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Schertz, Texas 78154
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July 24, 2026

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 2025 certified totals report for your taxing unit reported to your respective assessor.

The 2026 report is a combination of three primary documents, (if applicable) litigation reports, and the Top Ten Taxpayers Report:

1. TX Tax Code §26.01 Certification Page
2. 2026 Certified Totals Report (as of Supplement 0)
3. 2025 Adjusted Certified Totals Report (as of Supplement 104)¹
4. Loss to Litigation Report (If applicable)
5. Active Litigation Report (If applicable)
6. Tax Increment Reinvestment Zone Report (If applicable)
7. Top Ten Taxpayers Report (2025 & 2026)

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 remaining two primary documents included in the 2026 report provide a comprehensive overview of certified property tax data. The **2026 Certified Totals Report (Supplement 0)** reflects the exemption amounts in effect for the current year, including the Homestead, Over-65, and Disabled Person exemption amounts approved by voters in November 2025 under **Senate Bills 4 and 23**. Additionally, **2025 Adjusted Certified Total Reports** are included for taxing units which levied a tax in 2025. These reports provide the most recent adjusted certified values for 2025, as of our office's last processed supplement (104).

¹ New Taxing Units for 2026 excluded

The three remaining reports are provided only when applicable to your taxing unit. The Loss to Litigation Report identifies the accounts, and their associated value, removed from the certified roll as a result of final judgments or settlements in property value appeals. The Active Litigation Report lists the accounts currently in litigation, along with the value in dispute, which remain subject to change pending resolution. Finally, the Tax Increment Reinvestment Zone Report reflects the captured value attributable to any reinvestment zone located within your unit's boundaries.

Also provided for your taxing unit is the Top Ten Taxpayers Report, which identifies the ten largest taxpayers by taxable value for both the 2025 and 2026 tax years. For taxing units new to the district in 2026, only the 2026 report is included.

New Business Personal Property Exemptions

During the 89th Regular Session, the Texas Legislature enacted **House Bill 9 (HB9)**, establishing new business personal property exemptions codified under Texas Tax Code **§11.145(b), (d), (d-1), and (f)**. These exemptions appear on affected accounts under the district's exemption codes **145B, 145D, 145D-1, and 145F**, respectively, and are reflected in the 2026 certified totals.

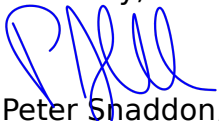
Freeze Ceiling Figures Disclaimer

The Chief Appraiser **does not hold** the certification required to perform assessment functions; accordingly, each taxing unit's respective Tax Assessor-Collector (TAC) should be contacted to confirm freeze ceiling totals.

In November 2025, the Guadalupe Appraisal District (GAD), with the assistance of its software provider, retroactively processed the freeze/refreeze procedure available within its CAMA system. The district's decision to begin performing the freeze/refreeze process was two-fold. **First**, it provides the district with timely figures for state reporting. **Second**, it provides our TAC partners with a quality-control tool to help identify potential discrepancies between the two agencies.

The freeze ceiling totals provided were generated using 2025 tax rates within the freeze/refreeze process, as the 2026 tax rates have yet to be adopted. Once the 2026 tax rates have been adopted, our office will update our CAMA system, rerun the freeze/refreeze process, and supplement the appraisal roll accordingly. We will then submit the resulting supplement file to our TAC partners for verification purposes.

Sincerely,



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

2026 CERTIFICATION



NAVARRO I.S.D. APPRAISAL ROLL

July 24, 2026

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 2026 Certified Net Taxable Value : \$2,156,958,862

Sec. 26.01c Total Number of Properties Under Protest 491
Total Net Taxable Value of Property Under Protest : \$ 87,884,654

**Estimated taxpayers' opinion of value for
those properties still under protest : \$77,260,183**

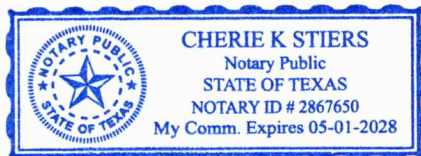
Sec. 26.01d Total number of properties not under protest or
included on the certified appraisal roll. 0

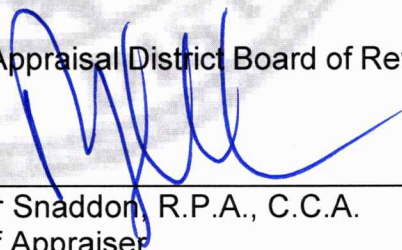
**Estimated Net Taxable Value for those
properties not under protest or included on
the certified appraisal roll. \$ 0**

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 20th day of July 2026.




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

Sworn and subscribed before me this 24th day of July 2026.


Cherie K. Stiers

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

2026 CERTIFIED TOTALS

Property Count: 10,952

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

7/23/2026 11:23:02AM

Land		Value			
Homesite:		304,590,704			
Non Homesite:		276,003,065			
Ag Market:		705,697,731			
Timber Market:		0	Total Land	(+)	1,286,291,500
Improvement		Value			
Homesite:		1,230,674,552			
Non Homesite:		744,201,659	Total Improvements	(+)	1,974,876,211
Non Real		Count	Value		
Personal Property:	428		790,129,338		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 790,129,338
			Market Value	=	4,051,297,049
Ag	Non Exempt	Exempt			
Total Productivity Market:	696,527,620	9,170,111			
Ag Use:	7,707,641	39,307	Productivity Loss	(-)	688,819,979
Timber Use:	0	0	Appraised Value	=	3,362,477,070
Productivity Loss:	688,819,979	9,130,804	Homestead Cap	(-)	22,463,961
			23.231 Cap	(-)	10,788,970
			Assessed Value	=	3,329,224,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,172,265,277
			Net Taxable	=	2,156,958,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,790,591	13,003,977	73,877.01	89,623.47	143		
DPS	2,504,553	780,553	216.20	1,483.68	12		
OV65	372,317,505	152,706,267	732,767.99	839,624.98	1,186		
Total	410,612,649	166,490,797	806,861.20	930,732.13	1,341	Freeze Taxable	(-) 166,490,797
Tax Rate	1.2228000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	646,781	284,041	0	284,041	2		
OV65	4,102,488	1,628,445	527,369	1,101,076	13		
Total	4,749,269	1,912,486	527,369	1,385,117	15	Transfer Adjustment	(-) 1,385,117
						Freeze Adjusted Taxable	= 1,989,082,948

