

2026 CERTIFIED TOTALS

Property Count: 1,884

CLY - CITY OF LYTLE
ARB Approved Totals

7/20/2026

2:41:23PM

Land		Value			
Homesite:		30,650,271			
Non Homesite:		42,757,660			
Ag Market:		6,868,640			
Timber Market:		0	Total Land	(+)	80,276,571
Improvement		Value			
Homesite:		140,354,776			
Non Homesite:		75,877,905	Total Improvements	(+)	216,232,681
Non Real		Count	Value		
Personal Property:	224		20,254,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	20,254,870
					316,764,122
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,868,640	0			
Ag Use:	47,950	0	Productivity Loss	(-)	6,820,690
Timber Use:	0	0	Appraised Value	=	309,943,432
Productivity Loss:	6,820,690	0			
			Homestead Cap	(-)	2,314,253
			23.231 Cap	(-)	2,538,567
			Assessed Value	=	305,090,612
			Total Exemptions Amount (Breakdown on Next Page)	(-)	63,903,512
			Net Taxable	=	241,187,100 #18

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,059,708.59 = 241,187,100 * (0.439372 / 100)

Certified Estimate of Market Value: 316,764,122
 Certified Estimate of Taxable Value: 241,187,100

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

2026 CERTIFIED TOTALS

Property Count: 1,910

CLY - CITY OF LYTLE
Effective Rate Assumption

7/20/2026

2:41:53PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$11,550,931
\$10,763,626

#24

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2025 Market Value	\$307,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$307,160

#10A

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	178	\$5,710,480
145D	11.145 (d) Multiple Situs, Leases	39	\$961,010
145D1	11.145 (d-1) Multiple Situs, Consignment	4	\$55,230
145F	11.145 (f) Single Situs, Related Business Entity	4	\$250,000
DP	Disability	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	4	\$1,022,240
HS	Homestead	29	\$1,341,078
OV65	Over 65	11	\$105,152
PARTIAL EXEMPTIONS VALUE LOSS		276	\$9,503,190
NEW EXEMPTIONS VALUE LOSS			\$9,810,350

#10B
#10C

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,810,350

New Ag / Timber Exemptions

#11

New Annexations

#23

New Deannexations

#9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
491	\$224,735	\$45,516	\$179,219

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
482	\$223,943	\$45,025	\$178,918

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
491	\$232,240	\$46,996	\$185,244

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
482	\$231,215	\$46,920	\$184,295

Count of Protested Properties	Total Market Value	Total Value Used
26	\$10,260,070	\$8,808,359 # 19 A

Uncontested Value		
Count of Uncontested Properties	Total Market Value	Total Uncontested Value

2026 CERTIFIED TOTALS

As of Certification

Property Count: 26

44 - CITY OF LYTLE
Effective Rate Assumption

7/18/2026 10:15:05AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$0
\$0

#24

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	1	\$2,108
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$28,860
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$40,968
NEW EXEMPTIONS VALUE LOSS			\$40,968

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$40,968

New Ag / Timber Exemptions #11

New Annexations #23

New Deannexations #9

Average Homestead Value
Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$193,511	\$29,641	\$163,870

Median Homestead Value
Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
9	\$177,970	\$34,949	\$143,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$37,964	\$12,651

#19A

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------

2026 CERTIFIED TOTALS

Property Count: 24

44 - CITY OF LYTLE
ARB Approved Totals

7/18/2026

10:13:57AM

Land		Value			
Homesite:		735,771			
Non Homesite:		145,913			
Ag Market:		1,872,315			
Timber Market:		0	Total Land	(+)	2,753,999
Improvement		Value			
Homesite:		1,297,920			
Non Homesite:		13,280	Total Improvements	(+)	1,311,200
Non Real		Count	Value		
Personal Property:	2		30,968		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					30,968
					4,096,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,872,315		0		
Ag Use:	6,257		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,866,058		0		2,230,109
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					2,229,489
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					747,920
				Net Taxable	=
					1,481,569

#18

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,509.60 = 1,481,569 * (0.439372 / 100)

Calculated Estimate of Market Value: 4,096,167
 Calculated Estimate of Taxable Value: 1,481,569

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

2026 CERTIFIED TOTALS

Property Count: 454

CLY - CITY OF LYTLE
ARB Approved Totals

8/3/2026

4:16:41PM

Land		Value			
Homesite:		13,810,030			
Non Homesite:		7,410,280			
Ag Market:		1,583,220			
Timber Market:		0	Total Land	(+)	22,803,530
Improvement		Value			
Homesite:		62,069,967			
Non Homesite:		7,871,330	Total Improvements	(+)	69,941,297
Non Real		Count	Value		
Personal Property:	22		1,402,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,402,820
					94,147,647
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,583,220	0			
Ag Use:	30,410	0	Productivity Loss	(-)	1,552,810
Timber Use:	0	0	Appraised Value	=	92,594,837
Productivity Loss:	1,552,810	0			
			Homestead Cap	(-)	1,255,582
			23.231 Cap	(-)	340,090
			Assessed Value	=	90,999,165
			Total Exemptions Amount (Breakdown on Next Page)	(-)	29,202,956
			Net Taxable	=	61,796,209

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 271,515.24 = 61,796,209 * (0.439372 / 100)

Certified Estimate of Market Value: 94,147,647
 Certified Estimate of Taxable Value: 61,796,209

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

2026 CERTIFIED TOTALS

As of Certification

Property Count: 454

CLY - CITY OF LYTLE
Effective Rate Assumption

8/3/2026

4:16:58PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$263,970
\$240,034

#24

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	7	\$108,900
145D	11.145 (d) Multiple Situs, Leases	8	\$121,340
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$29,881
HS	Homestead	5	\$271,354
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		24	\$565,475
NEW EXEMPTIONS VALUE LOSS			\$565,475

#19A

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$565,475

New Ag / Timber Exemptions #11

New Annexations #23

New Deannexations #9

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$324,263	\$57,008	\$267,255

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
212	\$326,721	\$56,782	\$269,939

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
218	\$379,730	\$69,573	\$310,157

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
212	\$381,115	\$70,427	\$310,688

Lower Value Used

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

-0-

#19A