

2025 CERTIFIED TOTALS

SFW - FARWELL ISD

Property Count: 2,605

Grand Totals

8/18/2026

2:27:09PM

Land		Value			
Homesite:		5,801,940			
Non Homesite:		10,090,349			
Ag Market:		179,009,612			
Timber Market:		0	Total Land	(+)	194,901,901
Improvement		Value			
Homesite:		118,049,437			
Non Homesite:		96,023,804	Total Improvements	(+)	214,073,241
Non Real		Count	Value		
Personal Property:	320		69,646,553		
Mineral Property:	0		0		
Autos:	633		13,863,530	Total Non Real	(+)
			Market Value	=	83,510,083
					492,485,225
Ag	Non Exempt	Exempt			
Total Productivity Market:	179,006,210	3,402			
Ag Use:	32,708,541	643	Productivity Loss	(-)	146,297,669
Timber Use:	0	0	Appraised Value	=	346,187,556
Productivity Loss:	146,297,669	2,759	Homestead Cap	(-)	15,250,937
			23.231 Cap	(-)	1,783,822
			Assessed Value	=	329,152,797
			Total Exemptions Amount	(-)	101,494,219
			(Breakdown on Next Page)		
			Net Taxable	=	227,658,578

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	294,843	0	0.00	0.00	4		
OV65	27,523,577	4,863,481	18,791.33	18,914.63	188		
Total	27,818,420	4,863,481	18,791.33	18,914.63	192	Freeze Taxable	(-)
Tax Rate	1.0145000						4,863,481
						Freeze Adjusted Taxable	=
							222,795,097

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,279,047.59 = 222,795,097 * (1.0145000 / 100) + 18,791.33

Certified Estimate of Market Value: 492,485,225
 Certified Estimate of Taxable Value: 227,658,578

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

2025 CERTIFIED TOTALS

Property Count: 2,605

SFW - FARWELL ISD
Grand Totals

8/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV1	2	0	17,000	17,000
DV2	2	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	4	0	23,550	23,550
DVHS	9	0	134,299	134,299
EX	8	0	12,413,200	12,413,200
EX-XD	3	0	125,320	125,320
EX-XL	1	0	7,928	7,928
EX-XO	71	0	1,967,450	1,967,450
EX-XV	123	0	35,340,293	35,340,293
EX366	40	0	36,039	36,039
HS	459	0	47,427,581	47,427,581
OV65	204	0	3,984,059	3,984,059
Totals		0	101,494,219	101,494,219

2025 CERTIFIED TOTALS

Property Count: 2,605

SFW - FARWELL ISD
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	539	150.3900	\$0	\$67,033,876	\$27,312,664
B	MULTIFAMILY RESIDENCE	12	2.7556	\$0	\$3,943,329	\$3,931,779
C1	VACANT LOTS AND LAND TRACTS	110	87.2389	\$0	\$1,311,760	\$1,119,408
D1	QUALIFIED OPEN-SPACE LAND	485	84,841.0673	\$0	\$179,085,554	\$32,787,885
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$0	\$6,432,325	\$6,420,553
E	RURAL LAND, NON QUALIFIED OPE	396	1,127.2694	\$686,603	\$61,841,364	\$34,252,222
F1	COMMERCIAL REAL PROPERTY	90	155.2389	\$76,414	\$12,024,832	\$11,725,849
F2	INDUSTRIAL AND MANUFACTURIN	86	165.7117	\$0	\$40,820,766	\$40,634,140
H1	TANGIBLE PERSONAL, NON BUSIN	561		\$0	\$11,896,080	\$11,896,080
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,021,270	\$2,021,270
J3	ELECTRIC COMPANY (INCLUDING C	11	1.0330	\$0	\$7,342,400	\$7,321,594
J4	TELEPHONE COMPANY (INCLUDI	30	0.8150	\$0	\$2,094,140	\$2,093,207
J5	RAILROAD	10	5.8600	\$0	\$26,296,392	\$26,296,392
J6	PIPELAND COMPANY	10	0.7500	\$0	\$2,453,535	\$2,437,184
J7	CABLE TELEVISION COMPANY	1		\$0	\$362,500	\$362,500
J8	OTHER TYPE OF UTILITY	4		\$0	\$10,517	\$10,517
L1	COMMERCIAL PERSONAL PROPER	83		\$0	\$6,954,118	\$6,954,118
L2	INDUSTRIAL AND MANUFACTURIN	120		\$0	\$9,854,468	\$9,854,468
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$277,787	\$212,035
S	SPECIAL INVENTORY TAX	2		\$0	\$14,713	\$14,713
X	TOTALLY EXEMPT PROPERTY	246	813.7039	\$0	\$50,413,499	\$0
Totals			87,351.8337	\$763,017	\$492,485,225	\$227,658,578

2025 CERTIFIED TOTALS

Property Count: 2,605

SFW - FARWELL ISD
Effective Rate Assumption

8/18/2026

2:27:19PM

New Value

TOTAL NEW VALUE MARKET:	\$763,017
TOTAL NEW VALUE TAXABLE:	\$763,017

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production and	71	2024 Market Value	\$1,371,675
EX-XV	Other Exemptions (including public property, rel	3	2024 Market Value	\$125,306
EX366	HOUSE BILL 366	13	2024 Market Value	\$34,933
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,531,914

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$8,829
HS	HOMESTEAD	18	\$2,047,660
OV65	OVER 65	16	\$285,108
PARTIAL EXEMPTIONS VALUE LOSS		35	\$2,341,597
NEW EXEMPTIONS VALUE LOSS			\$3,873,511

