

2025 CERTIFIED TOTALS

Property Count: 31,170

C - COLORADO COUNTY
Grand Totals

7/27/2026

9:03:18AM

Land		Value			
Homesite:		374,228,419			
Non Homesite:		627,908,626			
Ag Market:		7,491,862,635			
Timber Market:		10,220,610	Total Land	(+)	8,504,220,290
Improvement		Value			
Homesite:		1,424,721,660			
Non Homesite:		1,335,185,036	Total Improvements	(+)	2,759,906,696
Non Real		Count	Value		
Personal Property:	2,182		789,210,780		
Mineral Property:	3,824		57,098,236		
Autos:	0		0	Total Non Real	(+) 846,309,016
			Market Value	=	12,110,436,002
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,476,874,736		25,208,509		
Ag Use:	140,959,810		1,151,310	Productivity Loss	(-) 7,335,824,456
Timber Use:	90,470		0	Appraised Value	= 4,774,611,546
Productivity Loss:	7,335,824,456		24,057,199	Homestead Cap	(-) 176,023,058
				23.231 Cap	(-) 228,667,029
				Assessed Value	= 4,369,921,459
				Total Exemptions Amount	(-) 462,404,568
				(Breakdown on Next Page)	
			Net Taxable	=	3,907,516,891

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,166,749.38 = 3,907,516,891 * (0.464918 / 100)

Certified Estimate of Market Value: 12,110,436,002
 Certified Estimate of Taxable Value: 3,907,516,891

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

Utex — 11,582,840
 3,895,934,051.
 ↑①

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	34	0	328,465	328,465
DV1S	1	0	5,000	5,000
DV2	23	0	214,114	214,114
DV2S	1	0	7,500	7,500
DV3	24	0	209,580	209,580
DV4	159	0	1,317,231	1,317,231
DV4S	11	0	93,200	93,200
DVHS	106	0	27,299,071	27,299,071
DVHSS	5	0	588,233	588,233
EX	1	0	20,232	20,232
EX (Prorated)	1	0	22,473	22,473
EX-XG	3	0	449,362	449,362
EX-XI	5	0	3,419,411	3,419,411
EX-XN	56	0	2,501,630	2,501,630
EX-XO	1	0	6,000	6,000
EX-XR	19	0	267,432	267,432
EX-XU	17	0	1,315,641	1,315,641
EX-XU (Prorated)	1	0	105,882	105,882
EX-XV	782	0	65,490,871	65,490,871
EX-XV (Prorated)	5	0	181,727	181,727
EX366	661	0	352,378	352,378
FR	1	0	0	0
HS	6,477	318,494,361	0	318,494,361
OV65	3,461	39,302,594	0	39,302,594
OV65S	16	180,000	0	180,000
PC	4	232,180	0	232,180
Totals		358,209,135	104,195,433	462,404,568

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,556	4,251.3523	\$35,355,661	\$1,213,635,709	\$870,132,586
B	MULTIFAMILY RESIDENCE	85	43.8327	\$0	\$26,324,674	\$15,607,057
C1	VACANT LOTS AND LAND TRACTS	2,304	1,123.6457	\$10,450	\$94,190,688	\$66,005,267
D1	QUALIFIED OPEN-SPACE LAND	9,371	566,055.9646	\$0	\$7,476,874,736	\$140,895,750
D2	IMPROVEMENTS ON QUALIFIED OP	2,209		\$5,435,039	\$60,364,924	\$60,190,386
E	RURAL LAND, NON QUALIFIED OPE	7,480	18,686.4906	\$56,436,230	\$1,465,164,541	\$1,181,747,614
F1	COMMERCIAL REAL PROPERTY	977	2,485.0920	\$21,217,651	\$432,352,211	\$374,233,738
F2	INDUSTRIAL AND MANUFACTURIN	155	620.7062	\$2,965,270	\$333,827,950	\$330,681,096
G1	OIL AND GAS	2,862		\$0	\$56,418,335	\$47,284,611
G3	OTHER SUB-SURFACE INTERESTS	542		\$0	\$398,677	\$398,677
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,188,470	\$1,188,470
J3	ELECTRIC COMPANY (INCLUDING C	49	26.5730	\$0	\$81,182,400	\$80,877,211
J4	TELEPHONE COMPANY (INCLUDI	30	1.2833	\$4,509	\$5,375,510	\$5,305,374
J5	RAILROAD	31		\$0	\$68,951,370	\$68,951,370
J6	PIPELAND COMPANY	206		\$0	\$209,003,770	\$209,003,770
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,110,210	\$3,110,210
L1	COMMERCIAL PERSONAL PROPE	1,251		\$7,019,760	\$83,433,980	\$83,432,150
L2	INDUSTRIAL AND MANUFACTURIN	293		\$1,021,410	\$320,993,170	\$320,762,820
M1	TANGIBLE OTHER PERSONAL, MOB	945		\$4,039,920	\$32,976,080	\$25,527,776
O	RESIDENTIAL INVENTORY	75	86.5071	\$0	\$8,980,060	\$8,980,060
S	SPECIAL INVENTORY TAX	9		\$0	\$13,200,900	\$13,200,900
X	TOTALLY EXEMPT PROPERTY	1,552	3,780.3437	\$954,001	\$122,487,637	\$0
Totals			597,161.7912	\$134,459,901	\$12,110,436,002	\$3,907,516,893