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,129,367.49 = 1,989,082,948 * (1.2228000 / 100) + 806,861.20

Certified Estimate of Market Value: 4,051,297,049
Certified Estimate of Taxable Value: 2,156,958,862

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

2026 CERTIFIED TOTALS

Property Count: 10,952

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

7/23/2026

11:23:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	241	0	13,307,030	13,307,030
145D	115	0	4,683,262	4,683,262
145D1	40	0	1,803,560	1,803,560
145F	29	0	1,362,340	1,362,340
DP	157	0	5,775,312	5,775,312
DPS	12	0	351,219	351,219
DV1	20	0	96,500	96,500
DV1S	1	0	5,000	5,000
DV2	25	0	171,982	171,982
DV2S	3	0	14,482	14,482
DV3	39	0	346,000	346,000
DV3S	2	0	20,000	20,000
DV4	408	0	2,376,838	2,376,838
DV4S	36	0	198,315	198,315
DVHS	486	0	98,087,986	98,087,986
DVHSS	17	0	2,549,836	2,549,836
EX-XN	14	0	2,466,810	2,466,810
EX-XR	4	0	44,504,330	44,504,330
EX-XU	2	0	329,983	329,983
EX-XV	119	0	203,508,194	203,508,194
FR	22	91,711,422	0	91,711,422
FRSS	1	0	246,852	246,852
HS	4,948	0	631,180,603	631,180,603
MASSS	1	0	287,763	287,763
OV65	1,311	0	62,206,209	62,206,209
OV65S	64	0	3,034,903	3,034,903
PC	1	0	0	0
PPV	3	9,900	0	9,900
SO	25	1,628,646	0	1,628,646
Totals		93,349,968	1,078,915,309	1,172,265,277

2026 CERTIFIED TOTALS

Property Count: 491

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

7/23/2026 11:23:02AM

Land		Value			
Homesite:		13,734,279			
Non Homesite:		12,363,695			
Ag Market:		34,448,867			
Timber Market:		0	Total Land	(+)	60,546,841
Improvement		Value			
Homesite:		59,465,571			
Non Homesite:		34,725,021	Total Improvements	(+)	94,190,592
Non Real		Count	Value		
Personal Property:	7		3,923,568		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,923,568
				Market Value	= 158,661,001
Ag		Non Exempt	Exempt		
Total Productivity Market:	34,448,867		0		
Ag Use:	373,656		0	Productivity Loss	(-) 34,075,211
Timber Use:	0		0	Appraised Value	= 124,585,790
Productivity Loss:	34,075,211		0		
				Homestead Cap	(-) 398,816
				23.231 Cap	(-) 371,084
				Assessed Value	= 123,815,890
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,931,236
				Net Taxable	= 87,884,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,392,973	397,871	4,683.38	7,381.89	5		
OV65	12,068,913	4,831,411	36,413.50	41,097.18	40		
Total	13,461,886	5,229,282	41,096.88	48,479.07	45	Freeze Taxable	(-) 5,229,282
Tax Rate	1.2228000						
						Freeze Adjusted Taxable	= 82,655,372

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,051,806.77 = 82,655,372 * (1.2228000 / 100) + 41,096.88

Certified Estimate of Market Value: 140,905,797
Certified Estimate of Taxable Value: 77,260,183
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2026 CERTIFIED TOTALS

Property Count: 491

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

7/23/2026

11:23:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
145D	2	0	125,165	125,165
145D1	1	0	10,290	10,290
145F	3	0	137,789	137,789
DP	6	0	295,102	295,102
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	9	0	108,000	108,000
DV4S	1	0	12,000	12,000
DVHS	2	0	133,940	133,940
HS	244	0	32,213,787	32,213,787
OV65	51	0	2,690,163	2,690,163
Totals		0	35,931,236	35,931,236

2026 CERTIFIED TOTALS

Property Count: 11,443

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2026 11:23:02AM

Land		Value			
Homesite:		318,324,983			
Non Homesite:		288,366,760			
Ag Market:		740,146,598			
Timber Market:		0	Total Land	(+)	1,346,838,341
Improvement		Value			
Homesite:		1,290,140,123			
Non Homesite:		778,926,680	Total Improvements	(+)	2,069,066,803
Non Real		Count	Value		
Personal Property:	435		794,052,906		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	794,052,906
					4,209,958,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	730,976,487	9,170,111			
Ag Use:	8,081,297	39,307	Productivity Loss	(-)	722,895,190
Timber Use:	0	0	Appraised Value	=	3,487,062,860
Productivity Loss:	722,895,190	9,130,804	Homestead Cap	(-)	22,862,777
			23.231 Cap	(-)	11,160,054
			Assessed Value	=	3,453,040,029
			Total Exemptions Amount	(-)	1,208,196,513
			(Breakdown on Next Page)		
			Net Taxable	=	2,244,843,516

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	37,183,564	13,401,848	78,560.39	97,005.36	148		
DPS	2,504,553	780,553	216.20	1,483.68	12		
OV65	384,386,418	157,537,678	769,181.49	880,722.16	1,226		
Total	424,074,535	171,720,079	847,958.08	979,211.20	1,386	Freeze Taxable	(-) 171,720,079
Tax Rate	1.2228000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	646,781	284,041	0	284,041	2		
OV65	4,102,488	1,628,445	527,369	1,101,076	13		
Total	4,749,269	1,912,486	527,369	1,385,117	15	Transfer Adjustment	(-) 1,385,117
						Freeze Adjusted Taxable	= 2,071,738,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,181,174.26 = 2,071,738,320 * (1.2228000 / 100) + 847,958.08

Certified Estimate of Market Value: 4,192,202,846
Certified Estimate of Taxable Value: 2,234,219,045