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	255	\$8,729,892
OV65	OVER 65	72	\$2,856,688
INCREASED EXEMPTIONS VALUE LOSS		327	\$11,586,580

TOTAL EXEMPTIONS VALUE LOSS	\$15,460,091
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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
456	\$185,015	\$137,378	\$47,637

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$149,938	\$124,987	\$24,951

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
456	\$155,415	\$140,000	\$15,415

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
301	\$140,072	\$140,000	\$72

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 171

**SFR - Farwell I.S.D. -- Shared
Grand Totals**

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Land	Value			
Homesite	61,463			
Non Homesite	1,518,101			
Ag Market	9,578,596			
Timber Market	0	Total Land	(+)	11,158,160

Improvement	Value		
Homesite	3,809,555		
Non Homesite	2,039,175	Total Improvements	(+) 5,848,730

Non Real	Count	Value			
Personal Property	12	845,090			
Mineral Property	0	0			
Autos	10	286,975	Total Non Real	(+)	1,132,065
			Market Value	=	18,138,955

Ag	Non Exempt	Exempt		
Total Productivity Market:	9,578,596	0		
Ag Use:	4,342,733	0	Productivity Loss	(-) 5,235,863
Timber Use	0	0	Appraised Value	= 12,903,092
Productivity Loss	5,235,863	0		
			Homestead Cap	(-) 19,725
			23.231 Cap	(-) 14,697
			Assessed Value	= 12,868,670
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,697,787
			Net Taxable	= 11,170,883

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV85	483.027	109.769	1.139.40	2.715.18	3			
Total	483.027	109.769	1.139.40	2.715.18	3	Freeze Taxable	(-)	109.769
Tax Rate	1.0380000							

Freeze Adjusted Taxable	=	11,061,114
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
115,953.76 = 11,061,114 * (1.0380000 / 100) + 1,139.40

Certified Estimate of Market Value	18,138,955
Certified Estimate of Taxable Value	11,170,883

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00

BAILEY County

2025 CERTIFIED TOTALS

As of Supplement 1

Property Count 171

SFR - Farvell I.S.D. -- Shared
Grand Totals

7/24/2025

8 25 11PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12.000	12.000
EX-XV	1	0	204	204
EX366	1	0	15	15
HS	14	0	1 565.568	1 565.568
OV65	6	0	120.000	120.000
Totals		0	1,697,787	1,697,787

2025 CERTIFIED TOTALS**New Value**

TOTAL NEW VALUE MARKET	\$36,008
TOTAL NEW VALUE TAXABLE	\$36,008

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12 000
HS	HOMESTEAD	2	\$267 639
OV65	OVER 65	1	\$60 000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$339,639
NEW EXEMPTIONS VALUE LOSS			\$339,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	7	\$253 880
OV65	OVER 65	1	\$50 000
INCREASED EXEMPTIONS VALUE LOSS		8	\$303,880
TOTAL EXEMPTIONS VALUE LOSS			\$643,519

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
14	\$149 090	\$113 235	\$35 855

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 171

SFR - Farwell I.S.D. -- Shared
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$13 123	\$13 123
D1	QUALIFIED OPEN-SPACE LAND	106	17 893.3018	\$0	\$9 578 596	\$4 342 733
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$2 423	\$1 351 004	\$1 343 744
E	RURAL LAND, NON QUALIFIED OPE	54	2 124.8372	\$0	\$5 683 560	\$3 958 830
F2	INDUSTRIAL AND MANUFACTURIN	2	8.6300	\$0	\$131 749	\$131 749
H1	TANGIBLE PERSONAL, NON BUSIN	10		\$0	\$286 975	\$286 975
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67 560	\$67 560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$558 830	\$558 830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$115 810	\$115 810
L1	COMMERCIAL PERSONAL PROPE	6		\$22 185	\$102 875	\$102 875
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$11 400	\$248 654	\$248 654
X	TOTALLY EXEMPT PROPERTY	2	1.0000	\$0	\$219	\$0
Totals		20 027 7690		\$36 008	\$18 138 955	\$11 170 883

2025 CERTIFIED TOTALS

Property Count: 171

SFR - Farwell I.S.D. -- Shared
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$13,123	\$13,123
D1	QUALIFIED OPEN-SPACE LAND	106	17,893.3018	\$0	\$9,578,596	\$4,342,733
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$2,423	\$1,351,004	\$1,343,744
E	RURAL LAND, NON QUALIFIED OPE	54	2,124.8372	\$0	\$5,683,560	\$3,958,830
F2	INDUSTRIAL AND MANUFACTURIN	2	8.6300	\$0	\$131,749	\$131,749
H1	TANGIBLE PERSONAL, NON BUSIN	10		\$0	\$286,975	\$286,975
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,560	\$67,560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$558,830	\$558,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$115,810	\$115,810
L1	COMMERCIAL PERSONAL PROPE	6		\$22,185	\$102,875	\$102,875
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$11,400	\$248,654	\$248,654
X	TOTALLY EXEMPT PROPERTY	2	1.0000	\$0	\$219	\$0
Totals			20,027.7690	\$36,008	\$18,138,955	\$11,170,883

