$84,158,206
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$358,681,536	\$252,060,138
M1	TANGIBLE OTHER PERSONAL, MOB	172		\$691,212	\$9,178,179	\$5,731,266
O	RESIDENTIAL INVENTORY	1,605	311.2133	\$32,125,908	\$69,121,884	\$68,892,827
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			54,000.7364	\$279,214,656	\$3,821,279,250	\$1,998,202,572

2025 CERTIFIED TOTALS

Property Count: 10,173

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/25/2025 10:42:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,797	2,146.0169	\$154,000,112	\$1,594,450,925	\$983,920,643
A11	CONV CODE	1	0.1430	\$0	\$9,559	\$1,309
A2	REAL MH AND LAND (LOT) UPON WH	283	294.0972	\$1,527,011	\$48,948,521	\$25,564,163
A3	SUBSTANTIAL NON-RES +\$1000	74	47.9126	\$89,011	\$6,352,683	\$5,241,803
A4	LEASEHOLD IMPR RESIDENTIAL	35	0.5190	\$364,734	\$7,542,491	\$4,294,937
A6	LAND / PERSONAL PROPERTY MH T	290	175.9466	\$797,763	\$23,731,671	\$10,890,392
A7	LAND UPON WHICH SIT DIFFERENT C	25	16.2586	\$101,100	\$1,777,442	\$1,272,773
B1	MULTI-FAMILY (5 UNITS OR GREATER)	9	47.3980	\$9,300,197	\$29,424,132	\$29,424,132
B2	MULTI-FAMILY (2-4 UNITS)	104	11.1424	\$0	\$45,256,626	\$45,151,132
C1	VACANT RES & COMM LOTS	141	432.3326	\$0	\$18,000,109	\$16,631,127
C3	NON BUILDABLE COMMON AREAS	289	357.3582	\$0	\$238,990	\$220,707
D1	ACREAGE RANCH LAND	429	10,557.0350	\$0	\$201,047,174	\$1,786,309
D2	IMPROVEMENTS ON QUALIFIED LAND	338		\$369,376	\$8,488,452	\$8,462,021
D3	CULTIVATED LAND	414	16,650.0898	\$0	\$274,621,064	\$3,860,303
D5	NATIVE PASTURE LAND	428	14,543.3436	\$0	\$225,382,285	\$1,418,532
D7	ORCHARDS	6	62.1380	\$0	\$1,510,806	\$24,546
E1	REAL FARM & RANCH IMPR(RES)	630	927.8853	\$3,514,114	\$186,874,376	\$115,666,820
E2	REAL MH AND RURAL LAND UPON WH	58	96.2339	\$192,796	\$8,531,164	\$3,447,376
E3	REAL PROP & IMPROV ON NON QUAL	79	412.2378	\$51,224	\$6,293,033	\$5,559,386
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.0000	\$0	\$263,547	\$38,446
E5	RURAL LAND NON-QUALIFIED	137	1,266.1456	\$0	\$30,307,879	\$29,400,860
E6	RURAL LAND / PERSONAL MH THAT I	83	53.0636	\$245,960	\$5,337,229	\$2,764,269
E7	LAND UPON WHICH SIT DIFFERENT C	18	11.4780	\$0	\$530,729	\$408,474
F1	REAL COMMERCIAL	116	296.6677	\$4,688,220	\$48,826,500	\$46,601,082
F2	REAL INDUSTRIAL	12	207.9571	\$2,685,590	\$22,107,862	\$21,430,684
F3	LAND WITH NON-STRUCTURAL IMP	3	75.6400	\$0	\$1,549,675	\$1,099,776
F4	COMM/INDUST LEASEHOLD IMPR	10		\$685,331	\$5,214,272	\$5,214,272
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANIES	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELINES	9		\$0	\$11,323,884	\$11,323,884
L1	TANGIBLE COMMERCIAL PERSONAL	265		\$0	\$83,425,261	\$75,955,753
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$358,681,536	\$252,060,138
M1	MANUFACTURED HOUSE PERSONAL	171		\$691,212	\$9,031,444	\$5,605,199
O1	INVENTORY-RESIDENTIAL	1,590	309.1313	\$31,946,011	\$68,718,351	\$68,489,294
S	SPECIAL INVENTORY	4		\$0	\$107,827	\$107,827
X	EXEMPT	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			50,359.9253	\$242,417,802	\$3,600,393,180	\$1,864,827,944