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

2026 CERTIFIED TOTALS

Property Count: 11,443

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2026

11:23:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	242	0	13,432,030	13,432,030
145D	117	0	4,808,427	4,808,427
145D1	41	0	1,813,850	1,813,850
145F	32	0	1,500,129	1,500,129
DP	163	0	6,070,414	6,070,414
DPS	12	0	351,219	351,219
DV1	22	0	106,500	106,500
DV1S	2	0	10,000	10,000
DV2	27	0	186,982	186,982
DV2S	3	0	14,482	14,482
DV3	44	0	396,000	396,000
DV3S	2	0	20,000	20,000
DV4	417	0	2,484,838	2,484,838
DV4S	37	0	210,315	210,315
DVHS	488	0	98,221,926	98,221,926
DVHSS	17	0	2,549,836	2,549,836
EX-XN	14	0	2,466,810	2,466,810
EX-XR	4	0	44,504,330	44,504,330
EX-XU	2	0	329,983	329,983
EX-XV	119	0	203,508,194	203,508,194
FR	22	91,711,422	0	91,711,422
FRSS	1	0	246,852	246,852
HS	5,192	0	663,394,390	663,394,390
MASSS	1	0	287,763	287,763
OV65	1,362	0	64,896,372	64,896,372
OV65S	64	0	3,034,903	3,034,903
PC	1	0	0	0
PPV	3	9,900	0	9,900
SO	25	1,628,646	0	1,628,646
Totals		93,349,968	1,114,846,545	1,208,196,513

2026 CERTIFIED TOTALS

Property Count: 10,952

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

7/23/2026 11:23:13AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,207	2,745.5566	\$135,718,737	\$1,820,979,295	\$1,071,338,629
B	MULTIFAMILY RESIDENCE	105	74.3049	\$6,415,807	\$94,345,959	\$94,298,580
C1	VACANT LOTS AND LAND TRACTS	459	899.0327	\$0	\$25,116,537	\$22,593,693
D1	QUALIFIED OPEN-SPACE LAND	1,151	42,224.3144	\$0	\$696,527,620	\$7,696,739
D2	IMPROVEMENTS ON QUALIFIED OP	342		\$245,481	\$9,742,605	\$9,690,532
E	RURAL LAND, NON QUALIFIED OPE	975	3,142.2525	\$3,262,326	\$239,194,654	\$157,709,458
F1	COMMERCIAL REAL PROPERTY	139	465.1138	\$10,648,582	\$73,199,114	\$71,488,574
F2	INDUSTRIAL AND MANUFACTURIN	14	209.3120	\$0	\$22,735,266	\$22,620,442
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$91,849,858	\$91,092,463
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,204,944	\$835,212
J6	PIPELAND COMPANY	13		\$0	\$11,679,913	\$10,554,913
L1	COMMERCIAL PERSONAL PROPE	337		\$0	\$101,519,864	\$78,739,997
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$534,240,735	\$445,250,695
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$621,000	\$9,487,695	\$6,371,078
O	RESIDENTIAL INVENTORY	1,465	347.2591	\$26,475,710	\$68,379,332	\$66,568,128
S	SPECIAL INVENTORY TAX	3		\$0	\$109,729	\$109,729
X	TOTALLY EXEMPT PROPERTY	131	1,507.2559	\$50,749,903	\$250,983,929	\$0
	Totals		51,619.9219	\$234,137,546	\$4,051,297,049	\$2,156,958,862

2026 CERTIFIED TOTALS

Property Count: 491

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

7/23/2026 11:23:13AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	353	141.6586	\$5,677,272	\$99,093,463	\$64,969,023
B	MULTIFAMILY RESIDENCE	19		\$0	\$6,889,900	\$6,881,600
C1	VACANT LOTS AND LAND TRACTS	18	12.7311	\$0	\$832,743	\$772,284
D1	QUALIFIED OPEN-SPACE LAND	56	1,927.2386	\$0	\$34,448,867	\$373,656
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$39,198	\$491,605	\$491,605
E	RURAL LAND, NON QUALIFIED OPE	38	111.7913	\$49,732	\$8,321,762	\$6,218,888
F1	COMMERCIAL REAL PROPERTY	7	31.3730	\$71,896	\$3,770,630	\$3,763,811
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$551,856	\$551,856
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$3,886,057	\$3,498,103
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$37,511	\$27,221
O	RESIDENTIAL INVENTORY	7	1.7798	\$195,565	\$336,607	\$336,607
Totals			2,236.5724	\$6,033,663	\$158,661,001	\$87,884,654

2026 CERTIFIED TOTALS

Property Count: 11,443

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2026 11:23:13AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,560	2,887.2152	\$141,396,009	\$1,920,072,758	\$1,136,307,652
B	MULTIFAMILY RESIDENCE	124	74.3049	\$6,415,807	\$101,235,859	\$101,180,180
C1	VACANT LOTS AND LAND TRACTS	477	911.7638	\$0	\$25,949,280	\$23,365,977
D1	QUALIFIED OPEN-SPACE LAND	1,207	44,151.5530	\$0	\$730,976,487	\$8,070,395
D2	IMPROVEMENTS ON QUALIFIED OP	364		\$284,679	\$10,234,210	\$10,182,137
E	RURAL LAND, NON QUALIFIED OPE	1,013	3,254.0438	\$3,312,058	\$247,516,416	\$163,928,346
F1	COMMERCIAL REAL PROPERTY	146	496.4868	\$10,720,478	\$76,969,744	\$75,252,385
F2	INDUSTRIAL AND MANUFACTURIN	15	219.3120	\$0	\$23,287,122	\$23,172,298
J3	ELECTRIC COMPANY (INCLUDING C	14	5.5200	\$0	\$91,849,858	\$91,092,463
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,204,944	\$835,212
J6	PIPELAND COMPANY	13		\$0	\$11,679,913	\$10,554,913
L1	COMMERCIAL PERSONAL PROPE	343		\$0	\$105,405,921	\$82,238,100
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$534,278,246	\$445,277,916
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$621,000	\$9,487,695	\$6,371,078
O	RESIDENTIAL INVENTORY	1,472	349.0389	\$26,671,275	\$68,715,939	\$66,904,735
S	SPECIAL INVENTORY TAX	3		\$0	\$109,729	\$109,729
X	TOTALLY EXEMPT PROPERTY	131	1,507.2559	\$50,749,903	\$250,983,929	\$0
Totals			53,856.4943	\$240,171,209	\$4,209,958,050	\$2,244,843,516