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C1	VACANT LOTS AND LAND TRACTS	2,304	1,123.6457	\$10,450	\$94,190,688	\$66,005,267
D1	QUALIFIED OPEN-SPACE LAND	9,371	566,055.9646	\$0	\$7,476,874,736	\$140,895,750
D2	IMPROVEMENTS ON QUALIFIED OP	2,209		\$5,435,039	\$60,364,924	\$60,190,386
E	RURAL LAND, NON QUALIFIED OPE	7,480	18,686.4906	\$56,436,230	\$1,465,164,541	\$1,181,747,614
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F2	INDUSTRIAL AND MANUFACTURIN	155	620.7062	\$2,965,270	\$333,827,950	\$330,681,096
G1	OIL AND GAS	2,862		\$0	\$56,418,335	\$47,284,611
G3	OTHER SUB-SURFACE INTERESTS	542		\$0	\$398,677	\$398,677
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,188,470	\$1,188,470
J3	ELECTRIC COMPANY (INCLUDING C	49	26.5730	\$0	\$81,182,400	\$80,877,211
J4	TELEPHONE COMPANY (INCLUDI	30	1.2833	\$4,509	\$5,375,510	\$5,305,374
J5	RAILROAD	31		\$0	\$68,951,370	\$68,951,370
J6	PIPELAND COMPANY	206		\$0	\$209,003,770	\$209,003,770
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,110,210	\$3,110,210
L1	COMMERCIAL PERSONAL PROPE	1,251		\$7,019,760	\$83,433,980	\$83,432,150
L2	INDUSTRIAL AND MANUFACTURIN	293		\$1,021,410	\$320,993,170	\$320,762,820
M1	TANGIBLE OTHER PERSONAL, MOB	945		\$4,039,920	\$32,976,080	\$25,527,776
O	RESIDENTIAL INVENTORY	75	86.5071	\$0	\$8,980,060	\$8,980,060
S	SPECIAL INVENTORY TAX	9		\$0	\$13,200,900	\$13,200,900
X	TOTALLY EXEMPT PROPERTY	1,552	3,780.3437	\$954,001	\$122,487,637	\$0
Totals			597,161.7912	\$134,459,901	\$12,110,436,002	\$3,907,516,893

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	26	6.0319	\$305,329	\$1,649,040	\$1,304,048
A1	SINGLE-FAMILY RESIDENTIAL ON LO	5,476	3,996.8345	\$31,858,102	\$1,143,739,739	\$823,556,730
A2	MOBILE HOME ON LOT	842	205.5419	\$2,333,530	\$45,092,980	\$26,573,002
A3	RESIDENTIAL IMPROVEMENT ONLY	278	38.7690	\$858,700	\$22,763,460	\$18,411,688
A4	RESIDENTIAL IMPROVEMENT ON 5 A	2	4.1750	\$0	\$390,490	\$287,118
B	MULTI-FAMILY RESIDENCE PRORATE	2		\$0	\$180,990	\$180,990
B1	MULTI-FAMILY DUPLEX	52	4.8900	\$0	\$5,142,930	\$4,749,852
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$464,890	\$464,890
B3	MULTI-FAMILY FOURPLEX	6	3.5263	\$0	\$1,146,330	\$1,083,884
B5	MULTI-FAMILY 5 OR MORE UNITS	23	35.2174	\$0	\$19,389,534	\$9,127,441
C1	VACANT PLATTED LOT (NON-COMME	1,935	624.4290	\$0	\$72,166,690	\$50,181,222
C3	VACANT RURAL LOT UNDER 5 ACRE	304	457.2625	\$0	\$16,762,688	\$11,821,102
C4	VACANT PLATED COMMERCIAL LOT	66	41.9542	\$10,450	\$5,261,310	\$4,002,943
D1	TRACT WITH PRODUCTIVITY VALUAT	9,371	566,055.9646	\$0	\$7,476,874,736	\$140,895,750
D2	IMPROVEMENT ON QUALIFIED AG LA	2,209		\$5,435,039	\$60,364,924	\$60,190,386
D4	RURAL LAND OVER 5 ACRES USED F	2	0.2500	\$8,000	\$15,690	\$13,355
E1	FARM OR RANCH IMPROVEMENTS-IN	5,494	7,289.6601	\$48,658,990	\$1,191,328,373	\$969,331,797
E2	MOBILE HOMES ON ACREAGE LESS	1,040	1,358.2483	\$6,116,050	\$87,197,460	\$61,452,121
E3	RURAL IMPROVEMENT ON LESS TH	391	629.0079	\$1,651,670	\$33,170,585	\$24,827,652
E4	RURAL MOBILE HOMES ON 5 ACRES	4	2.4301	\$0	\$70,560	\$70,560
E5	NON QUALIFIED AG LAND	1,203	9,406.8942	\$1,520	\$153,381,873	\$126,052,129
F1	COMMERCIAL REAL PROPERTY	977	2,485.0920	\$21,217,651	\$432,352,211	\$374,233,738
F2	INDUSTRIAL REAL PROPERTY	155	620.7062	\$2,965,270	\$333,827,950	\$330,681,096
G1	OIL & GAS MINERAL INTEREST	2,862		\$0	\$56,418,335	\$47,284,611
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J2	GAS COMPANIES	5		\$0	\$1,188,470	\$1,188,470
J3	ELECTRIC COMPANIES	49	26.5730	\$0	\$81,182,400	\$80,877,211
J4	TELEPHONE COMPANIES	30	1.2833	\$4,509	\$5,375,510	\$5,305,374
J5	RAILROAD COMPANIES (INCLUDES R	31		\$0	\$68,951,370	\$68,951,370
J6	PIPELINES	206		\$0	\$209,003,770	\$209,003,770
J7	TV CABLE SYSTEMS	6		\$0	\$3,110,210	\$3,110,210
L1	PERSONAL PROPERTY COMMERCIA	1,230		\$7,019,760	\$81,635,150	\$81,633,320
L2	PERSONAL PROPERTY INDUSTRIAL	293		\$1,021,410	\$320,993,170	\$320,762,820
L9	TRUCK TRACTORS/TRAILERS	21		\$0	\$1,798,830	\$1,798,830
M3	MOBILE HOME ONLY (DOES NOT OW	945		\$4,039,920	\$32,976,080	\$25,527,776
O	Residential Real Property	75	86.5071	\$0	\$8,980,060	\$8,980,060
S	SPECIAL INVENTORY TAX	9		\$0	\$13,200,900	\$13,200,900
X	TOTALLY EXEMPT PROPERTIES	1,552	3,780.3437	\$954,001	\$122,487,637	\$0
Totals			597,161.7912	\$134,459,901	\$12,110,436,002	\$3,907,516,893

