

ATASCOSA COUNTY

2025 CERTIFIED TOTALS

As of Supplement 41

Property Count: 5,041

SLY - LYTTLE ISD
ARB Approved Totals

8/3/2026 11:51:30AM

Land		Value			
Homesite:		147,635,425			
Non Homesite:		115,829,543			
Ag Market:		101,244,836			
Timber Market:		0	Total Land	(+)	364,709,804
Improvement		Value			
Homesite:		376,720,267			
Non Homesite:		103,117,395	Total Improvements	(+)	479,837,662
Non Real		Count	Value		
Personal Property:	293		23,589,232		
Mineral Property:	612		88,610		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					23,677,842
					868,225,308
Ag		Non Exempt	Exempt		
Total Productivity Market:	101,244,836		0		
Ag Use:	2,007,361		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	99,237,475		0		99,237,475
					768,987,833
				Homestead Cap	(-)
				23.231 Cap	(-)
					24,066,051
				Assessed Value	=
					11,377,748
					733,544,034
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	254,299,223
				Net Taxable	=
					479,244,811

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,144,165	2,457,974	11,044.91	11,044.91	54			
DPS	336,783	136,783	0.00	0.00	1			
OV65	92,813,332	19,079,766	62,283.23	66,574.15	483			
Total	102,294,280	21,674,523	73,328.14	77,619.06	538	Freeze Taxable	(-)	21,674,523 #2
Tax Rate	1.2902000							
						Freeze Adjusted Taxable	=	457,570,288

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,976,900.00 = 457,570,288 * (1.2902000 / 100) + 73,328.14

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

2025 CERTIFIED TOTALS

Property Count: 5,041

SLY - LYTTLE ISD
Effective Rate Assumption

8/3/2026 11:51:32AM

New Value

TOTAL NEW VALUE MARKET:	\$30,217,660
TOTAL NEW VALUE TAXABLE:	\$25,863,912

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	158	\$27,942,023
	PARTIAL EXEMPTIONS VALUE LOSS	158	\$27,942,023
	NEW EXEMPTIONS VALUE LOSS		\$27,942,023

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	22	\$955,974
DPS	DISABLED Surviving Spouse	1	\$50,000
HS	Homestead	1,083	\$40,100,790
OV65	Over 65	243	\$10,586,886
OV65S	OV65 Surviving Spouse	11	\$483,048
	INCREASED EXEMPTIONS VALUE LOSS	1,360	\$52,176,698

TOTAL EXEMPTIONS VALUE LOSS	\$80,118,721
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Median Homestead Value

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
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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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2026 CERTIFIED TOTALS

Property Count: 5,000

SLY - LYTTLE ISD
ARB Approved Totals

7/20/2026

2:41:23PM

Land		Value			
Homesite:		147,574,040			
Non Homesite:		116,265,213			
Ag Market:		100,588,456			
Timber Market:		0	Total Land	(+)	364,427,709
Improvement		Value			
Homesite:		395,019,632			
Non Homesite:		102,852,637	Total Improvements	(+)	497,872,269
Non Real		Count	Value		
Personal Property:	283		22,843,573		
Mineral Property:	612		88,610		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					22,932,183
					885,232,161
Ag		Non Exempt	Exempt		
Total Productivity Market:	100,588,456		0		
Ag Use:	1,957,377		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	98,631,079		0		98,631,079
					786,601,082
				Homestead Cap	(-)
				23.231 Cap	(-)
					19,749,161
				Assessed Value	=
					758,853,590
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	270,943,232
				Net Taxable	=
					487,910,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,767,439	3,338,382	18,419.03	18,785.51	57			
DPS	290,520	90,520	0.00	0.00	1			
OV65	106,985,570	23,833,237	97,639.68	108,821.35	522			
Total	118,043,529	27,262,139	116,058.71	127,606.86	580	Freeze Taxable	(-)	27,262,139
Tax Rate	1.2902000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	203,558	3,558	0	3,558	1			
OV65	122,570	0	0	0	1			
Total	326,128	3,558	0	3,558	2	Transfer Adjustment	(-)	3,558
						Freeze Adjusted Taxable	=	460,644,661

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,059,296.13 = 460,644,661 * (1.2902000 / 100) + 116,058.71

Certified Estimate of Market Value: 885,232,161
Certified Estimate of Taxable Value: 487,910,358

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

2026 CERTIFIED TOTALS

Property Count: 5,048

SLY - LYTTLE ISD
Effective Rate Assumption

7/20/2026

2:41:53PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:\$23,502,291
\$21,543,889