2026 CERTIFIED TOTALS

Property Count: 10,952

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

7/23/2026 11:23:13AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,600	2,229.9230	\$134,266,400	\$1,742,042,741	\$1,029,607,479
A2	REAL MH AND LAND (LOT) UPON WH	275	280.3535	\$825,781	\$41,979,977	\$21,040,846
A3	SUBSTANTIAL NON-RES +\$1000	74	39.6971	\$54,986	\$6,092,533	\$5,175,373
A4	LEASEHOLD IMPR RESIDENTIAL	32	0.5190	\$232,176	\$6,678,687	\$3,949,447
A6	LAND / PERSONAL PROPERTY MH T	296	170.8054	\$117,146	\$22,187,218	\$9,854,330
A7	LAND UPON WHICH SIT DIFFERENT C	31	24.2586	\$222,248	\$1,998,139	\$1,711,154
B1	MULTI-FAMILY (5 UNITS OR GREATER)	10	54.5805	\$5,958,546	\$59,508,368	\$59,508,368
B2	MULTI-FAMILY (2-4 UNITS)	95	19.7244	\$457,261	\$34,837,591	\$34,790,212
C1	VACANT RES & COMM LOTS	167	538.4175	\$0	\$24,869,255	\$22,353,948
C3	NON BUILDABLE COMMON AREAS	292	360.6152	\$0	\$247,282	\$239,745
D1	ACREAGE RANCH LAND	436	10,655.0159	\$0	\$189,209,668	\$2,140,140
D2	IMPROVEMENTS ON QUALIFIED LAN	342		\$245,481	\$9,742,605	\$9,690,532
D3	CULTIVATED LAND	397	16,456.2047	\$0	\$288,599,711	\$3,967,032
D5	NATIVE PASTURE LAND	440	15,063.6768	\$0	\$217,409,465	\$1,595,708
D5G	CONV CODE	1	5.5700	\$0	\$91,014	\$785
D7	ORCHARDS	4	45.6380	\$0	\$1,239,200	\$13,646
E		4	21.9698	\$0	\$958,539	\$0
E1	REAL FARM & RANCH IMPR(RES)	646	1,016.5342	\$2,100,426	\$187,063,293	\$116,475,263
E2	REAL MH AND RURAL LAND UPON W	61	100.1859	\$298,891	\$9,056,838	\$4,103,104
E3	REAL PROP & IMPROV ON NON QUA	89	622.4825	\$18,887	\$7,287,299	\$6,581,614
E4	LEASEHOLD IMPR RESIDENTIAL	12	6.9500	\$261,787	\$1,049,108	\$294,038
E5	RURAL LAND NON-QUALIFIED	135	1,288.7505	\$0	\$26,841,896	\$26,100,178
E6	RURAL LAND / PERSONAL MH THAT F	90	75.1206	\$582,335	\$6,539,317	\$3,778,584
E7	LAND UPON WHICH SIT DIFFERENT C	19	8.4680	\$0	\$376,926	\$356,105
F1	REAL COMMERCIAL	127	387.9738	\$10,648,582	\$66,992,643	\$65,330,195
F2	REAL INDUSTRIAL	14	209.3120	\$0	\$22,735,266	\$22,620,442
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	\$0	\$1,153,011	\$1,104,919
F4	COMM/INDUST LEASEHOLD IMPR	10		\$0	\$5,053,460	\$5,053,460
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$91,849,858	\$91,092,463
J4	TELEPHONE COMPANIES	8		\$0	\$1,204,944	\$835,212
J6	PIPELINES	13		\$0	\$11,679,913	\$10,554,913
L1	TANGIBLE COMMERCIAL PERSONAL	337		\$0	\$101,519,864	\$78,739,997
L2	INDUSTRIAL PERSONAL PROPERTY	54		\$0	\$534,240,735	\$445,250,695
M1	MANUFACTURED HOUSE PERSONA	166		\$621,000	\$9,487,695	\$6,371,078
O1	INVENTORY-RESIDENTIAL	1,465	347.2591	\$26,475,710	\$68,379,332	\$66,568,128
S	SPECIAL INVENTORY	3		\$0	\$109,729	\$109,729
X	EXEMPT	131	1,507.2559	\$50,749,903	\$250,983,929	\$0
Totals			51,619.9219	\$234,137,546	\$4,051,297,049	\$2,156,958,862

2026 CERTIFIED TOTALS

Property Count: 491

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

7/23/2026 11:23:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	330	122.3896	\$5,570,619	\$94,631,257	\$61,784,885
A2	REAL MH AND LAND (LOT) UPON WH	7	5.3350	\$106,653	\$1,212,235	\$732,235
A3	SUBSTANTIAL NON-RES +\$1000	3	0.3450	\$0	\$405,751	\$342,636
A4	LEASEHOLD IMPR RESIDENTIAL	10		\$0	\$2,171,884	\$1,551,884
A6	LAND / PERSONAL PROPERTY MH T	5	3.5910	\$0	\$202,930	\$87,977
A7	LAND UPON WHICH SIT DIFFERENT C	2	9.9980	\$0	\$469,406	\$469,406
B2	MULTI-FAMILY (2-4 UNITS)	19		\$0	\$6,889,900	\$6,881,600
C1	VACANT RES & COMM LOTS	17	12.6661	\$0	\$832,696	\$772,248
C3	NON BUILDABLE COMMON AREAS	1	0.0650	\$0	\$47	\$36
D1	ACREAGE RANCH LAND	25	559.9863	\$0	\$9,015,752	\$111,964
D2	IMPROVEMENTS ON QUALIFIED LAN	22		\$39,198	\$491,605	\$491,605
D3	CULTIVATED LAND	22	846.4383	\$0	\$18,263,900	\$203,146
D5	NATIVE PASTURE LAND	17	504.3140	\$0	\$6,869,868	\$53,612
D7	ORCHARDS	2	16.5000	\$0	\$299,347	\$4,934
E1	REAL FARM & RANCH IMPR(RES)	26	37.5837	\$0	\$6,924,056	\$4,853,031
E2	REAL MH AND RURAL LAND UPON W	4	6.2280	\$0	\$360,560	\$328,976
E3	REAL PROP & IMPROV ON NON QUA	4	38.5376	\$0	\$74,156	\$74,156
E5	RURAL LAND NON-QUALIFIED	5	21.2230	\$0	\$667,753	\$667,753
E6	RURAL LAND / PERSONAL MH THAT F	3	7.7190	\$49,732	\$255,563	\$255,298
E7	LAND UPON WHICH SIT DIFFERENT C	2	0.5000	\$0	\$39,674	\$39,674
F1	REAL COMMERCIAL	6	31.3730	\$71,896	\$2,742,453	\$2,735,634
F2	REAL INDUSTRIAL	1	10.0000	\$0	\$551,856	\$551,856
F4	COMM/INDUST LEASEHOLD IMPR	1		\$0	\$1,028,177	\$1,028,177
L1	TANGIBLE COMMERCIAL PERSONAL	6		\$0	\$3,886,057	\$3,498,103
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$37,511	\$27,221
O1	INVENTORY-RESIDENTIAL	7	1.7798	\$195,565	\$336,607	\$336,607
Totals			2,236.5724	\$6,033,663	\$158,661,001	\$87,884,654