2025 CERTIFIED TOTALS

Property Count: 462

NAS - NAVARRO I.S.D.
Under ARB Review Totals

7/25/2025 10:42:22AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	236	101.9214	\$5,712,146	\$78,120,808	\$52,703,664
A2	REAL MH AND LAND (LOT) UPON WH	7	7.1340	\$0	\$1,053,522	\$636,756
A3	SUBSTANTIAL NON-RES +\$1000	4	10.5731	\$0	\$1,275,409	\$1,126,562
A4	LEASEHOLD IMPR RESIDENTIAL	5		\$0	\$880,129	\$740,129
A6	LAND / PERSONAL PROPERTY MH T	9	7.4898	\$36,497	\$575,088	\$467,723
A7	LAND UPON WHICH SIT DIFFERENT C	2	6.0000	\$0	\$294,389	\$289,815
B1	MULTI-FAMILY (5 UNITS OR GREATER)	2	13.4610	\$30,812,252	\$36,352,250	\$36,352,250
B2	MULTI-FAMILY (2-4 UNITS)	9		\$0	\$3,930,900	\$3,918,900
C1	VACANT RES & COMM LOTS	22	50.1433	\$0	\$3,510,743	\$3,148,814
D1	ACREAGE RANCH LAND	30	736.3412	\$0	\$14,495,135	\$129,911
D2	IMPROVEMENTS ON QUALIFIED LAN	27		\$56,062	\$761,356	\$761,356
D3	CULTIVATED LAND	27	1,298.4611	\$0	\$24,535,490	\$299,945
D5	NATIVE PASTURE LAND	39	845.1052	\$0	\$17,073,457	\$66,496
E1	REAL FARM & RANCH IMPR(RES)	43	89.9983	\$0	\$14,276,870	\$10,335,378
E2	REAL MH AND RURAL LAND UPON W	2	0.7400	\$0	\$66,149	\$66,149
E3	REAL PROP & IMPROV ON NON QUA	9	234.2263	\$0	\$838,742	\$571,058
E5	RURAL LAND NON-QUALIFIED	14	123.5794	\$0	\$3,972,219	\$3,897,005
E6	RURAL LAND / PERSONAL MH THAT I	7	6.8150	\$0	\$544,625	\$316,583
E7	LAND UPON WHICH SIT DIFFERENT C	2	9.0000	\$0	\$211,245	\$211,245
F1	REAL COMMERCIAL	8	93.2500	\$0	\$8,087,252	\$7,325,266
F2	REAL INDUSTRIAL	2	2.9900	\$0	\$1,240,877	\$1,240,877
F3	LAND WITH NON-STRUCTURAL IMP	1	1.5000	\$0	\$36,694	\$36,694
L1	TANGIBLE COMMERCIAL PERSONAL	8		\$0	\$8,202,453	\$8,202,453
M1	MANUFACTURED HOUSE PERSONA	1		\$0	\$146,735	\$126,067
O1	INVENTORY-RESIDENTIAL	15	2.0820	\$179,897	\$403,533	\$403,533
Totals			3,640.8111	\$36,796,854	\$220,886,070	\$133,374,629