2025 CERTIFIED TOTALS

Property Count: 171

SFR - Farwell I.S.D. -- Shared
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$13,123	\$13,123
D1	RURAL ACERAGE	105	17 834 3018	\$0	\$9 564,850	\$4,340 410
D2	IMPROVEMENTS ON QUALIFIED AG	26		\$2 423	\$1 351,004	\$1 343 744
D3	RURAL ACERAGE	3	59 0000	\$0	\$13,746	\$2 323
E1	FARM OR RANCH IMPROVEMENT	41	78 7372	\$0	\$4 193,245	\$2 468 515
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$5 710	\$5 710
E4	RURAL LAND NON QUALIFIED	17	2 046 1000	\$0	\$1 484,605	\$1,484 605
F2	INDUSTRIAL REAL PROPERTY	2	8 6300	\$0	\$131,749	\$131,749
H1	PERSONAL NON-BUSINESS VEHICL	10		\$0	\$286,975	\$286 975
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,560	\$67 560
J3	ELECTRIC COMPANY	2		\$0	\$558,830	\$558 830
J4	TELEPHONE COMPANY	2		\$0	\$115,810	\$115 810
L1	COMMERCIAL PERSONAL PROPER	6		\$22 185	\$102,875	\$102 875
M1	MOBILE HOME	5		\$11 400	\$248,654	\$248 654
X		2	1 0000	\$0	\$219	\$0
Totals			20 027 7690	\$36 008	\$18,138 955	\$11,170 883

2025 CERTIFIED TOTALS

Property Count: 171

SFR - Farwell I.S.D. -- Shared
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$13,123	\$13,123
D1	RURAL ACERAGE	105	17,334.3018	\$0	\$9,564,850	\$4,340,410
D2	IMPROVEMENTS ON QUALIFIED AG	26		\$2,423	\$1,351,004	\$1,343,744
D3	RURAL ACERAGE	3	59.0000	\$0	\$13,746	\$2,323
E1	FARM OR RANCH IMPROVEMENT	41	78.7372	\$0	\$4,193,245	\$2,468,515
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$5,710	\$5,710
E4	RURAL LAND NON QUALIFIED	17	2,046.1000	\$0	\$1,484,605	\$1,484,605
F2	INDUSTRIAL REAL PROPERTY	2	8.6300	\$0	\$131,749	\$131,749
H1	PERSONAL NON-BUSINESS VEHICL	10		\$0	\$286,975	\$286,975
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,560	\$67,560
J3	ELECTRIC COMPANY	2		\$0	\$558,830	\$558,830
J4	TELEPHONE COMPANY	2		\$0	\$115,810	\$115,810
L1	COMMERCIAL PERSONAL PROPER	6		\$22,185	\$102,875	\$102,875
M1	MOBILE HOME	5		\$11,400	\$248,654	\$248,654
X		2	1.0000	\$0	\$219	\$0
Totals			20,027.7690	\$36,008	\$18,138,955	\$11,170,883

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
ARB Approved Totals

8/18/2026

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Land		Value			
Homesite:		5,863,503			
Non Homesite:		11,348,318			
Ag Market:		198,719,269			
Timber Market:		0	Total Land	(+)	215,931,090
Improvement		Value			
Homesite:		119,832,634			
Non Homesite:		84,308,055	Total Improvements	(+)	204,140,689
Non Real		Count	Value		
Personal Property:	311		74,320,331		
Mineral Property:	13		1,225,840		
Autos:	580		12,773,865	Total Non Real	(+)
				Market Value	=
					88,320,036
					508,391,815
Ag	Non Exempt		Exempt		
Total Productivity Market:	198,714,544		4,725		
Ag Use:	35,349,567		662	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	163,364,977		4,063		345,026,838
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					328,150,704
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	104,510,809
				Net Taxable	=
					223,639,895

Freeze	Assessed	Taxable	Actual Tax	Celling	Count		
DP	279,512	0	0.00	0.00	4		
OV65	29,039,382	4,957,465	19,370.29	20,243.23	191		
Total	29,318,894	4,957,465	19,370.29	20,243.23	195	Freeze Taxable	(-)
Tax Rate	1.0145000						4,957,465
						Freeze Adjusted Taxable	=
							218,682,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,237,903.54 = 218,682,430 * (1.0145000 / 100) + 19,370.29

Certified Estimate of Market Value: 508,391,815
 Certified Estimate of Taxable Value: 223,639,895

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

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
ARB Approved Totals

8/18/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	168	0	6,394,372	6,394,372
145D	8	0	29,890	29,890
145D1	33	0	1,810,870	1,810,870
DP	4	0	0	0
DV1	2	0	13,275	13,275
DV2	2	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	8	0	189,729	189,729
EX	16	0	13,246,750	13,246,750
EX-XO	9	0	192,975	192,975
EX-XV	121	0	30,222,174	30,222,174
HS	447	0	47,815,694	47,815,694
OV65	221	0	4,541,580	4,541,580
Totals		0	104,510,809	104,510,809

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
Grand Totals

8/18/2026

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Land		Value			
Homesite:		5,863,503			
Non Homesite:		11,348,318			
Ag Market:		198,719,269			
Timber Market:		0	Total Land	(+)	215,931,090
Improvement		Value			
Homesite:		119,832,634			
Non Homesite:		84,308,055	Total Improvements	(+)	204,140,689
Non Real		Count	Value		
Personal Property:	311		74,320,331		
Mineral Property:	13		1,225,840		
Autos:	580		12,773,865		
			Total Non Real	(+)	88,320,036
			Market Value	=	508,391,815
Ag	Non Exempt	Exempt			
Total Productivity Market:	198,714,544	4,725			
Ag Use:	35,349,567	662	Productivity Loss	(-)	163,364,977
Timber Use:	0	0	Appraised Value	=	345,026,838
Productivity Loss:	163,364,977	4,063			
			Homestead Cap	(-)	12,382,039
			23.231 Cap	(-)	4,494,095
			Assessed Value	=	328,150,704
			Total Exemptions Amount (Breakdown on Next Page)	(-)	104,510,809
			Net Taxable	=	223,639,895