2026 CERTIFIED TOTALS

Property Count: 11,443

NAS - NAVARRO I.S.D.
Grand Totals

7/23/2026 11:23:13AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,930	2,352.3126	\$139,837,019	\$1,836,673,998	\$1,091,392,364
A2	REAL MH AND LAND (LOT) UPON WH	282	285.6885	\$932,434	\$43,192,212	\$21,773,081
A3	SUBSTANTIAL NON-RES +\$1000	77	40.0421	\$54,986	\$6,498,284	\$5,518,009
A4	LEASEHOLD IMPR RESIDENTIAL	42	0.5190	\$232,176	\$8,850,571	\$5,501,331
A6	LAND / PERSONAL PROPERTY MH T	301	174.3964	\$117,146	\$22,390,148	\$9,942,307
A7	LAND UPON WHICH SIT DIFFERENT C	33	34.2566	\$222,248	\$2,467,545	\$2,180,560
B1	MULTI-FAMILY (5 UNITS OR GREATER)	10	54.5805	\$5,958,546	\$59,508,368	\$59,508,368
B2	MULTI-FAMILY (2-4 UNITS)	114	19.7244	\$457,261	\$41,727,491	\$41,671,812
C1	VACANT RES & COMM LOTS	184	551.0836	\$0	\$25,701,951	\$23,126,196
C3	NON BUILDABLE COMMON AREAS	293	360.6802	\$0	\$247,329	\$239,781
D1	ACREAGE RANCH LAND	461	11,215.0022	\$0	\$198,225,420	\$2,252,104
D2	IMPROVEMENTS ON QUALIFIED LAN	364		\$284,679	\$10,234,210	\$10,182,137
D3	CULTIVATED LAND	419	17,302.6430	\$0	\$306,863,611	\$4,170,178
D5	NATIVE PASTURE LAND	457	15,567.9908	\$0	\$224,279,333	\$1,649,320
D5G	CONV CODE	1	5.5700	\$0	\$91,014	\$785
D7	ORCHARDS	6	62.1380	\$0	\$1,538,547	\$18,580
E		4	21.9698	\$0	\$958,539	\$0
E1	REAL FARM & RANCH IMPR(RES)	672	1,054.1179	\$2,100,426	\$193,987,349	\$121,328,294
E2	REAL MH AND RURAL LAND UPON W	65	106.4139	\$298,891	\$9,417,398	\$4,432,080
E3	REAL PROP & IMPROV ON NON QUA	93	661.0201	\$18,887	\$7,361,455	\$6,655,770
E4	LEASEHOLD IMPR RESIDENTIAL	12	6.9500	\$261,787	\$1,049,108	\$294,038
E5	RURAL LAND NON-QUALIFIED	140	1,309.9735	\$0	\$27,509,649	\$26,767,931
E6	RURAL LAND / PERSONAL MH THAT F	93	82.8396	\$632,067	\$6,794,880	\$4,033,882
E7	LAND UPON WHICH SIT DIFFERENT C	21	8.9680	\$0	\$416,600	\$395,779
F1	REAL COMMERCIAL	133	419.3468	\$10,720,478	\$69,735,096	\$68,065,829
F2	REAL INDUSTRIAL	15	219.3120	\$0	\$23,287,122	\$23,172,298
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	\$0	\$1,153,011	\$1,104,919
F4	COMM/INDUST LEASEHOLD IMPR	11		\$0	\$6,081,637	\$6,081,637
J3	ELECTRIC COMPANIES	14	5.5200	\$0	\$91,849,858	\$91,092,463
J4	TELEPHONE COMPANIES	8		\$0	\$1,204,944	\$835,212
J6	PIPELINES	13		\$0	\$11,679,913	\$10,554,913
L1	TANGIBLE COMMERCIAL PERSONAL	343		\$0	\$105,405,921	\$82,238,100
L2	INDUSTRIAL PERSONAL PROPERTY	55		\$0	\$534,278,246	\$445,277,916
M1	MANUFACTURED HOUSE PERSONA	166		\$621,000	\$9,487,695	\$6,371,078
O1	INVENTORY-RESIDENTIAL	1,472	349.0389	\$26,671,275	\$68,715,939	\$66,904,735
S	SPECIAL INVENTORY	3		\$0	\$109,729	\$109,729
X	EXEMPT	131	1,507.2559	\$50,749,903	\$250,983,929	\$0
Totals			53,856.4943	\$240,171,209	\$4,209,958,050	\$2,244,843,516

2026 CERTIFIED TOTALS

Property Count: 11,443

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

7/23/2026 11:23:13AM

New Value

TOTAL NEW VALUE MARKET:	\$240,171,209
TOTAL NEW VALUE TAXABLE:	\$145,255,356

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	9	2025 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2025 Market Value	\$1,220,777
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,220,777

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	242	\$13,432,030
145D	11.145 (d) Multiple Situs, Leases	117	\$4,808,427
145D1	11.145 (d-1) Multiple Situs, Consignment	41	\$1,813,850
145F	11.145 (f) Single Situs, Related Business Entity	32	\$1,500,129
DP	DISABILITY	12	\$566,933
DV1	Disabled Veterans 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	9	\$67,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	2	\$6,982
DV3	Disabled Veterans 50% - 69%	13	\$120,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	70	\$569,684
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$30,000
DVHS	Disabled Veteran Homestead	70	\$9,880,625
HS	HOMESTEAD	468	\$55,074,150
OV65	OVER 65	139	\$7,198,578
PARTIAL EXEMPTIONS VALUE LOSS		1,225	\$95,088,888
NEW EXEMPTIONS VALUE LOSS			\$96,309,665

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$96,309,665
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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
5,145	\$310,042	\$132,847	\$177,195

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,637	\$308,156	\$132,782	\$175,374

2026 CERTIFIED TOTALS

NAS - NAVARRO I.S.D.