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Grand Totals

7/25/2025 10:42:22AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,033	2,247.9383	\$159,712,258	\$1,672,571,733	\$1,036,624,307
A11	CONV CODE	1	0.1430	\$0	\$9,559	\$1,309
A2	REAL MH AND LAND (LOT) UPON WH	290	301.2312	\$1,527,011	\$50,002,043	\$26,200,919
A3	SUBSTANTIAL NON-RES +\$1000	78	58.4857	\$89,011	\$7,628,092	\$6,368,365
A4	LEASEHOLD IMPR RESIDENTIAL	40	0.5190	\$364,734	\$8,422,620	\$5,035,066
A6	LAND / PERSONAL PROPERTY MH T	299	183.4364	\$834,260	\$24,306,759	\$11,358,115
A7	LAND UPON WHICH SIT DIFFERENT C	27	22.2586	\$101,100	\$2,071,831	\$1,562,588
B1	MULTI-FAMILY (5 UNITS OR GREATER)	11	60.8590	\$40,112,449	\$65,776,382	\$65,776,382
B2	MULTI-FAMILY (2-4 UNITS)	113	11.1424	\$0	\$49,187,526	\$49,070,032
C1	VACANT RES & COMM LOTS	163	482.4759	\$0	\$21,510,852	\$19,779,941
C3	NON BUILDABLE COMMON AREAS	289	357.3582	\$0	\$238,990	\$220,707
D1	ACREAGE RANCH LAND	459	11,293.3762	\$0	\$215,542,309	\$1,916,220
D2	IMPROVEMENTS ON QUALIFIED LAND	365		\$425,438	\$9,249,808	\$9,223,377
D3	CULTIVATED LAND	441	17,948.5509	\$0	\$299,156,554	\$4,160,248
D5	NATIVE PASTURE LAND	467	15,388.4488	\$0	\$242,455,742	\$1,485,028
D7	ORCHARDS	6	62.1380	\$0	\$1,510,806	\$24,546
E1	REAL FARM & RANCH IMPR(RES)	673	1,017.8836	\$3,514,114	\$201,151,246	\$126,002,198
E2	REAL MH AND RURAL LAND UPON WH	60	96.9739	\$192,796	\$8,597,313	\$3,513,525
E3	REAL PROP & IMPROV ON NON QUAL	88	646.4641	\$51,224	\$7,131,775	\$6,130,444
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.0000	\$0	\$263,547	\$38,446
E5	RURAL LAND NON-QUALIFIED	151	1,389.7250	\$0	\$34,280,098	\$33,297,865
E6	RURAL LAND / PERSONAL MH THAT I	90	59.8786	\$245,960	\$5,881,854	\$3,080,852
E7	LAND UPON WHICH SIT DIFFERENT C	20	20.4780	\$0	\$741,974	\$619,719
F1	REAL COMMERCIAL	124	389.9177	\$4,688,220	\$56,913,752	\$53,926,348
F2	REAL INDUSTRIAL	14	210.9471	\$2,685,590	\$23,348,739	\$22,671,561
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	\$0	\$1,586,369	\$1,136,470
F4	COMM/INDUST LEASEHOLD IMPR	10		\$685,331	\$5,214,272	\$5,214,272
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$80,305,354	\$80,305,354
J4	TELEPHONE COMPANIES	7		\$0	\$1,184,221	\$1,184,221
J6	PIPELINES	9		\$0	\$11,323,884	\$11,323,884
L1	TANGIBLE COMMERCIAL PERSONAL	273		\$0	\$91,627,714	\$84,158,206
L2	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$358,681,536	\$252,060,138
M1	MANUFACTURED HOUSE PERSONAL	172		\$691,212	\$9,178,179	\$5,731,266
O1	INVENTORY-RESIDENTIAL	1,605	311.2133	\$32,125,908	\$69,121,884	\$68,892,827
S	SPECIAL INVENTORY	4		\$0	\$107,827	\$107,827
X	EXEMPT	156	1,355.2335	\$31,168,040	\$184,996,106	\$0
Totals			54,000.7364	\$279,214,656	\$3,821,279,250	\$1,998,202,573