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	279,512	0	0.00	0.00	4		
OV65	29,039,382	4,957,465	19,370.29	20,243.23	191		
Total	29,318,894	4,957,465	19,370.29	20,243.23	195	Freeze Taxable	(-) 4,957,465
Tax Rate	1.0145000						
						Freeze Adjusted Taxable	= 218,682,430

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,237,903.54 = 218,682,430 * (1.0145000 / 100) + 19,370.29

Certified Estimate of Market Value: 508,391,815
 Certified Estimate of Taxable Value: 223,639,895

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

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
Grand Totals

8/18/2026

2:31:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	168	0	6,394,372	6,394,372
145D	8	0	29,890	29,890
145D1	33	0	1,810,870	1,810,870
DP	4	0	0	0
DV1	2	0	13,275	13,275
DV2	2	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	5	0	36,000	36,000
DVHS	8	0	189,729	189,729
EX	16	0	13,246,750	13,246,750
EX-XO	9	0	192,975	192,975
EX-XV	121	0	30,222,174	30,222,174
HS	447	0	47,815,694	47,815,694
OV65	221	0	4,541,580	4,541,580
Totals		0	104,510,809	104,510,809

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
ARB Approved Totals

8/18/2026 2:31:48PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	151.6483	\$974,642	\$73,071,606	\$29,205,944
B	MULTIFAMILY RESIDENCE	12	2.7556	\$0	\$3,351,946	\$3,296,848
C1	VACANT LOTS AND LAND TRACTS	114	86.3087	\$0	\$1,327,241	\$1,134,671
D1	QUALIFIED OPEN-SPACE LAND	488	83,739.4604	\$0	\$198,793,888	\$35,428,911
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$18,964	\$3,607,077	\$3,597,771
E	RURAL LAND, NON QUALIFIED OPE	480	1,597.0562	\$1,397,545	\$57,878,415	\$34,506,185
F1	COMMERCIAL REAL PROPERTY	106	161.3972	\$28,174	\$12,067,554	\$10,408,522
F2	INDUSTRIAL AND MANUFACTURIN	90	167.1587	\$0	\$39,267,342	\$39,056,590
H	TANGIBLE PERSONAL, NON BUSIN	569		\$0	\$12,546,190	\$12,522,215
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,251,650	\$2,001,650
J3	ELECTRIC COMPANY (INCLUDING C	12	1.0330	\$0	\$8,541,260	\$8,026,865
J4	TELEPHONE COMPANY (INCLUDI	23	0.8150	\$0	\$1,632,050	\$1,196,180
J5	RAILROAD	9	5.8600	\$0	\$25,301,917	\$25,175,947
J6	PIPELAND COMPANY	10	0.7500	\$0	\$2,435,055	\$2,055,043
J7	CABLE TELEVISION COMPANY	1		\$0	\$355,700	\$230,700
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,198	\$0
L1	COMMERCIAL PERSONAL PROPER	110		\$0	\$8,326,033	\$3,666,422
L2	INDUSTRIAL AND MANUFACTURIN	137		\$0	\$13,586,278	\$11,850,300
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$340,424	\$243,039
S	SPECIAL INVENTORY TAX	3		\$0	\$36,092	\$36,092
X	TOTALLY EXEMPT PROPERTY	146	739.1397	\$100,812	\$43,661,899	\$0
Totals			86,653.3828	\$2,520,137	\$508,391,815	\$223,639,895

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
Grand Totals

8/18/2026 2:31:48PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	546	151.6483	\$974,642	\$73,071,606	\$29,205,944
B	MULTIFAMILY RESIDENCE	12	2.7556	\$0	\$3,351,946	\$3,296,848
C1	VACANT LOTS AND LAND TRACTS	114	86.3087	\$0	\$1,327,241	\$1,134,671
D1	QUALIFIED OPEN-SPACE LAND	488	83,739.4604	\$0	\$198,793,888	\$35,428,911
D2	IMPROVEMENTS ON QUALIFIED OP	99		\$18,964	\$3,607,077	\$3,597,771
E	RURAL LAND, NON QUALIFIED OPE	480	1,597.0562	\$1,397,545	\$57,878,415	\$34,506,185
F1	COMMERCIAL REAL PROPERTY	106	161.3972	\$28,174	\$12,067,554	\$10,408,522
F2	INDUSTRIAL AND MANUFACTURIN	90	167.1587	\$0	\$39,267,342	\$39,056,590
H	TANGIBLE PERSONAL, NON BUSIN	569		\$0	\$12,546,190	\$12,522,215
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,251,650	\$2,001,650
J3	ELECTRIC COMPANY (INCLUDING C	12	1.0330	\$0	\$8,541,260	\$8,026,865
J4	TELEPHONE COMPANY (INCLUDI	23	0.8150	\$0	\$1,632,050	\$1,196,180
J5	RAILROAD	9	5.8600	\$0	\$25,301,917	\$25,175,947
J6	PIPELAND COMPANY	10	0.7500	\$0	\$2,435,055	\$2,055,043
J7	CABLE TELEVISION COMPANY	1		\$0	\$355,700	\$230,700
J8	OTHER TYPE OF UTILITY	4		\$0	\$12,198	\$0
L1	COMMERCIAL PERSONAL PROPER	110		\$0	\$8,326,033	\$3,666,422
L2	INDUSTRIAL AND MANUFACTURIN	137		\$0	\$13,586,278	\$11,850,300
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$340,424	\$243,039
S	SPECIAL INVENTORY TAX	3		\$0	\$36,092	\$36,092
X	TOTALLY EXEMPT PROPERTY	146	739.1397	\$100,812	\$43,661,899	\$0
Totals			86,653.3828	\$2,520,137	\$508,391,815	\$223,639,895