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
5,145	\$289,427	\$140,000	\$149,427

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,637	\$289,767	\$140,000	\$149,767

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
491	\$158,661,001	\$77,260,183

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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2025 CERTIFIED TOTALS

Property Count: 10,679

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

7/21/2026

5:22:55PM

Land		Value			
Homesite:		318,777,105			
Non Homesite:		269,849,226			
Ag Market:		759,372,469			
Timber Market:		0	Total Land	(+)	1,347,998,800
Improvement		Value			
Homesite:		1,235,345,463			
Non Homesite:		635,141,769	Total Improvements	(+)	1,870,487,232
Non Real		Count	Value		
Personal Property:	432		597,009,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	597,009,073
					3,815,495,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	758,364,512	1,007,957			
Ag Use:	7,577,435	20,167	Productivity Loss	(-)	750,787,077
Timber Use:	0	0	Appraised Value	=	3,064,708,028
Productivity Loss:	750,787,077	987,790	Homestead Cap	(-)	43,611,924
			23.231 Cap	(-)	12,400,785
			Assessed Value	=	3,008,695,319
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,073,346,390
			Net Taxable	=	1,935,348,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,273,282	13,338,749	73,360.30	87,230.18	138		
DPS	2,265,937	717,106	608.43	1,483.68	11		
OV65	355,453,662	148,441,846	638,228.55	693,616.32	1,114		
Total	392,992,881	162,497,701	712,197.28	782,330.18	1,263	Freeze Taxable	(-) 162,497,701
Tax Rate	1.2228000						
						Freeze Adjusted Taxable	= 1,772,851,228

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,390,622.10 = 1,772,851,228 * (1.2228000 / 100) + 712,197.28

Certified Estimate of Market Value: 3,815,495,105
 Certified Estimate of Taxable Value: 1,935,348,929

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

2025 CERTIFIED TOTALS

Property Count: 10,679

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

7/21/2026

5:23:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	157	0	5,803,890	5,803,890
DPS	11	0	313,667	313,667
DV1	25	0	136,500	136,500
DV1S	2	0	10,000	10,000
DV2	24	0	160,047	160,047
DV2S	2	0	11,250	11,250
DV3	39	0	373,153	373,153
DV3S	1	0	10,000	10,000
DV4	359	0	2,197,476	2,197,476
DV4S	32	0	192,405	192,405
DVHS	430	0	86,117,481	86,117,481
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	80	0	140,849,682	140,849,682
EX-XV (Prorated)	27	0	25,061	25,061
EX366	56	0	48,452	48,452
FR	23	112,897,861	0	112,897,861
FRSS	1	0	265,761	265,761
HS	4,851	0	612,215,418	612,215,418
MASSS	1	0	287,763	287,763
OV65	1,266	0	60,820,621	60,820,621
OV65S	60	0	2,950,241	2,950,241
PC	1	20,287	0	20,287
SO	23	1,638,231	0	1,638,231
Totals		114,556,379	958,790,011	1,073,346,390

2025 CERTIFIED TOTALS

Property Count: 10,679

NAS - NAVARRO I.S.D.
Grand Totals

7/21/2026

5:22:55PM

Land		Value			
Homesite:		318,777,105			
Non Homesite:		269,849,226			
Ag Market:		759,372,469			
Timber Market:		0	Total Land	(+)	1,347,998,800
Improvement		Value			
Homesite:		1,235,345,463			
Non Homesite:		635,141,769	Total Improvements	(+)	1,870,487,232
Non Real		Count	Value		
Personal Property:	432		597,009,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	597,009,073
					3,815,495,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	758,364,512	1,007,957			
Ag Use:	7,577,435	20,167	Productivity Loss	(-)	750,787,077
Timber Use:	0	0	Appraised Value	=	3,064,708,028
Productivity Loss:	750,787,077	987,790	Homestead Cap	(-)	43,611,924
			23.231 Cap	(-)	12,400,785
			Assessed Value	=	3,008,695,319
			Total Exemptions Amount	(-)	1,073,346,390
			(Breakdown on Next Page)		
			Net Taxable	=	1,935,348,929

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,273,282	13,338,749	73,360.30	87,230.18	138		
DPS	2,265,937	717,106	608.43	1,483.68	11		
OV65	355,453,662	148,441,846	638,228.55	693,616.32	1,114		
Total	392,992,881	162,497,701	712,197.28	782,330.18	1,263	Freeze Taxable	(-) 162,497,701
Tax Rate	1.2228000						
						Freeze Adjusted Taxable	= 1,772,851,228

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,390,622.10 = 1,772,851,228 * (1.2228000 / 100) + 712,197.28

Certified Estimate of Market Value: 3,815,495,105
 Certified Estimate of Taxable Value: 1,935,348,929

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

2025 CERTIFIED TOTALS

Property Count: 10,679

NAS - NAVARRO I.S.D.
Grand Totals

7/21/2026

5:23:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	157	0	5,803,890	5,803,890
DPS	11	0	313,667	313,667
DV1	25	0	136,500	136,500
DV1S	2	0	10,000	10,000
DV2	24	0	160,047	160,047
DV2S	2	0	11,250	11,250
DV3	39	0	373,153	373,153
DV3S	1	0	10,000	10,000
DV4	359	0	2,197,476	2,197,476
DV4S	32	0	192,405	192,405
DVHS	430	0	86,117,481	86,117,481
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	80	0	140,849,682	140,849,682
EX-XV (Prorated)	27	0	25,061	25,061
EX366	56	0	48,452	48,452
FR	23	112,897,861	0	112,897,861
FRSS	1	0	265,761	265,761
HS	4,851	0	612,215,418	612,215,418
MASSS	1	0	287,763	287,763
OV65	1,266	0	60,820,621	60,820,621
OV65S	60	0	2,950,241	2,950,241
PC	1	20,287	0	20,287
SO	23	1,638,231	0	1,638,231
Totals		114,556,379	958,790,011	1,073,346,390