2025 CERTIFIED TOTALS

Property Count: 10,635

NAS - NAVARRO I.S.D.
Effective Rate Assumption

7/25/2025 10:42:22AM

New Value

TOTAL NEW VALUE MARKET:	\$279,214,656
TOTAL NEW VALUE TAXABLE:	\$199,498,906

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2024 Market Value	\$29,122
EX-XV	Other Exemptions (including public property, r	10	2024 Market Value	\$617,264
EX366	HOUSE BILL 366	9	2024 Market Value	\$2,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$648,918

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$300,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	7	\$43,797
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	57	\$403,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$18,000
DVHS	Disabled Veteran Homestead	53	\$9,037,638
HS	HOMESTEAD	436	\$54,102,919
OV65	OVER 65	139	\$7,143,863
OV65S	OVER 65 Surviving Spouse	1	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		719	\$71,239,217
NEW EXEMPTIONS VALUE LOSS			\$71,888,135

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	84	\$3,847,299
DPS	DISABLED Surviving Spouse	5	\$203,667
HS	HOMESTEAD	3,699	\$139,289,190
OV65	OVER 65	878	\$40,452,616
OV65S	OVER 65 Surviving Spouse	46	\$2,195,178
INCREASED EXEMPTIONS VALUE LOSS		4,712	\$185,987,950

TOTAL EXEMPTIONS VALUE LOSS	\$257,876,085
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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
4,334	\$331,334	\$139,713	\$191,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,844	\$330,217	\$139,119	\$191,098

2025 CERTIFIED TOTALS

NAS - NAVARRO I.S.D.

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
462	\$220,886,070.00	\$92,117,782

2024 Adjusted Certified Totals Report
(as of supplement 102)

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/22/2025 12:35:16PM

Land		Value			
Homesite:		313,121,302			
Non Homesite:		303,722,082			
Ag Market:		817,779,070			
Timber Market:		0	Total Land	(+)	1,434,622,454
Improvement		Value			
Homesite:		1,150,413,554			
Non Homesite:		541,332,867	Total Improvements	(+)	1,691,746,421
Non Real		Count	Value		
Personal Property:	433		518,068,778		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 518,068,778
					3,644,437,653
Ag		Non Exempt	Exempt		
Total Productivity Market:	817,773,012		6,058		
Ag Use:	8,135,317		6,058	Productivity Loss	(-) 809,637,695
Timber Use:	0		0	Appraised Value	= 2,834,799,958
Productivity Loss:	809,637,695		0	Homestead Cap	(-) 98,823,584
				23.231 Cap	(-) 15,103,815
				Assessed Value	= 2,720,872,559
				Total Exemptions Amount	(-) 773,879,402
				(Breakdown on Next Page)	
				Net Taxable	= 1,946,993,157

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,413,531	15,914,047	59,918.55	62,836.55	113		
DPS	2,068,737	1,323,220	2,664.10	2,664.10	8		
OV65	280,715,346	182,868,795	739,535.72	757,097.57	836		
Total	309,197,614	200,106,062	802,118.37	822,598.22	957	Freeze Taxable	(-) 200,106,062
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,492,701	5,567,306	2,545,620	3,021,686	30		
Total	8,492,701	5,567,306	2,545,620	3,021,686	30	Transfer Adjustment	(-) 3,021,686
						Freeze Adjusted Taxable	= 1,743,865,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,426,814.56 = 1,743,865,409 * (1.1827000 / 100) + 802,118.37

Certified Estimate of Market Value: 3,644,437,653
Certified Estimate of Taxable Value: 1,946,993,157