2026 CERTIFIED TOTALS

Property Count: 2,577

SFW - FARWELL ISD
Effective Rate Assumption

8/18/2026

2:31:48PM

New Value

TOTAL NEW VALUE MARKET:	\$2,520,137
TOTAL NEW VALUE TAXABLE:	\$2,024,717

New Exemptions

Exemption	Description	Count	2025 Market Value	
EX-XV	Other Exemptions (including public property, rel	1		\$3,402
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,402

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	113	\$4,701,402
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	8	\$1,099,574
OV65	OVER 65	29	\$465,318
PARTIAL EXEMPTIONS VALUE LOSS		151	\$6,278,294
NEW EXEMPTIONS VALUE LOSS			\$6,281,696

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,281,696

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3	\$38,825	\$38,825

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
443	\$188,055	\$135,708	\$52,347

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$162,253	\$132,977	\$29,276

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
443	\$165,607	\$140,000	\$25,607

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
297	\$148,968	\$140,000	\$8,968

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2026 CERTIFIED TOTALS

**SFR - Farwell I.S.D. -- Shared
Grand Totals**

Property Count: 168

7/24/2026 11:22:20AM

Land		Value			
Homesite:		498,754			
Non Homesite		2,229,442			
Ag Market:		25,422,202			
Timber Market:		0	Total Land	(+)	28,148,398
Improvement		Value			
Homesite:		4,088,792			
Non Homesite		2,072,659	Total Improvements	(+)	6,161,451
Non Real		Count	Value		
Personal Property:	11	878,850			
Mineral Property:	0	0			
Autos:	8	214,375	Total Non Real	(+)	1,093,225
			Market Value	=	35,403,074
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,422,202	0			
Ag Use:	5,678,297	0	Productivity Loss	(-)	19,743,905
Timber Use:	0	0	Appraised Value	=	15,659,169
Productivity Loss.	19,743,905	0			
			Homestead Cap	(-)	241,126
			23.231 Cap	(-)	581,929
			Assessed Value	=	14,836,114
			Total Exemptions Amount	(-)	2,352,356
			(Breakdown on Next Page)		
			Net Taxable	=	12,483,758

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	753,213	162,629	1,579.42	2,985.02	4			
Total	753,213	162,629	1,579.42	2,985.02	4	Freeze Taxable	(-)	162,629
Tax Rate	1.0145000							
						Freeze Adjusted Taxable	=	12,321,129

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
126,577.27 = 12,321,129 * (1.0145000 / 100) + 1,579.42

Certified Estimate of Market Value	35,403,074
Certified Estimate of Taxable Value	12,483,758

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00

BAILEY County

2026 CERTIFIED TOTALS

As of Supplement 3

Property Count: 168

SFR - Farwell I.S.D. -- Shared
Grand Totals

7/24/2026

11:22:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	63,640	63,640
145D1	5	0	448,380	448,380
DV4	1	0	12,000	12,000
EX-XV	1	0	204	204
HS	14	0	1,708,132	1,708,132
OV65	6	0	120,000	120,000
Totals		0	2,352,356	2,352,356

BAILEY County

2026 CERTIFIED TOTALS

As of Supplement 3

Property Count: 168

SFR - Farwell I.S.D. -- Shared
Effective Rate Assumption

7/24/2026 11:22:27AM

New Value

TOTAL NEW VALUE MARKET:	\$40,596
TOTAL NEW VALUE TAXABLE:	\$40,596

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	6	\$63,640
HS	HOMESTEAD	1	\$132,663
PARTIAL EXEMPTIONS VALUE LOSS			\$196,303
NEW EXEMPTIONS VALUE LOSS			\$196,303

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$196,303
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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
14	\$181,585	\$139,233	\$42,352

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$185,348	\$139,738	\$45,610

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
14	\$176,905	\$140,000	\$36,905

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
13	\$209,738	\$140,000	\$69,738

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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BAILEY CENTRAL APPRAISAL DISTRICT
302 Main Street -- Muleshoe, Texas 79347 -- (806) 272-5501

July 26, 2026

Mr. Colby Waldrop, Superintendent
Farwell ISD
PO Box F
Farwell, TX 79325

Dear Mr. Waldrop,

The Appraisal Review Board approved the appraisal records June 26, 2026. The appraisal roll has been certified.

Your Bailey County certified values are as follows:

Freeze Adjusted Taxable Value: \$12,321,129
Freeze Ceiling Levy: \$2985.02

Sincerely,

A handwritten signature in dark ink, appearing to read "Jessica Rivera", is written over a circular official stamp.