#23

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

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	216	\$6,951,010
145D	11.145 (d) Multiple Situs, Leases	60	\$1,436,130
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	3	\$144,134
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	13	\$60,000
DVHS	Disabled Veteran Homestead	14	\$2,313,429
HS	Homestead	69	\$8,867,252
OV65	Over 65	47	\$1,748,150
PARTIAL EXEMPTIONS VALUE LOSS		432	\$21,845,335
NEW EXEMPTIONS VALUE LOSS			\$22,152,495

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,152,495

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
1,354	\$281,003	\$144,195	\$136,808

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,181	\$279,151	\$144,282	\$134,869

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,354	\$251,615	\$140,000	\$111,615

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
1,181	\$251,200	\$140,000	\$111,200

2026 CERTIFIED TOTALSSLY - LYTLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$18,665,180	\$12,657,427 # 18 A

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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ATASCOSA COUNTY

2025 CERTIFIED TOTALS

As of Supplement 41

Property Count: 1,603

SLY - LYTTLE ISD
ARB Approved Totals

8/4/2026 10:16:06AM

Land		Value			
Homesite:		37,440,466			
Non Homesite:		30,763,600			
Ag Market:		17,224,670			
Timber Market:		0	Total Land	(+)	85,428,736
Improvement		Value			
Homesite:		118,538,350			
Non Homesite:		34,048,330	Total Improvements	(+)	152,586,680
Non Real		Count	Value		
Personal Property:	49		5,276,810		
Mineral Property:	8		401,290		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,678,100
					243,693,516
Ag	Non Exempt		Exempt		
Total Productivity Market:	17,224,670		0		
Ag Use:	673,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	16,551,540		0		16,551,540
					227,141,976
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					9,993,295
					538,714
					216,609,967
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	88,981,055
				Net Taxable	=
					127,628,912

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,121,058	475,459	3,736.91	4,066.14	10			
OV65	44,467,241	11,986,455	37,647.63	40,774.40	251			
Total	46,588,299	12,461,914	41,384.54	44,840.54	261	Freeze Taxable	(-)	12,461,914 #2
Tax Rate	1.2902000							
						Freeze Adjusted Taxable	=	115,166,998 #1

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,527,269.15 = 115,166,998 * (1.2902000 / 100) + 41,384.54

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

2026 CERTIFIED TOTALS

Property Count: 1,619

SLY - LYTTLE ISD
ARB Approved Totals

8/3/2026

4:16:41PM

Land		Value			
Homesite:		39,329,522			
Non Homesite:		36,737,920			
Ag Market:		14,471,350			
Timber Market:		0	Total Land	(+)	90,538,792
Improvement		Value			
Homesite:		117,482,076			
Non Homesite:		37,532,270	Total Improvements	(+)	155,014,346
Non Real		Count	Value		
Personal Property:	56		5,631,920		
Mineral Property:	8		168,180		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					5,800,100
					251,353,238
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,471,350		0		
Ag Use:	387,490		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	14,083,860		0		14,083,860
					237,269,378
				Homestead Cap	(-)
				23.231 Cap	(-)
					6,121,067
				Assessed Value	=
					943,078
					230,205,233
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	92,047,420
				Net Taxable	=
					138,157,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,603,738	169,670	0.00	862.54	8			
OV65	47,485,160	13,758,835	93,134.42	109,739.40	249			
Total	49,088,898	13,928,505	93,134.42	110,601.94	257	Freeze Taxable	(-)	13,928,505 #19
Tax Rate	1.2902000							
						Freeze Adjusted Taxable	=	124,229,308 #17

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,695,940.95 = 124,229,308 * (1.2902000 / 100) + 93,134.42

Certified Estimate of Market Value: 251,353,238
 Certified Estimate of Taxable Value: 138,157,813

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

2026 CERTIFIED TOTALS

Property Count: 1,619

SLY - LYTTLE ISD
Effective Rate Assumption

8/3/2026

4:16:58PM

New Value

TOTAL NEW VALUE MARKET: \$3,952,950
 TOTAL NEW VALUE TAXABLE: \$3,546,336

New Exemptions

Exemption	Description	Count	2025 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	4		\$889,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$889,780

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	20	\$205,200
145D	11.145 (d) Multiple Situs, Leases	10	\$121,710
145D1	11.145 (d-1) Multiple Situs, Consignment	1	\$19,260
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$441,551
HS	Homestead	7	\$744,563
OV65	Over 65	4	\$171,879
PARTIAL EXEMPTIONS VALUE LOSS		47	\$1,728,163
NEW EXEMPTIONS VALUE LOSS			\$2,617,943

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,617,943

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
581	\$242,255	\$119,468	\$122,787

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
553	\$240,171	\$119,247	\$120,924

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
581	\$208,260	\$140,000	\$68,260

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
553	\$203,840	\$140,000	\$63,840

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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