2025 CERTIFIED TOTALS

Property Count: 10,679

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

7/21/2026 5:23:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,840	2,833.4385	\$175,565,050	\$1,779,578,824	\$1,043,800,795
B	MULTIFAMILY RESIDENCE	124	75.0399	\$40,112,449	\$110,892,463	\$110,756,454
C1	VACANT LOTS AND LAND TRACTS	450	828.3061	\$0	\$21,275,389	\$19,656,742
D1	QUALIFIED OPEN-SPACE LAND	1,245	44,753.3095	\$0	\$758,364,512	\$7,565,163
D2	IMPROVEMENTS ON QUALIFIED OP	365		\$425,438	\$9,049,535	\$9,023,104
E	RURAL LAND, NON QUALIFIED OPE	1,005	3,243.6474	\$4,004,094	\$255,545,078	\$169,850,363
F1	COMMERCIAL REAL PROPERTY	136	470.0577	\$5,373,551	\$62,763,523	\$59,849,614
F2	INDUSTRIAL AND MANUFACTURIN	14	214.3091	\$2,685,590	\$23,303,805	\$22,626,627
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	268		\$0	\$99,134,728	\$91,665,220
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$359,461,174	\$252,839,776
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$691,212	\$9,081,175	\$5,531,720
O	RESIDENTIAL INVENTORY	1,473	292.3699	\$16,587,196	\$49,667,713	\$49,262,064
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	180	1,338.7111	\$31,168,040	\$184,455,900	\$0
Totals			54,054.7092	\$276,612,620	\$3,815,495,105	\$1,935,348,928

2025 CERTIFIED TOTALS

Property Count: 10,679

NAS - NAVARRO I.S.D.
Grand Totals

7/21/2026 5:23:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,840	2,833.4385	\$175,565,050	\$1,779,578,824	\$1,043,800,795
B	MULTIFAMILY RESIDENCE	124	75.0399	\$40,112,449	\$110,892,463	\$110,756,454
C1	VACANT LOTS AND LAND TRACTS	450	828.3061	\$0	\$21,275,389	\$19,656,742
D1	QUALIFIED OPEN-SPACE LAND	1,245	44,753.3095	\$0	\$758,364,512	\$7,565,163
D2	IMPROVEMENTS ON QUALIFIED OP	365		\$425,438	\$9,049,535	\$9,023,104
E	RURAL LAND, NON QUALIFIED OPE	1,005	3,243.6474	\$4,004,094	\$255,545,078	\$169,850,363
F1	COMMERCIAL REAL PROPERTY	136	470.0577	\$5,373,551	\$62,763,523	\$59,849,614
F2	INDUSTRIAL AND MANUFACTURIN	14	214.3091	\$2,685,590	\$23,303,805	\$22,626,627
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	268		\$0	\$99,134,728	\$91,665,220
L2	INDUSTRIAL AND MANUFACTURIN	54		\$0	\$359,461,174	\$252,839,776
M1	TANGIBLE OTHER PERSONAL, MOB	170		\$691,212	\$9,081,175	\$5,531,720
O	RESIDENTIAL INVENTORY	1,473	292.3699	\$16,587,196	\$49,667,713	\$49,262,064
S	SPECIAL INVENTORY TAX	4		\$0	\$107,827	\$107,827
X	TOTALLY EXEMPT PROPERTY	180	1,338.7111	\$31,168,040	\$184,455,900	\$0
Totals			54,054.7092	\$276,612,620	\$3,815,495,105	\$1,935,348,928

2025 CERTIFIED TOTALS

Property Count: 10,679

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

7/21/2026 5:23:04PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5,200	2,265.7492	\$172,645,894	\$1,687,283,445	\$995,687,844
A11	CONV CODE	1	0.1430	\$0	\$9,559	\$1,309
A2	REAL MH AND LAND (LOT) UPON WH	291	296.8732	\$1,527,011	\$49,664,755	\$24,795,247
A3	SUBSTANTIAL NON-RES +\$1000	77	58.2561	\$89,011	\$7,454,791	\$6,199,797
A4	LEASEHOLD IMPR RESIDENTIAL	40	0.5190	\$364,734	\$8,422,190	\$5,173,923
A6	LAND / PERSONAL PROPERTY MH T	306	189.6394	\$837,300	\$24,812,587	\$10,508,903
A7	LAND UPON WHICH SIT DIFFERENT C	26	22.2586	\$101,100	\$1,931,497	\$1,433,772
B1	MULTI-FAMILY (5 UNITS OR GREATER)	11	61.4015	\$40,112,449	\$61,743,737	\$61,725,222
B2	MULTI-FAMILY (2-4 UNITS)	113	13.6384	\$0	\$49,148,726	\$49,031,232
C1	VACANT RES & COMM LOTS	184	506.2999	\$0	\$21,053,453	\$19,450,846
C3	NON BUILDABLE COMMON AREAS	266	322.0062	\$0	\$221,936	\$205,896
D1	ACREAGE RANCH LAND	461	11,335.2106	\$0	\$217,796,558	\$1,920,045
D2	IMPROVEMENTS ON QUALIFIED LAND	365		\$425,438	\$9,049,535	\$9,023,104
D3	CULTIVATED LAND	450	17,857.9689	\$0	\$297,306,462	\$4,139,323
D5	NATIVE PASTURE LAND	469	15,499.7830	\$0	\$241,767,829	\$1,498,392
D7	ORCHARDS	6	62.1380	\$0	\$1,510,806	\$24,546
E1	REAL FARM & RANCH IMPR(RES)	675	1,027.0406	\$3,514,114	\$200,143,661	\$124,312,068
E2	REAL MH AND RURAL LAND UPON WH	60	96.9739	\$192,796	\$8,595,453	\$3,504,457
E3	REAL PROP & IMPROV ON NON QUAL	88	646.4641	\$51,224	\$6,701,473	\$5,957,069
E4	LEASEHOLD IMPR RESIDENTIAL	5	1.0000	\$0	\$263,547	\$38,446
E5	RURAL LAND NON-QUALIFIED	151	1,381.7412	\$0	\$33,330,584	\$32,442,080
E6	RURAL LAND / PERSONAL MH THAT I	90	59.8786	\$245,960	\$5,756,328	\$2,964,466
E7	LAND UPON WHICH SIT DIFFERENT C	20	28.7580	\$0	\$736,889	\$614,634
F1	REAL COMMERCIAL	124	392.9177	\$4,688,220	\$55,969,128	\$53,505,118
F2	REAL INDUSTRIAL	14	214.3091	\$2,685,590	\$23,303,805	\$22,626,627
F3	LAND WITH NON-STRUCTURAL IMP	4	77.1400	\$0	\$1,580,123	\$1,130,224
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	268		\$0	\$99,134,728	\$91,665,220
L2	INDUSTRIAL PERSONAL PROPERTY	54		\$0	\$359,461,174	\$252,839,776
M1	MANUFACTURED HOUSE PERSONAL	170		\$691,212	\$9,081,175	\$5,531,720
O1	INVENTORY-RESIDENTIAL	1,473	292.3699	\$16,587,196	\$49,667,713	\$49,262,064
S	SPECIAL INVENTORY	4		\$0	\$107,827	\$107,827
X	EXEMPT	180	1,338.7111	\$31,168,040	\$184,455,900	\$0
Totals			54,054.7092	\$276,612,620	\$3,815,495,105	\$1,935,348,928