Jessica Rivera
Chief Appraiser

2026 CERTIFIED TOTALS

As of Supplement 3

Property Count 168

**SFR - Farwell I.S.D. -- Shared
ARB Approved Totals**

7/24/2026 11:22:20AM

Land		Value			
Homesite:		496,754			
Non Homesite:		2,229,442			
Ag Market:		25,422,202			
Timber Market		0	Total Land	(+)	28,148,398
Improvement		Value			
Homesite:		4,088,792			
Non Homesite:		2,072,659	Total Improvements	(+)	6,161,451
Non Real		Count	Value		
Personal Property	11	878,850			
Mineral Property	0	0			
Autos	8	214,375	Total Non Real	(+)	1,093,225
			Market Value	=	35,403,074
Ag	Non Exempt	Exempt			
Total Productivity Market	25,422,202	0			
Ag Use	5,678,297	0	Productivity Loss	(-)	19,743,905
Timber Use	0	0	Appraised Value	=	15,659,169
Productivity Loss	19,743,905	0			
			Homestead Cap	(-)	241,126
			23.231 Cap	(-)	581,929
			Assessed Value	=	14,836,114
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,352,356
			Net Taxable	=	12,483,758

Freeze	Assessed	Taxable	Actual Tax	Celling	Count			
OV65	753.213	162.629	1.579.42	2.985.02	4			
Total	753.213	162.629	1.579.42	2.985.02	4	Freeze Taxable	(-)	162.629
Tax Rate	1.0145000							
						Freeze Adjusted Taxable	=	12.321.129

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
126,577.27 = 12,321.129 * (1.0145000 / 100) + 1,579.42

Certified Estimate of Market Value	35,403,074
Certified Estimate of Taxable Value	12,483,758

Tax Increment Finance Value	0
Tax Increment Finance Levy	0.00

BAILEY County

2026 CERTIFIED TOTALS

As of Supplement 3

Property Count: 168

SFR - Farwell I.S.D. -- Shared
ARB Approved Totals

7/24/2026

11:22:27AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	6	0	63,640	63,640
145D1	5	0	448,380	448,380
DV4	1	0	12,000	12,000
EX-XV	1	0	204	204
HS	14	0	1,708,132	1,708,132
OV65	6	0	120,000	120,000
Totals		0	2,352,356	2,352,356

2026 CERTIFIED TOTALS

Property Count: 168

SFR - Farwell I.S.D. -- Shared
ARB Approved Totals

7/24/2026 11:22:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	76.8382	\$0	\$629,434	\$377,620
D1	QUALIFIED OPEN-SPACE LAND	108	18,142.3508	\$0	\$25,422,202	\$5,678,297
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$1,395	\$1,353,460	\$1,211,010
E	RURAL LAND, NON QUALIFIED OPE	53	1,798.9500	\$39,201	\$6,452,471	\$4,333,859
F2	INDUSTRIAL AND MANUFACTURIN	2	8.6300	\$0	\$189,549	\$156,413
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$214,375	\$214,375
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,540	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$616,830	\$366,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$122,840	\$0
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$63,640	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$262,529	\$145,354
X	TOTALLY EXEMPT PROPERTY	1	1.0000	\$0	\$204	\$0
Totals			20,027.7690	\$40,596	\$35,403,074	\$12,483,758

2026 CERTIFIED TOTALS

Property Count: 168

SFR - Farwell I.S.D. -- Shared
Grand Totals

7/24/2026 11:22:27AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35	76.8382	\$0	\$629,434	\$377,620
D1	QUALIFIED OPEN-SPACE LAND	108	18,142.3508	\$0	\$25,422,202	\$5,678,297
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$1,395	\$1,353,460	\$1,211,010
E	RURAL LAND, NON QUALIFIED OPE	53	1,798.9500	\$39,201	\$6,452,471	\$4,333,859
F2	INDUSTRIAL AND MANUFACTURIN	2	8.6300	\$0	\$189,549	\$158,413
H1	TANGIBLE PERSONAL, NON BUSIN	8		\$0	\$214,375	\$214,375
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,540	\$0
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$616,830	\$366,830
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$122,840	\$0
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$63,640	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$262,529	\$145,354
X	TOTALLY EXEMPT PROPERTY	1	1.0000	\$0	\$204	\$0
Totals			20,027.7690	\$40,596	\$35,403,074	\$12,483,758

2026 CERTIFIED TOTALS

Property Count: 168

SFR - Farwell I.S.D. -- Shared
ARB Approved Totals

7/24/2026 11:22:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	35	76.8382	\$0	\$629,434	\$377,620
D1	RURAL ACERAGE	107	18,083.3508	\$0	\$25,270,607	\$5,676,220
D2	IMPROVEMENTS ON QUALIFIED AG	25		\$1,395	\$1,353,460	\$1,211,010
D3	RURAL ACERAGE	3	59.0000	\$0	\$151,595	\$2,077
E1	FARM OR RANCH IMPROVEMENT	40	5.9300	\$39,201	\$4,439,043	\$2,646,710
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$5,710	\$5,710
E4	RURAL LAND NON QUALIFIED	17	1,793.0200	\$0	\$2,007,718	\$1,681,439
F2	INDUSTRIAL REAL PROPERTY	2	8.6300	\$0	\$189,549	\$156,413
H1	PERSONAL NON-BUSINESS VEHICL	8		\$0	\$214,375	\$214,375
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,540	\$0
J3	ELECTRIC COMPANY	2		\$0	\$616,830	\$366,830
J4	TELEPHONE COMPANY	2		\$0	\$122,840	\$0
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$63,640	\$0
M1	MOBILE HOME	5		\$0	\$262,529	\$145,354
X		1	1.0000	\$0	\$204	\$0
Totals			20,027.7690	\$40,596	\$35,403,074	\$12,483,758