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M3	MOBILE HOME ONLY (DOES NOT OW	945		\$4,039,920	\$32,976,080	\$25,527,776
O	Residential Real Property	75	86.5071	\$0	\$8,980,060	\$8,980,060
S	SPECIAL INVENTORY TAX	9		\$0	\$13,200,900	\$13,200,900
X	TOTALLY EXEMPT PROPERTIES	1,552	3,780.3437	\$954,001	\$122,487,637	\$0
Totals			597,161.7912	\$134,459,901	\$12,110,436,002	\$3,907,516,893

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$134,459,901
TOTAL NEW VALUE TAXABLE:	\$125,708,747

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	12	2024 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2024 Market Value	\$657,260
EX-XV	Other Exemptions (including public property, r	45	2024 Market Value	\$3,415,294
EX366	HOUSE BILL 366	161	2024 Market Value	\$171,802
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,244,356

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	8	\$82,500
DV3	Disabled Veterans 50% - 69%	4	\$27,550
DV4	Disabled Veterans 70% - 100%	21	\$222,231
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$7,560
DVHS	Disabled Veteran Homestead	22	\$5,932,665
HS	HOMESTEAD	350	\$18,201,479
OV65	OVER 65	243	\$2,682,531
OV65S	OVER 65 Surviving Spouse	5	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		657	\$27,226,516
NEW EXEMPTIONS VALUE LOSS			\$31,470,872

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$31,470,872

New Ag / Timber Exemptions

2024 Market Value	\$22,508,560	Count: 85
2025 Ag/Timber Use	\$475,480	
NEW AG / TIMBER VALUE LOSS	\$22,033,080	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,149	\$262,337	\$79,652	\$182,685

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,741	\$230,958	\$75,447	\$155,511

2025 CERTIFIED TOTALS**C - COLORADO COUNTY****Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,149	\$223,180	\$68,834	\$154,346

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,741	\$201,190	\$66,383	\$134,807

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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			23.231 Cap	(-)	228,667,029
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EX366	661	0	352,378	352,378
FR	1	0	0	0
HS	6,477	318,494,361	0	318,494,361
OV65	3,461	39,302,594	0	39,302,594
OV65S	16	180,000	0	180,000
PC	4	232,180	0	232,180
Totals		358,209,135	104,195,433	462,404,568

Tax Rate Calculation Worksheet #5 and #6

Lawsuits Q#5									
Owner	Jurisdictions	Years	Property	Status	ARB/Cert. Taxable Value	Completed Taxable Value			
H-E-B LP	C, CC, CS, GCD	2025	12186	SETTLED	5,281,470	2,800,000			
H-E BUTT GROCERY COMPANY	C, CC, CS, GCD	2025	12183	SETTLED	1,740,000	1,650,000			
PROSPERITY BANK	C, WC, WS, GCD	2025	17622	SETTLED	698,808	698,808			
BUC-EE'S INC	C, EL, RS, RH, GCD	2025	12622	SETTLED	1,099,140	1,099,140			
					8,819,418	6,247,948			
Arbitration Q#5									
Owner		Years	Prop ID		ARB/Cert. Taxable Value	Completed Taxable Value			
DHC REALCO - COLUMBUS LLC	C, CC, CS, GCD	2025	12108		2,160,000	2,160,000			
DHC REALCO - COLUMBUS LLC	C, CC, CS, GCD	2025	12086		2,880,000	2,880,000			
AUTOZONE PARTS, INC	C, CC, CS, GCD	2025	12115		557,424	498,000			
GOODMARK LODGING LLC	C, CC, CS, GCD	2025	12268		2,041,363	2,041,363			
GLOVER, DAVID & ANNE	C, CS, GCD	2025	23406		699,060	612,430			
2402 LUPTON LLC	C, CS, GCD	2025	16089		76,200	66,400			
FKY PROPERTIES - WEIMAR LLC	C, WC, WS, GCD	2025	18275		2,016,000	2,016,000			
SPEEDWAY LLC,	C, WC, WS, GCD	2025	18601		1,755,580	1,300,000			
URUBBER (TX) LIMITED PARTNERSHIP	C, WC, WS, GCD	2025	18625		4,416,540	3,900,000			
FLYWAY PRAIRIE FARM LLC	C, WS, GCD	2025	19948		635,710	594,490			
					17,237,877	16,068,683			
Lawsuits Q#6									
Owner					ARB/Cert. Taxable Value	Opinion of Value			
UTEX INDUSTRIES INC	C, WC, WS, GCD	2025	34160	ACTIVE	11,582,840	8,209,365			

2026 CERTIFIED TOTALS

Property Count: 35,549

C - COLORADO COUNTY
ARB Approved Totals

7/27/2026 11:50:08AM

Land		Value			
Homesite:		382,120,425			
Non Homesite:		747,734,168			
Ag Market:		7,475,577,354			
Timber Market:		9,494,190	Total Land	(+)	8,614,926,137
Improvement		Value			
Homesite:		1,508,675,478			
Non Homesite:		1,427,295,099	Total Improvements	(+)	2,935,970,577
Non Real		Count	Value		
Personal Property:	2,216		812,402,150		
Mineral Property:	8,045		52,070,419		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	864,472,569
					12,415,369,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,454,676,617	30,394,927			
Ag Use:	134,832,631	1,430,538	Productivity Loss	(-)	7,319,756,816
Timber Use:	87,170	0	Appraised Value	=	5,095,612,467
Productivity Loss:	7,319,756,816	28,964,389			
			Homestead Cap	(-)	102,711,548
			23.231 Cap	(-)	183,044,445
			Assessed Value	=	4,809,856,474
			Total Exemptions Amount (Breakdown on Next Page)	(-)	625,461,315
			Net Taxable	=	4,184,395,159

18A

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,454,006.29 = 4,184,395,159 * (0.464918 / 100)

Certified Estimate of Market Value: 12,415,369,283
 Certified Estimate of Taxable Value: 4,184,395,159