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

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/22/2025

12:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,015,585	1,015,585
DPS	9	0	60,000	60,000
DV1	18	0	94,500	94,500
DV1S	2	0	10,000	10,000
DV2	17	0	116,250	116,250
DV2S	2	0	11,250	11,250
DV3	28	0	268,000	268,000
DV3S	1	0	10,000	10,000
DV4	297	0	1,959,486	1,959,486
DV4S	26	0	162,464	162,464
DVHS	318	0	87,342,892	87,342,892
DVHSS	15	0	3,677,329	3,677,329
EX-XN	10	0	670,738	670,738
EX-XR	5	0	42,734,836	42,734,836
EX-XU	2	0	348,894	348,894
EX-XV	72	0	122,374,890	122,374,890
EX-XV (Prorated)	2	0	793,219	793,219
EX366	67	0	52,725	52,725
FR	24	122,300,496	0	122,300,496
FRSS	1	0	271,349	271,349
HS	4,128	0	377,700,791	377,700,791
MASSS	1	0	287,763	287,763
OV65	1,117	0	9,442,372	9,442,372
OV65S	58	0	544,310	544,310
PC	1	24,302	0	24,302
SO	14	1,604,961	0	1,604,961
Totals		123,929,759	649,949,643	773,879,402

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
Grand Totals

7/22/2025 12:35:16PM

Land		Value			
Homesite:		313,121,302			
Non Homesite:		303,722,082			
Ag Market:		817,779,070			
Timber Market:		0	Total Land	(+)	1,434,622,454
Improvement		Value			
Homesite:		1,150,413,554			
Non Homesite:		541,332,867	Total Improvements	(+)	1,691,746,421
Non Real		Count	Value		
Personal Property:	433		518,068,778		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 518,068,778
					3,644,437,653
Ag		Non Exempt	Exempt		
Total Productivity Market:	817,773,012		6,058		
Ag Use:	8,135,317		6,058	Productivity Loss	(-) 809,637,695
Timber Use:	0		0	Appraised Value	= 2,834,799,958
Productivity Loss:	809,637,695		0	Homestead Cap	(-) 98,823,584
				23.231 Cap	(-) 15,103,815
				Assessed Value	= 2,720,872,559
				Total Exemptions Amount	(-) 773,879,402
				(Breakdown on Next Page)	
				Net Taxable	= 1,946,993,157

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,413,531	15,914,047	59,918.55	62,836.55	113		
DPS	2,068,737	1,323,220	2,664.10	2,664.10	8		
OV65	280,715,346	182,868,795	739,535.72	757,097.57	836		
Total	309,197,614	200,106,062	802,118.37	822,598.22	957	Freeze Taxable	(-) 200,106,062
Tax Rate	1.1827000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	8,492,701	5,567,306	2,545,620	3,021,686	30		
Total	8,492,701	5,567,306	2,545,620	3,021,686	30	Transfer Adjustment	(-) 3,021,686
						Freeze Adjusted Taxable	= 1,743,865,409

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,426,814.56 = 1,743,865,409 * (1.1827000 / 100) + 802,118.37

Certified Estimate of Market Value: 3,644,437,653
Certified Estimate of Taxable Value: 1,946,993,157

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

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
Grand Totals

7/22/2025

12:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	149	0	1,015,585	1,015,585
DPS	9	0	60,000	60,000
DV1	18	0	94,500	94,500
DV1S	2	0	10,000	10,000
DV2	17	0	116,250	116,250
DV2S	2	0	11,250	11,250
DV3	28	0	268,000	268,000
DV3S	1	0	10,000	10,000
DV4	297	0	1,959,486	1,959,486
DV4S	26	0	162,464	162,464
DVHS	318	0	87,342,892	87,342,892
DVHSS	15	0	3,677,329	3,677,329
EX-XN	10	0	670,738	670,738
EX-XR	5	0	42,734,836	42,734,836
EX-XU	2	0	348,894	348,894
EX-XV	72	0	122,374,890	122,374,890
EX-XV (Prorated)	2	0	793,219	793,219
EX366	67	0	52,725	52,725
FR	24	122,300,496	0	122,300,496
FRSS	1	0	271,349	271,349
HS	4,128	0	377,700,791	377,700,791
MASSS	1	0	287,763	287,763
OV65	1,117	0	9,442,372	9,442,372
OV65S	58	0	544,310	544,310
PC	1	24,302	0	24,302
SO	14	1,604,961	0	1,604,961
Totals		123,929,759	649,949,643	773,879,402