2025 CERTIFIED TOTALS

Property Count: 10,679

NAS - NAVARRO I.S.D.
Grand Totals

7/21/2026 5:23:04PM

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Totals			54,054.7092	\$276,612,620	\$3,815,495,105	\$1,935,348,928

2025 CERTIFIED TOTALS

Property Count: 10,679

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

7/21/2026

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New Value

TOTAL NEW VALUE MARKET:	\$276,612,620
TOTAL NEW VALUE TAXABLE:	\$175,939,114

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	33	2024 Market Value	\$5,379,955
EX366	HOUSE BILL 366	9	2024 Market Value	\$2,532
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,411,609

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$648,092
DV1	Disabled Veterans 10% - 29%	10	\$50,000
DV2	Disabled Veterans 30% - 49%	8	\$51,297
DV3	Disabled Veterans 50% - 69%	12	\$120,000
DV4	Disabled Veterans 70% - 100%	72	\$475,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$30,000
DVHS	Disabled Veteran Homestead	111	\$14,617,246
HS	HOMESTEAD	730	\$80,929,391
OV65	OVER 65	187	\$9,795,841
OV65S	OVER 65 Surviving Spouse	2	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS		1,152	\$106,836,867
NEW EXEMPTIONS VALUE LOSS			\$112,248,476

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	90	\$4,127,439
DPS	DISABLED Surviving Spouse	5	\$203,667
HS	HOMESTEAD	3,860	\$144,910,589
OV65	OVER 65	892	\$41,016,310
OV65S	OVER 65 Surviving Spouse	46	\$2,195,178
INCREASED EXEMPTIONS VALUE LOSS		4,893	\$192,453,183

TOTAL EXEMPTIONS VALUE LOSS	\$304,701,659
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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
4,798	\$321,262	\$136,014	\$185,248

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,298	\$319,386	\$135,350	\$184,036

2025 CERTIFIED TOTALS

NAS - NAVARRO I.S.D.

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,798	\$298,943	\$140,000	\$158,943

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
4,298	\$300,000	\$140,000	\$160,000

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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GUADALUPE APPRAISAL DISTRICT

Active Litigation – Certification Insert

Taxing Unit: NAVARRO I.S.D.

Active litigated accounts as of: 7/21/2026

Owner	Prop ID	Year	Status	Cause #	Situs	Certified Value	Opinion of Value	Value in Dispute
SUTTER J DOUGLAS & KAREN S	38995	2024	Active	25-2090-CV-C	445 RIVER SPRINGS DR, TX	621,794	0	621,794
Subtotal – 2024					1 account(s)	621,794	0	621,794
SUTTER J DOUGLAS & KAREN S	38995	2025	Active	25-2090-CV-C	445 RIVER SPRINGS DR, TX	630,000	0	630,000
Subtotal – 2025					1 account(s)	630,000	0	630,000
TOTAL – NAVARRO I.S.D.				2	2 account(s)	1,251,794	0	1,251,794

Top 10 Taxpayer Report

Guadalupe Appraisal District

NAVARRO I.S.D.

Entity ID: 12

2026 Tax Year

Owner ID	Taxpayer Name	Market Value	Taxable Value
324731	SCHAEFFLER MOTION TECHNOLOGIES USA LLC	\$346,192,782	\$261,687,117
312357	BRP CACHI BESS	\$152,266,539	\$152,141,539
197515	LCRA TRANSMISSION SRVCS CORP	\$83,668,038	\$83,418,038
269577	AMERITEX AVIATION	\$33,382,429	\$33,257,609
287741	OXEYE MF SEGUIN LLC	\$33,000,000	\$33,000,000
185470	HELMERICH & PAYNE INTERNATIONAL	\$32,863,476	\$32,738,476
275158	THE RESERVE SEGUIN LLC	\$23,365,000	\$23,365,000
197172	OASIS PIPELINE CO TEXAS LP	\$8,330,770	\$8,205,770
312606	INGRAM GP LLC	\$8,275,376	\$8,150,376
169315	HELMERICH & PAYNE INTERNATIONAL DRILLING CO	\$7,680,500	\$7,680,500

2025 Tax Year

Owner ID	Taxpayer Name	Market Value	Taxable Value
243599	VITESCO TECHNOLOGIES	\$262,420,657	\$157,115,637
197515	LCRA TRANSMISSION SRVCS CORP	\$72,970,413	\$72,970,413
312357	BRP CACHI BESS	\$58,822,999	\$58,822,999
269577	AMERITEX AVIATION	\$35,807,874	\$35,807,874
185470	HELMERICH & PAYNE INTERNATIONAL	\$34,601,623	\$34,601,623
287741	OXEYE MF SEGUIN LLC	\$32,250,000	\$32,250,000
275158	THE RESERVE SEGUIN LLC	\$26,000,000	\$26,000,000
197172	OASIS PIPELINE CO TEXAS LP	\$9,111,656	\$9,111,656
169315	HELMERICH & PAYNE INTERNATIONAL DRILLING CO	\$7,988,797	\$7,988,797
319705	QUANTA SERVICES	\$7,794,295	\$7,794,295