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

2026 CERTIFIED TOTALS

Property Count: 35,549

C - COLORADO COUNTY
ARB Approved Totals

7/27/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,954	0	54,801,630	54,801,630
145D	2	0	68,430	68,430
145D1	242	0	3,379,850	3,379,850
145F	18	0	181,130	181,130
DV1	32	0	297,450	297,450
DV1S	1	0	5,000	5,000
DV2	25	0	231,325	231,325
DV2S	1	0	7,500	7,500
DV3	20	0	180,150	180,150
DV4	167	0	1,397,956	1,397,956
DV4S	11	0	99,900	99,900
DVHS	111	0	34,194,367	34,194,367
DVHSS	4	0	445,024	445,024
EX	1	0	24,278	24,278
EX-XG	3	0	490,210	490,210
EX-XI	4	0	3,562,702	3,562,702
EX-XN	72	0	408,470	408,470
EX-XR	20	0	343,091	343,091
EX-XU	16	0	1,636,751	1,636,751
EX-XU (Prorated)	1	0	3,977	3,977
EX-XV	848	0	156,514,367	156,514,367
EX-XV (Prorated)	8	0	810,088	810,088
EX366	595	0	125,588	125,588
FDHS	1	68,751	0	68,751
FR	1	0	0	0
HS	6,457	323,708,376	0	323,708,376
OV65	3,483	39,650,507	0	39,650,507
OV65S	43	492,000	0	492,000
PC	9	2,332,447	0	2,332,447
Totals		366,252,081	259,209,234	625,461,315

2026 CERTIFIED TOTALS

Property Count: 10

C - COLORADO COUNTY
Under ARB Review Totals

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Land		Value			
Homesite:		107,740			
Non Homesite:		345,680			
Ag Market:		1,620,920			
Timber Market:		0	Total Land	(+)	2,074,340
Improvement		Value			
Homesite:		1,280,020			
Non Homesite:		1,120,410	Total Improvements	(+)	2,400,430
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	4,474,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,620,920	0			
Ag Use:	21,010	0	Productivity Loss	(-)	1,599,910
Timber Use:	0	0	Appraised Value	=	2,874,860
Productivity Loss:	1,599,910	0			
			Homestead Cap	(-)	6,974
			23.231 Cap	(-)	0
			Assessed Value	=	2,867,886
			Total Exemptions Amount (Breakdown on Next Page)	(-)	301,552
			Net Taxable	=	2,566,334

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,931.35 = 2,566,334 * (0.464918 / 100)

Certified Estimate of Market Value:
 Certified Estimate of Taxable Value:

4,356,606
 2,431,986

Tax Increment Finance Value:
 Tax Increment Finance Levy:

0
 0.00

19A

2026 CERTIFIED TOTALS

Property Count: 10

C - COLORADO COUNTY
Under ARB Review Totals

7/27/2026

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	277,552	0	277,552
OV65	2	24,000	0	24,000
Totals		301,552	0	301,552

2026 CERTIFIED TOTALS

Property Count: 35,559

C - COLORADO COUNTY
Grand Totals

7/27/2026 11:50:08AM

Land		Value			
Homesite:		382,228,165			
Non Homesite:		748,079,848			
Ag Market:		7,477,198,274			
Timber Market:		9,494,190	Total Land	(+)	8,617,000,477
Improvement		Value			
Homesite:		1,509,955,498			
Non Homesite:		1,428,415,509	Total Improvements	(+)	2,938,371,007
Non Real		Count	Value		
Personal Property:	2,216		812,402,150		
Mineral Property:	8,045		52,070,419		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	864,472,569
					12,419,844,053
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,456,297,537	30,394,927			
Ag Use:	134,853,641	1,430,538	Productivity Loss	(-)	7,321,356,726
Timber Use:	87,170	0	Appraised Value	=	5,098,487,327
Productivity Loss:	7,321,356,726	28,964,389			
			Homestead Cap	(-)	102,718,522
			23.231 Cap	(-)	183,044,445
			Assessed Value	=	4,812,724,360
			Total Exemptions Amount (Breakdown on Next Page)	(-)	625,762,867
			Net Taxable	=	4,186,961,493

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,465,937.63 = 4,186,961,493 * (0.464918 / 100)

Certified Estimate of Market Value: 12,419,725,889
 Certified Estimate of Taxable Value: 4,186,827,145

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

2026 CERTIFIED TOTALS

Property Count: 35,559

C - COLORADO COUNTY
Grand Totals

7/27/2026

11:50:09AM

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1,954	0	54,801,630	54,801,630
145D	2	0	68,430	68,430
145D1	242	0	3,379,850	3,379,850
145F	18	0	181,130	181,130
DV1	32	0	297,450	297,450
DV1S	1	0	5,000	5,000
DV2	25	0	231,325	231,325
DV2S	1	0	7,500	7,500
DV3	20	0	180,150	180,150
DV4	167	0	1,397,956	1,397,956
DV4S	11	0	99,900	99,900
DVHS	111	0	34,194,367	34,194,367
DVHSS	4	0	445,024	445,024
EX	1	0	24,278	24,278
EX-XG	3	0	490,210	490,210
EX-XI	4	0	3,562,702	3,562,702
EX-XN	72	0	408,470	408,470
EX-XR	20	0	343,091	343,091
EX-XU	16	0	1,636,751	1,636,751
EX-XU (Prorated)	1	0	3,977	3,977
EX-XV	848	0	156,514,367	156,514,367
EX-XV (Prorated)	8	0	810,088	810,088
EX366	595	0	125,588	125,588
FDHS	1	68,751	0	68,751
FR	1	0	0	0
HS	6,461	323,985,928	0	323,985,928
OV65	3,485	39,674,507	0	39,674,507
OV65S	43	492,000	0	492,000
PC	9	2,332,447	0	2,332,447
Totals		366,553,633	259,209,234	625,762,867