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
ARB Approved Totals

7/22/2025 12:36:00PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,894	2,741.5957	\$150,495,981	\$1,621,629,031	\$1,109,985,850
B	MULTIFAMILY RESIDENCE	119	67.0580	\$11,116,245	\$58,692,234	\$57,661,830
C1	VACANT LOTS AND LAND TRACTS	427	616.7377	\$0	\$18,800,948	\$17,470,527
D1	QUALIFIED OPEN-SPACE LAND	1,221	44,990.7577	\$0	\$817,773,012	\$8,125,690
D2	IMPROVEMENTS ON QUALIFIED OP	334		\$812,452	\$10,026,530	\$9,981,933
E	RURAL LAND, NON QUALIFIED OPE	1,008	3,301.2959	\$3,749,746	\$281,851,110	\$208,080,131
F1	COMMERCIAL REAL PROPERTY	135	576.8479	\$25,683,346	\$88,017,179	\$84,101,344
F2	INDUSTRIAL AND MANUFACTURIN	12	178.7471	\$0	\$21,950,662	\$21,334,726
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$75,073,773	\$75,073,773
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,282,941	\$1,282,941
J6	PIPELAND COMPANY	7		\$0	\$6,871,502	\$6,871,502
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$78,334,316	\$69,120,363
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$310,283,773	\$195,956,158
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$664,639	\$7,302,648	\$4,820,081
O	RESIDENTIAL INVENTORY	1,870	291.3585	\$22,681,368	\$78,945,152	\$77,093,480
S	SPECIAL INVENTORY TAX	3		\$0	\$32,829	\$32,829
X	TOTALLY EXEMPT PROPERTY	158	1,254.1618	\$1,038	\$167,570,013	\$0
Totals			54,018.5603	\$215,204,815	\$3,644,437,653	\$1,946,993,158

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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F1	COMMERCIAL REAL PROPERTY	135	576.8479	\$25,683,346	\$88,017,179	\$84,101,344
F2	INDUSTRIAL AND MANUFACTURIN	12	178.7471	\$0	\$21,950,662	\$21,334,726
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$75,073,773	\$75,073,773
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,282,941	\$1,282,941
J6	PIPELAND COMPANY	7		\$0	\$6,871,502	\$6,871,502
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$78,334,316	\$69,120,363
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$310,283,773	\$195,956,158
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Totals			54,018.5603	\$215,204,815	\$3,644,437,653	\$1,946,993,158