2026 CERTIFIED TOTALS

Property Count 168

SFR - Farwell I.S.D. -- Shared
Grand Totals

7/24/2026 11:22:27AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	35	76.8382	\$0	\$629,434	\$377,620
D1	RURAL ACERAGE	107	18 083.3508	\$0	\$25,270,607	\$5 676,220
D2	IMPROVEMENTS ON QUALIFIED AG	25		\$1,395	\$1,353,460	\$1 211,010
D3	RURAL ACERAGE	3	59.0000	\$0	\$151,595	\$2,077
E1	FARM OR RANCH IMPROVEMENT	40	5.9300	\$39,201	\$4,439,043	\$2 646,710
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$5,710	\$5,710
E4	RURAL LAND NON QUALIFIED	17	1,793.0200	\$0	\$2,007,718	\$1 681,439
F2	INDUSTRIAL REAL PROPERTY	2	8.8300	\$0	\$189,549	\$156,413
H1	PERSONAL NON-BUSINESS VEHICL	8		\$0	\$214,375	\$214,375
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$75,540	\$0
J3	ELECTRIC COMPANY	2		\$0	\$616,830	\$366,830
J4	TELEPHONE COMPANY	2		\$0	\$122,840	\$0
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$63,640	\$0
M1	MOBILE HOME	5		\$0	\$282,529	\$145,354
X		1	1.0000	\$0	\$204	\$0
Totals			20,027.7690	\$40,596	\$35,403,074	\$12 483,758

2026 CERTIFIED TOTALSSFR - Farwell I.S.D. -- Shared
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Tax Collections Activity Report - Current/Delinquent

8/18/2026 2:49:55PM

Report Criteria

Entity: ALL
Year: ALL
Date Range: 01/01/2025 to 12/31/2025
Batch(es): ALL

Entity FARWELL ISD

Current Year	M&O	I&S	Delinquent Years	M&O	I&S	All Years	M&O	I&S
Taxes	542,526.60	193,883.96	Taxes	1,149,291.24	425,107.32	Taxes	1,691,817.84	618,991.28
Discounts	0.00	0.00	Discounts	0.00	0.00	Discounts	0.00	0.00
Penalty	0.00	0.00	Penalty	12,232.76	4,474.05	Penalty	12,232.76	4,474.05
Interest	0.00	0.00	Interest	7,320.22	2,557.63	Interest	7,320.22	2,557.63
Total Collected	542,526.60	193,883.96	Total Collected	1,168,844.22	432,139.00	Total Collected	1,711,370.82	626,022.96
Total Collected	736,410.56		Total Collected	1,600,983.22		Total Collected	2,337,393.78	
Refunds Paid			Refunds Paid			Refunds Paid		
Taxes	65.99	23.58	Taxes	1,894.57	671.86	Taxes	1,960.56	695.44
Penalty	0.00	0.00	Penalty	2.25	0.83	Penalty	2.25	0.83
Interest	0.00	0.00	Interest	0.37	0.14	Interest	0.37	0.14
Total Refunded:	65.99	23.58	Total Refunded:	1,897.19	672.83	Total Refunded:	1,963.18	696.41
Total Refunded:	89.57		Total Refunded:	2,570.02		Total Refunded:	2,659.59	
Taxes	542,460.61	193,860.38	Taxes	1,147,396.67	424,435.46	Taxes	1,689,857.28	618,295.84
Penalty	0.00	0.00	Penalty	12,230.51	4,473.22	Penalty	12,230.51	4,473.22
Interest	0.00	0.00	Interest	7,319.85	2,557.49	Interest	7,319.85	2,557.49
Total Disbursed:	542,460.61	193,860.38	Total Disbursed:	1,166,947.03	431,466.17	Total Disbursed:	1,709,407.64	625,326.55
Total Disbursed:	736,320.99		Total Disbursed:	1,598,413.20		Total Disbursed:	2,334,734.19	
Current Year								
Total Collected	736,410.56		Total Collected	1,600,983.22		Total Collected	2,337,393.78	
Attorney Fees	0.00		Attorney Fees	14,778.06		Attorney Fees	14,778.06	
Other Fees	0.00		Other Fees	0.00		Other Fees	0.00	
Overpayments	0.01		Overpayments	2.38		Overpayments	2.39	
Total Paid	736,410.57		Total Paid	1,615,763.66		Total Paid	2,352,174.23	
Underpayments	0.00		Underpayments	0.00		Underpayments	0.00	
Total Paid	736,410.57		Total Paid	1,615,763.66		Total Paid	2,352,174.23	
Delinquent Years								
Attorney Fees	0.00		Attorney Fees	14,778.06		Attorney Fees	14,778.06	
Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00		Refunds Paid - Attorney Fees	0.00	
Attorney Fee Disbursement Amount	0.00		Attorney Fee Disbursement Amount	14,778.06		Attorney Fee Disbursement Amount	14,778.06	