2026 CERTIFIED TOTALS

Property Count: 35,549

C - COLORADO COUNTY
ARB Approved Totals

7/27/2026 11:50:09AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,471	4,247.9443	\$39,863,710	\$1,230,916,362	\$948,874,549
B	MULTIFAMILY RESIDENCE	83	43.2577	\$0	\$26,492,504	\$16,701,338
C1	VACANT LOTS AND LAND TRACTS	2,222	1,069.8592	\$0	\$94,084,241	\$72,002,793
D1	QUALIFIED OPEN-SPACE LAND	9,390	564,262.8034	\$0	\$7,454,676,617	\$134,779,267
D2	IMPROVEMENTS ON QUALIFIED OP	3,436		\$8,388,601	\$88,854,085	\$88,445,275
E	RURAL LAND, NON QUALIFIED OPE	6,869	19,500.4840	\$79,603,311	\$1,573,880,559	\$1,318,548,594
F1	COMMERCIAL REAL PROPERTY	1,142	3,857.0379	\$11,424,920	\$476,657,567	\$419,437,090
F2	INDUSTRIAL AND MANUFACTURIN	157	621.1194	\$1,822,830	\$339,354,444	\$337,500,677
G1	OIL AND GAS	7,371		\$0	\$51,599,748	\$45,531,269
G3	OTHER SUB-SURFACE INTERESTS	663		\$0	\$425,613	\$394,177
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,489,620	\$2,364,620
J3	ELECTRIC COMPANY (INCLUDING C	50	26.6200	\$0	\$86,150,670	\$84,954,035
J4	TELEPHONE COMPANY (INCLUDI	27	1.3746	\$0	\$4,418,630	\$3,971,153
J5	RAILROAD	30		\$0	\$59,814,920	\$57,599,290
J6	PIPELAND COMPANY	206		\$0	\$226,442,500	\$220,254,748
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,124,320	\$2,965,540
J8	OTHER TYPE OF UTILITY	26		\$0	\$4,248,730	\$3,415,850
L1	COMMERCIAL PERSONAL PROPE	1,614		\$7,033,570	\$92,180,490	\$53,570,110
L2	INDUSTRIAL AND MANUFACTURIN	267		\$675,511	\$323,234,080	\$312,646,735
M1	TANGIBLE OTHER PERSONAL, MOB	979		\$4,858,590	\$36,865,620	\$30,292,935
O	RESIDENTIAL INVENTORY	108	132.4061	\$0	\$20,379,030	\$20,286,814
S	SPECIAL INVENTORY TAX	7		\$0	\$10,376,920	\$9,858,300
X	TOTALLY EXEMPT PROPERTY	897	12,564.3715	\$2,971,570	\$201,735,047	\$0
Totals			606,327.2781	\$156,642,613	\$12,408,402,317	\$4,184,395,159

2026 CERTIFIED TOTALS

Property Count: 10

C - COLORADO COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.4310	\$0	\$176,960	\$149,416
D1	QUALIFIED OPEN-SPACE LAND	3	68.5860	\$0	\$1,620,920	\$21,010
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$33,950	\$33,950
E	RURAL LAND, NON QUALIFIED OPE	6	6.7900	\$0	\$1,918,840	\$1,637,858
F1	COMMERCIAL REAL PROPERTY	2	1.0700	\$0	\$724,100	\$724,100
Totals			76.8770	\$0	\$4,474,770	\$2,566,334

2026 CERTIFIED TOTALS

Property Count: 35,559

C - COLORADO COUNTY

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6,473	4,248.3753	\$39,863,710	\$1,231,093,322	\$949,023,965
B	MULTIFAMILY RESIDENCE	83	43.2577	\$0	\$26,492,504	\$16,701,338
C1	VACANT LOTS AND LAND TRACTS	2,222	1,069.8592	\$0	\$94,084,241	\$72,002,793
D1	QUALIFIED OPEN-SPACE LAND	9,393	564,331.3894	\$0	\$7,456,297,537	\$134,800,277
D2	IMPROVEMENTS ON QUALIFIED OP	3,437		\$8,388,601	\$88,888,035	\$88,479,225
E	RURAL LAND, NON QUALIFIED OPE	6,875	19,507.2740	\$79,603,311	\$1,575,799,399	\$1,320,186,452
F1	COMMERCIAL REAL PROPERTY	1,144	3,858.1079	\$11,424,920	\$477,381,667	\$420,161,190
F2	INDUSTRIAL AND MANUFACTURIN	157	621.1194	\$1,822,830	\$339,354,444	\$337,500,677
G1	OIL AND GAS	7,371		\$0	\$51,599,748	\$45,531,269
G3	OTHER SUB-SURFACE INTERESTS	663		\$0	\$425,613	\$394,177
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,489,620	\$2,364,620
J3	ELECTRIC COMPANY (INCLUDING C	50	26.6200	\$0	\$86,150,670	\$84,954,035
J4	TELEPHONE COMPANY (INCLUDI	27	1.3746	\$0	\$4,418,630	\$3,971,153
J5	RAILROAD	30		\$0	\$59,814,920	\$57,599,290
J6	PIPELAND COMPANY	206		\$0	\$226,442,500	\$220,254,748
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,124,320	\$2,965,540
J8	OTHER TYPE OF UTILITY	26		\$0	\$4,248,730	\$3,415,850
L1	COMMERCIAL PERSONAL PROPE	1,614		\$7,033,570	\$92,180,490	\$53,570,110
L2	INDUSTRIAL AND MANUFACTURIN	267		\$675,511	\$323,234,080	\$312,646,735
M1	TANGIBLE OTHER PERSONAL, MOB	979		\$4,858,590	\$36,865,620	\$30,292,935
O	RESIDENTIAL INVENTORY	108	132.4061	\$0	\$20,379,030	\$20,286,814
S	SPECIAL INVENTORY TAX	7		\$0	\$10,376,920	\$9,858,300
X	TOTALLY EXEMPT PROPERTY	897	12,564.3715	\$2,971,570	\$201,735,047	\$0
Totals			606,404.1551	\$156,642,613	\$12,412,877,087	\$4,186,961,493