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	4,266	2,161.2760	\$149,444,950	\$1,532,620,257	\$1,059,878,942
A11	CONV CODE	1	0.1400	\$0	\$26,245	\$18,817
A2	REAL MH AND LAND (LOT) UPON WH	292	300.9441	\$505,248	\$48,533,257	\$26,030,151
A3	SUBSTANTIAL NON-RES +\$1000	86	65.0726	\$26,589	\$7,271,094	\$6,216,339
A4	LEASEHOLD IMPR RESIDENTIAL	39	0.5190	\$261,357	\$8,534,697	\$6,063,780
A6	LAND / PERSONAL PROPERTY MH T	298	202.5394	\$257,837	\$23,769,382	\$10,933,679
A7	LAND UPON WHICH SIT DIFFERENT C	17	11.1046	\$0	\$874,099	\$844,141
B1	MULTI-FAMILY (5 UNITS OR GREATER)	10	51.7846	\$4,326,054	\$8,676,404	\$8,659,873
B2	MULTI-FAMILY (2-4 UNITS)	109	15.2734	\$6,790,191	\$50,015,830	\$49,001,957
C1	VACANT RES & COMM LOTS	160	280.7868	\$0	\$18,591,850	\$17,266,088
C3	NON BUILDABLE COMMON AREAS	267	335.9509	\$0	\$209,098	\$204,439
D1	ACREAGE RANCH LAND	459	11,111.8275	\$0	\$221,284,014	\$2,057,192
D2	IMPROVEMENTS ON QUALIFIED LAND	334		\$812,452	\$10,026,530	\$9,981,933
D3	CULTIVATED LAND	446	18,303.0828	\$0	\$330,068,747	\$4,973,357
D5	NATIVE PASTURE LAND	466	15,623.0714	\$0	\$266,508,087	\$2,509,614
D7	ORCHARDS	6	59.1380	\$0	\$1,348,104	\$21,467
E1	REAL FARM & RANCH IMPR(RES)	685	1,082.3216	\$3,353,312	\$220,466,579	\$156,594,332
E2	REAL MH AND RURAL LAND UPON WH	71	85.7179	\$0	\$8,365,444	\$3,748,770
E3	REAL PROP & IMPROV ON NON QUAL	94	627.2631	\$396,434	\$5,733,120	\$4,876,140
E4	LEASEHOLD IMPR RESIDENTIAL	7	1.0000	\$0	\$578,962	\$226,313
E5	RURAL LAND NON-QUALIFIED	155	1,342.5193	\$0	\$39,686,128	\$37,979,149
E6	RURAL LAND / PERSONAL MH THAT H	82	53.8040	\$0	\$5,434,263	\$3,141,451
E7	LAND UPON WHICH SIT DIFFERENT C	7	2.3080	\$0	\$150,674	\$78,036
F1	REAL COMMERCIAL	123	467.7079	\$25,683,346	\$80,164,647	\$77,757,049
F2	REAL INDUSTRIAL	12	178.7471	\$0	\$21,950,662	\$21,334,726
F3	LAND WITH NON-STRUCTURAL IMP	5	109.1400	\$0	\$2,712,595	\$1,204,358
F4	COMM/INDUST LEASEHOLD IMPR	9		\$0	\$5,139,937	\$5,139,937
J3	ELECTRIC COMPANIES	13		\$0	\$75,073,773	\$75,073,773
J4	TELEPHONE COMPANIES	8		\$0	\$1,282,941	\$1,282,941
J6	PIPELINES	7		\$0	\$6,871,502	\$6,871,502
L1	TANGIBLE COMMERCIAL PERSONAL	266		\$0	\$78,334,316	\$69,120,363
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$310,283,773	\$195,956,158
M1	MANUFACTURED HOUSE PERSONAL	176		\$664,639	\$7,302,648	\$4,820,081
O1	INVENTORY-RESIDENTIAL	1,870	291.3585	\$22,681,368	\$78,945,152	\$77,093,480
S	SPECIAL INVENTORY	3		\$0	\$32,829	\$32,829
X	EXEMPT	158	1,254.1618	\$1,038	\$167,570,013	\$0
Totals			54,018.5603	\$215,204,815	\$3,644,437,653	\$1,946,993,157

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
Grand Totals

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CAD State Category Breakdown

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E7	LAND UPON WHICH SIT DIFFERENT C	7	2.3080	\$0	\$150,674	\$78,036
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Totals			54,018.5603	\$215,204,815	\$3,644,437,653	\$1,946,993,157

2024 CERTIFIED TOTALS

Property Count: 10,071

NAS - NAVARRO I.S.D.
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$215,204,815
TOTAL NEW VALUE TAXABLE:	\$181,060,083

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2023 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$2,366,453
EX366	HOUSE BILL 366	22	2023 Market Value	\$11,974
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,378,427

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$39,180
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	61	\$546,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	7	\$54,000
DVHS	Disabled Veteran Homestead	72	\$12,512,155
HS	HOMESTEAD	598	\$48,216,564
OV65	OVER 65	133	\$1,132,221
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		896	\$62,630,120
NEW EXEMPTIONS VALUE LOSS			\$65,008,547

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$65,008,547

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
4,062	\$357,114	\$116,440	\$240,674
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,571	\$353,737	\$114,024	\$239,713

2024 CERTIFIED TOTALS
NAS - NAVARRO I.S.D.
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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