Year to Date Recap Report

8/19/2026 9:27:37AM

Totals for Entity:			SFW	FARWELL ISD												
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att Fee	Overage	Payments	Balance	%	#Owed	
2003	1,261,059.81	-28,897.69	1,232,162.12	1,231,437.47	0.00	0.00	1,231,437.47	11,959.15	8,226.18	8,798.20	0.00	1,260,421.00	724.65	99.94	4	
2004	1,289,216.31	-15,252.07	1,273,964.24	1,273,326.31	0.00	0.00	1,273,326.31	7,295.82	6,099.92	6,186.13	27.88	1,292,936.06	637.93	99.95	5	
2005	1,316,239.00	-21,713.10	1,294,525.90	1,294,545.82	0.00	0.00	1,294,545.82	9,857.47	7,767.27	9,599.57	0.00	1,321,770.13	-19.92	100.00	2	
2006	1,259,237.07	-18,085.54	1,241,151.53	1,240,489.82	0.00	0.00	1,240,489.82	10,551.75	9,037.22	11,610.89	0.00	1,271,689.68	661.71	99.95	8	
2007	1,222,046.62	-37,010.62	1,185,036.00	1,184,345.29	0.00	0.00	1,184,345.29	7,424.92	8,364.44	7,004.10	0.12	1,207,138.87	690.71	99.94	7	
2008	1,317,475.40	-18,945.35	1,298,530.05	1,297,756.34	0.00	0.00	1,297,756.34	9,005.31	9,644.19	10,150.02	499.45	1,327,055.31	773.71	99.94	7	
2009	1,528,254.88	-33,829.54	1,494,425.34	1,493,056.37	0.00	0.00	1,493,056.37	10,502.13	10,745.16	10,408.60	0.00	1,524,712.26	1,368.97	99.91	10	
2010	1,591,458.04	-28,337.47	1,563,120.57	1,561,794.90	0.00	0.00	1,561,794.90	12,511.19	12,847.13	16,879.69	72.80	1,604,105.71	1,325.67	99.92	10	
2011	1,690,929.76	-15,099.82	1,675,838.94	1,674,514.06	0.00	0.00	1,674,514.06	13,365.34	12,265.63	15,187.66	30.51	1,715,383.20	1,324.88	99.92	9	
2012	1,730,166.46	-18,628.64	1,711,537.82	1,710,886.47	0.00	0.00	1,710,886.47	11,175.11	11,875.82	12,745.78	1.84	1,746,685.02	651.35	99.96	6	
2013	1,687,106.03	47,226.92	1,734,332.95	1,733,899.04	0.00	0.00	1,733,899.04	13,065.50	12,503.73	12,007.20	77.04	1,771,552.51	433.91	99.97	7	
2014	1,730,711.92	-15,494.74	1,735,217.18	1,734,639.81	0.00	0.00	1,734,639.81	14,558.46	14,367.39	16,455.85	0.01	1,760,021.52	577.37	99.97	7	
2015	2,075,132.61	-34,144.47	2,040,988.14	2,040,162.82	0.00	0.00	2,040,162.82	15,580.03	15,426.95	18,544.34	266.36	2,089,980.50	825.32	99.96	9	
2016	2,040,525.73	-15,536.28	2,024,989.45	2,019,803.12	0.00	0.00	2,019,803.12	14,299.86	10,926.33	10,243.49	44.24	2,055,277.04	5,186.33	99.74	39	
2017	2,004,887.71	-14,799.55	1,990,088.16	1,983,408.74	0.00	0.00	1,983,408.74	12,881.75	11,390.03	13,528.05	639.00	2,021,847.57	6,679.42	99.66	46	
2018	2,820,760.14	-30,789.55	2,789,970.59	2,783,387.04	0.00	0.00	2,783,387.04	23,517.64	16,379.64	20,203.95	21.43	2,843,509.70	6,583.55	99.76	42	
2019	2,628,945.84	-40,536.79	2,588,409.05	2,580,580.71	0.00	0.00	2,580,580.71	18,144.49	13,726.15	17,563.19	100.00	2,630,114.54	7,828.34	99.70	51	
2020	2,497,464.47	-12,199.62	2,485,264.85	2,477,507.84	0.00	0.00	2,477,507.84	21,099.08	11,711.86	21,052.20	0.00	2,531,370.98	7,757.01	99.69	57	
2021	2,564,099.14	-46,905.41	2,517,193.73	2,503,949.16	0.00	0.00	2,503,949.16	20,932.48	11,913.06	13,038.52	196.47	2,550,029.69	13,244.57	99.47	87	
2022	2,533,347.27	-47,266.84	2,486,078.43	2,487,241.77	0.00	0.00	2,487,241.77	20,010.76	12,949.19	18,743.35	1.13	2,518,946.20	18,836.66	99.24	108	
2023	2,477,323.05	-369,579.98	2,107,743.07	2,095,935.28	0.00	0.00	2,095,935.28	16,900.23	8,917.42	10,664.40	143.20	2,132,560.53	11,807.79	99.44	88	
2024	2,294,149.54	42,198.86	2,326,348.40	2,298,794.53	0.00	0.00	2,298,794.53	15,888.87	7,870.33	12,888.54	4.26	2,335,446.55	27,553.87	98.82	132	
2025	2,407,601.24	-26,387.96	2,381,213.28	2,309,174.27	0.00	0.00	2,309,174.27	13,726.26	4,751.08	2,792.95	261.47	2,330,666.03	72,039.01	96.97	243	
Total for all Delinquent Years:																
Totals for All Years:			47,739,759.26	-847,979.90	46,891,779.36	46,775,535.39	449.39	0.00	46,775,984.78	358,473.10	293,448.66	332,965.64	2,170.59	47,762,593.38	115,794.56	745
Refund Paid:			50,147,360.50	-874,367.86	49,272,992.64	49,084,709.66	449.39	0.00	49,085,159.05	372,199.36	298,199.74	335,718.59	2,432.06	50,093,259.41	187,833.59	988
Effective Taxes Paid = Base Tax Pd + Under + Disc																
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage																
Balance = Adjusted Tax- Eff Taxes Paid																