2026 CERTIFIED TOTALS

Property Count: 35,549

C - COLORADO COUNTY

ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	10	1.7095	\$0	\$274,448	\$17,906
A1	SINGLE-FAMILY RESIDENTIAL ON LO	5,394	3,951.0756	\$37,729,960	\$1,163,931,840	\$900,877,054
A2	MOBILE HOME ON LOT	853	235.4849	\$1,655,110	\$46,306,740	\$30,909,884
A3	RESIDENTIAL IMPROVEMENT ONLY	277	43.8493	\$476,390	\$19,135,134	\$16,110,854
A4	RESIDENTIAL IMPROVEMENT ON 5 A	8	15.8250	\$2,250	\$1,268,200	\$958,851
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$133,400	\$133,400
B1	MULTI-FAMILY DUPLEX	51	4.3150	\$0	\$5,464,560	\$4,690,269
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$459,500	\$459,500
B3	MULTI-FAMILY FOURPLEX	6	3.5263	\$0	\$1,144,850	\$1,100,304
B5	MULTI-FAMILY 5 OR MORE UNITS	23	35.2174	\$0	\$19,290,194	\$10,317,865
C1	VACANT PLATTED LOT (NON-COMME	1,903	641.6315	\$0	\$74,877,753	\$56,631,182
C3	VACANT RURAL LOT UNDER 5 ACRE	257	386.4793	\$0	\$14,134,088	\$11,103,312
C4	VACANT PLATED COMMERCIAL LOT	62	41.7484	\$0	\$5,072,400	\$4,268,299
D1	TRACT WITH PRODUCTIVITY VALUAT	9,390	564,262.8034	\$0	\$7,454,676,617	\$134,779,267
D2	IMPROVEMENT ON QUALIFIED AG LA	3,436		\$8,388,601	\$88,854,085	\$88,445,275
E		38	54.5526	\$593,580	\$1,847,549	\$529,799
E1	FARM OR RANCH IMPROVEMENTS-IN	4,771	7,682.6039	\$71,981,101	\$1,293,671,638	\$1,083,920,023
E2	MOBILE HOMES ON ACREAGE LESS	1,168	1,474.5388	\$6,090,740	\$97,720,576	\$74,581,425
E3	RURAL IMPROVEMENT ON LESS TH	383	657.3577	\$926,290	\$31,845,064	\$26,827,180
E4	RURAL MOBILE HOMES ON 5 ACRES	8	2.8930	\$0	\$71,367	\$71,367
E5	NON QUALIFIED AG LAND	1,051	9,627.5380	\$11,600	\$148,695,365	\$132,589,800
E9	RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$29,000	\$29,000
F1	COMMERCIAL REAL PROPERTY	1,142	3,857.0379	\$11,424,920	\$476,657,567	\$419,437,090
F2	INDUSTRIAL REAL PROPERTY	157	621.1194	\$1,822,830	\$339,354,444	\$337,500,677
G1	OIL & GAS MINERAL INTEREST	7,371		\$0	\$51,599,748	\$45,531,269
G3	NON-PRODUCING MINERALS	663		\$0	\$425,613	\$394,177
J2	GAS COMPANIES	5		\$0	\$2,489,620	\$2,364,620
J3	ELECTRIC COMPANIES	50	26.6200	\$0	\$86,150,670	\$84,954,035
J4	TELEPHONE COMPANIES	27	1.3746	\$0	\$4,418,630	\$3,971,153
J5	RAILROAD COMPANIES (INCLUDES R	30		\$0	\$59,814,920	\$57,599,290
J6	PIPELINES	206		\$0	\$226,442,500	\$220,254,748
J7	TV CABLE SYSTEMS	6		\$0	\$3,124,320	\$2,965,540
J8	OTHER TYPE OF UTILITY	26		\$0	\$4,248,730	\$3,415,850
L1	PERSONAL PROPERTY COMMERCIAL	1,594		\$7,033,570	\$91,555,310	\$53,570,110
L2	PERSONAL PROPERTY INDUSTRIAL	267		\$675,511	\$323,234,080	\$312,646,735
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$625,180	\$0
M3	MOBILE HOME ONLY (DOES NOT OW	979		\$4,858,590	\$36,865,620	\$30,292,935
O	Residential Real Property	108	132.4061	\$0	\$20,379,030	\$20,286,814
S	SPECIAL INVENTORY TAX	7		\$0	\$10,376,920	\$9,858,300
X	TOTALLY EXEMPT PROPERTIES	897	12,564.3715	\$2,971,570	\$201,735,047	\$0
Totals			606,327.2781	\$156,642,613	\$12,408,402,317	\$4,184,395,159

2026 CERTIFIED TOTALS

Property Count: 10

C - COLORADO COUNTY
Under ARB Review Totals

7/27/2026 11:50:09AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE-FAMILY RESIDENTIAL ON LO	2	0.4310	\$0	\$176,960	\$149,416
D1	TRACT WITH PRODUCTIVITY VALUAT	3	68.5860	\$0	\$1,620,920	\$21,010
D2	IMPROVEMENT ON QUALFIED AG LA	1		\$0	\$33,950	\$33,950
E1	FARM OR RANCH IMPROVEMENTS-IN	6	6.5000	\$0	\$1,909,990	\$1,629,008
E5	NON QUALIFIED AG LAND	1	0.2900	\$0	\$8,850	\$8,850
F1	COMMERCIAL REAL PROPERTY	2	1.0700	\$0	\$724,100	\$724,100
Totals			76.8770	\$0	\$4,474,770	\$2,566,334

2026 CERTIFIED TOTALS

Property Count: 35,559

C - COLORADO COUNTY

Grand Totals

7/27/2026 11:50:09AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE (PRORA	10	1.7095	\$0	\$274,448	\$17,906
A1	SINGLE-FAMILY RESIDENTIAL ON LO	5,396	3,951.5066	\$37,729,960	\$1,164,108,800	\$901,026,470
A2	MOBILE HOME ON LOT	853	235.4849	\$1,655,110	\$46,306,740	\$30,909,884
A3	RESIDENTIAL IMPROVEMENT ONLY	277	43.8493	\$476,390	\$19,135,134	\$16,110,854
A4	RESIDENTIAL IMPROVEMENT ON 5 A	8	15.8250	\$2,250	\$1,268,200	\$958,851
B	MULTI-FAMILY RESIDENCE PRORATE	1		\$0	\$133,400	\$133,400
B1	MULTI-FAMILY DUPLEX	51	4.3150	\$0	\$5,464,560	\$4,690,269
B2	MULTI-FAMILY TRIPLEX	4	0.1990	\$0	\$459,500	\$459,500
B3	MULTI-FAMILY FOURPLEX	6	3.5263	\$0	\$1,144,850	\$1,100,304
B5	MULTI-FAMILY 5 OR MORE UNITS	23	35.2174	\$0	\$19,290,194	\$10,317,865
C1	VACANT PLATTED LOT (NON-COMME	1,903	641.6315	\$0	\$74,877,753	\$56,631,182
C3	VACANT RURAL LOT UNDER 5 ACRE	257	386.4793	\$0	\$14,134,088	\$11,103,312
C4	VACANT PLATED COMMERCIAL LOT	62	41.7484	\$0	\$5,072,400	\$4,268,299
D1	TRACT WITH PRODUCTIVITY VALUAT	9,393	564,331.3894	\$0	\$7,456,297,537	\$134,800,277
D2	IMPROVEMENT ON QUALIFIED AG LA	3,437		\$8,388,601	\$88,888,035	\$88,479,225
E		38	54.5526	\$593,580	\$1,847,549	\$529,799
E1	FARM OR RANCH IMPROVEMENTS-IN	4,777	7,689.1039	\$71,981,101	\$1,295,581,628	\$1,085,549,031
E2	MOBILE HOMES ON ACREAGE LESS	1,168	1,474.5388	\$6,090,740	\$97,720,576	\$74,581,425
E3	RURAL IMPROVEMENT ON LESS TH	383	657.3577	\$926,290	\$31,845,064	\$26,827,180
E4	RURAL MOBILE HOMES ON 5 ACRES	8	2.8930	\$0	\$71,367	\$71,367
E5	NON QUALIFIED AG LAND	1,052	9,627.8280	\$11,600	\$148,704,215	\$132,598,650
E9	RURAL SPLIT FOR RESIDENCES WI	1	1.0000	\$0	\$29,000	\$29,000
F1	COMMERCIAL REAL PROPERTY	1,144	3,858.1079	\$11,424,920	\$477,381,667	\$420,161,190
F2	INDUSTRIAL REAL PROPERTY	157	621.1194	\$1,822,830	\$339,354,444	\$337,500,677
G1	OIL & GAS MINERAL INTEREST	7,371		\$0	\$51,599,748	\$45,531,269
G3	NON-PRODUCING MINERALS	663		\$0	\$425,613	\$394,177
J2	GAS COMPANIES	5		\$0	\$2,489,620	\$2,364,620
J3	ELECTRIC COMPANIES	50	26.6200	\$0	\$86,150,670	\$84,954,035
J4	TELEPHONE COMPANIES	27	1.3746	\$0	\$4,418,630	\$3,971,153
J5	RAILROAD COMPANIES (INCLUDES R	30		\$0	\$59,814,920	\$57,599,290
J6	PIPELINES	206		\$0	\$226,442,500	\$220,254,748
J7	TV CABLE SYSTEMS	6		\$0	\$3,124,320	\$2,965,540
J8	OTHER TYPE OF UTILITY	26		\$0	\$4,248,730	\$3,415,850
L1	PERSONAL PROPERTY COMMERCIA	1,594		\$7,033,570	\$91,555,310	\$53,570,110
L2	PERSONAL PROPERTY INDUSTRIAL	267		\$675,511	\$323,234,080	\$312,646,735
L9	TRUCK TRACTORS/TRAILERS	20		\$0	\$625,180	\$0
M3	MOBILE HOME ONLY (DOES NOT OW	979		\$4,858,590	\$36,865,620	\$30,292,935
O	Residential Real Property	108	132.4061	\$0	\$20,379,030	\$20,286,814
S	SPECIAL INVENTORY TAX	7		\$0	\$10,376,920	\$9,858,300
X	TOTALLY EXEMPT PROPERTIES	897	12,564.3715	\$2,971,570	\$201,735,047	\$0
Totals			606,404.1551	\$156,642,613	\$12,412,877,087	\$4,186,961,493

2026 CERTIFIED TOTALS

Property Count: 35,559

C - COLORADO COUNTY

Effective Rate Assumption

7/27/2026

11:50:09AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$156,642,613
\$139,217,961

#24

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	21	2025 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2025 Market Value	\$15,000
EX-XU	11.23 Miscellaneous Exemptions	1	2025 Market Value	\$216,010
EX-XV	Other Exemptions (including public property, r	81	2025 Market Value	\$8,570,600
EX366	HOUSE BILL 366	304	2025 Market Value	\$92,446

ABSOLUTE EXEMPTIONS VALUE LOSS

\$8,894,056

408

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1,954	\$54,801,630
145D	11.145 (d) Multiple Situs, Leases	2	\$68,430
145D1	11.145 (d-1) Multiple Situs, Consignment	242	\$3,379,850
145F	11.145 (f) Single Situs, Related Business Entity	18	\$181,130
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	4	\$39,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	23	\$253,144
DVHS	Disabled Veteran Homestead	16	\$6,091,172
HS	HOMESTEAD	226	\$14,511,902
OV65	OVER 65	187	\$2,189,936
OV65S	OVER 65 Surviving Spouse	3	\$36,000

PARTIAL EXEMPTIONS VALUE LOSS

2,679

\$81,582,194

NEW EXEMPTIONS VALUE LOSS

\$90,476,250

10A

10B

10C

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS

\$90,476,250

New Ag / Timber Exemptions2025 Market Value
2026 Ag/Timber Use\$20,666,302 - 11A
\$376,150 - 11B

Count: 74

NEW AG / TIMBER VALUE LOSS

\$20,290,152 - 11C

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,135	\$268,233	\$68,845	\$199,388

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,607	\$232,353	\$63,319	\$169,034

2026 CERTIFIED TOTALS**C - COLORADO COUNTY****Median Homestead Value****Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
6,135	\$226,580	\$59,106	\$167,474

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
3,607	\$199,270	\$55,909	\$143,361

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$4,474,770	\$2,431,986

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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RAILROAD ROLLING STOCK
Colorado County

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS
PROPERTY TAX ASSISTANCE DIVISION

January 1, 2026

Name of Taxpayer	Headquarter County	Address	City	State	Zip Code	Rolling Stock County Market Value
Union Pacific Railroad	Harris	1400 Douglas St., STOP 1640, Property Tax	Omaha	Nebraska	68179-1640	10,487,359

Refund Paid Totals Report

Date Range: 7/1/2025 - 6/30/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code C									
2020	94.35	4.71	99.06	12.85	0.63	12.13	0.00	0.00	124.67
2021	104.00	4.71	108.71	8.43	0.38	0.00	0.00	0.00	117.52
2022	2,325.84	100.86	2,426.70	39.56	1.70	27.01	0.00	0.00	2,494.97
2023	6,280.20	260.00	6,540.20	135.97	5.64	31.95	0.00	0.00	6,713.76
2024	26,404.73	1,012.33	27,417.06	148.91	5.72	36.79	0.00	0.00	27,608.48
2025	12,049.51	432.40	12,481.91	6.97	0.25	0.00	0.00	0.00	12,489.13
Total For C	47,258.63	1,815.01	49,073.64	352.69	14.32	107.88	0.00	0.00	49,548.53
Grand Totals	47,258.63	1,815.01	49,073.64	352.69	14.32	107.88	0.00	0.00	49,548.53

↓ M&O
#32A
35,209.12

↓ #16
36,591.73

↓ #16
~~37,059.40~~

Do not include P+I
on Atty's Fees.

COLORADO COUNTY CENTRAL APPRAISAL DISTRICT

Jane Armontrout, Chief Appraiser

P O Box 10

106 Cardinal Lane

Columbus, TX 78934

979-732-8222 OFFICE

979-732-6485 FAX

Dear Jurisdiction:

In order for the CAD to calculate the 2026 tax rates for your jurisdiction, it is necessary that you provide the following information:

- 1.) Unencumbered M&O fund balance \$7,074,000 per 2025 ACFR
- 2.) Unencumbered I&S fund balance -0-
**Please list the unencumbered fund balances remaining in each tax fund at the end of the current fiscal year. Fund balances are "unencumbered" if they are not needed to meet a corresponding debt obligation.*

- 3.) Total 2026 debt to be paid with property taxes and additional sales tax revenue (please include principal, interest, and fees.) \$610,343.33
(Total actual debt required for the 2026-2027 fiscal year or debt payments that 2026 property taxes will pay)

Please provide a detailed description below:

Description of Debt	Principal or Contract Payment To be Paid from Property Taxes	Interest to Be Paid from Property Taxes	Other Amounts To be Paid
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Series 2019	\$585,000	\$25,343.33	
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- 4.) Unencumbered fund amount used to reduce total debt (if applicable) -0-
Certified Amount spent from sales tax to reduce debt (if applicable) -0-
Amount paid from other resources to reduce debt (if applicable) -0-

- 5.) Sales tax revenue for the previous four quarters (if applicable).
(7/1/2025 through 6/30/2026) \$2,494,739.60
**Counties exclude any amount that is or will be spent for economic development grants.*

- 6.) For cities, counties, and hospital districts:
Sales tax collected and spent on M&O expenses in 2025 (if any). \$2,490,451
**Counties exclude any amount that was spent for economic development grants.*

- 7.) Indigent Health Care Expenditures
A.) Amount paid providing for the maintenance and operation cost of providing indigent health care for the period beginning July 1, 2025 and ending June 30, 2026, less any state assistance received for the same purpose. \$77,036.12

2025 Indigent Health Care Expenditures

- B.) Amount paid providing for the maintenance and operation cost of providing indigent health care for the period beginning July 1, 2024 and ending June 30, 2025, less any state assistance received for the same purpose. \$191,116.22

- 8.) State Criminal Justice Mandate
A.) Amount paid by the county to the Texas Department of Criminal Justice in the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. (Do not include any state reimbursement received by the county for the same purpose.) \$197,249.54

COLORADO COUNTY CENTRAL APPRAISAL DISTRICT

Jane Armontrout, Chief Appraiser

P O Box 10

106 Cardinal Lane

Columbus, TX 78934

979-732-8222 OFFICE

979-732-6485 FAX

2025 State Criminal Justice Mandate

35B B.) Amount paid by the county to the Texas Department of Criminal Justice in the 12 months prior to the previous 12 months providing for the maintenance and operation cost of keeping inmates in county-paid facilities after they have been sentenced. (Do not include any state reimbursement received by the county for the same purpose. Enter zero if this is the first time the mandate applies.

\$211,598.46

9.) County Indigent Defense Compensation Expenditures

37A 2026 Indigent Defense Compensation Expenditures

A.) Amount paid by the county to provide appointed counsel for indigent individuals for the period beginning on **July 1, 2025** and ending on **June 30, 2026**, less any state grants received by the county for the same purpose. \$254,862.35

37B 2025 Indigent Defense Compensation Expenditures

B.) Amount paid by the county to provide appointed counsel for indigent individuals for the period beginning on **July 1, 2024** and ending on **June 30, 2025**, less any state grants received by county for the same purpose. \$319,905.73

10.) County Hospital Expenditures

38A 2026 Eligible County Hospital Expenditures

A.) Amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on **July 1, 2025** and ending on **June 30, 2026**. -0-

38B 2025 Eligible County Hospital Expenditures

B.) Amount paid by the county or municipality to maintain and operate an eligible county hospital for the period beginning on **July 1, 2024** and ending on **June 30, 2025**. -0-

11.) Please list any properties in territory annexed or de-annexed after **January 1, 2025**:

Annexed: none

Deannexed: none

12.) Is the taxing unit currently located in an area declared as a disaster area? Yes ☒ No

13.) Amount of taxes the taxing unit proposes to dedicate to a junior college district in **2026**.

-0-

14.) Certified Expenses from the Texas Commission on Environmental Quality (TCEQ) for Pollution Control -0-

(This includes any land, structure, building, installation, excavation, machinery, equipment or device that is used, constructed, acquired or installed wholly or partly to meet or exceed pollution control requirements of a permit issued by the TCEQ.)

Alexandra Martin
Signature

7/14/26
Date

Please return this form to marcellap@coloradocad.org as soon as possible.

Sincerely,
Marcella Pflughaupt, RTA
Business Admin & Collections Supervisor
Colorado County CAD