

Appraisal District Summary of Certified Appraisal Tax Rolls
July 2026

TNT Wksht	Lampasas					Burnet		Bell		Coryell		Totals	
	Total Market Value	\$	5,677,334,365	\$	1,244,771,669	\$	47,612,539	\$	17,819,527	\$	6,987,538,100		
	Total Appraised Value	\$	3,551,471,102	\$	392,369,657	\$	23,708,591	\$	3,286,767	\$	3,970,836,117		
17a	Taxable Value	\$	1,885,958,382	\$	277,472,732	\$	13,676,140	\$	1,817,935	\$	2,178,925,189		
	Taxable Value over 65	\$	192,478,240	\$	37,727,887	\$	2,562,293	\$	17,790	\$	232,786,210		
	Value Under Protest	\$	92,682,417	\$	6,608,459	\$	623,150	\$	18,975	\$	99,933,001		
18a	Owner's Estimate of Value	\$	74,145,934	\$	4,625,921	\$	498,520	\$	15,180	\$	79,285,555		
	Adjusted Taxable Value	\$	1,767,626,076	\$	244,370,766	\$	11,612,367	\$	1,815,325	\$	2,025,424,534		
	Freeze Levy	\$	592,530	\$	158,642	\$	21,650	\$	181	\$	773,003		
19	Frozen Taxable Value	\$	192,478,240	\$	37,727,887	\$	2,562,293	\$	17,790	\$	232,786,210		
23	New Property (taxable value)	\$	43,763,719	\$	9,328,384	\$	7,867	\$	-	\$	53,099,970		
	New Property (market value)	\$	56,929,370	\$	10,970,755	\$	89,658	\$	-	\$	67,989,783		
	Freeze Adjusted Taxable Value	\$	1,693,480,142	\$	239,744,845	\$	11,113,847	\$	1,800,145	\$	1,946,138,979		

2025 Values for TNT Worksheets as of July 2026

TNT Wksht	Lampasas					Burnet		Bell		Coryell		Totals	
1	Prior Year Total Taxable	\$	1,715,764,061	\$	270,267,733	\$	14,899,973	\$	1,835,277	\$	2,002,767,044		
2	Prior Year Tax Ceiling	\$	162,845,247	\$	37,607,935	\$	915,247	\$	19,860	\$	201,388,289		
3	Preliminary PY Adj Taxable	\$	1,552,918,814	\$	232,659,798	\$	13,984,726	\$	1,815,417	\$	1,801,378,755		
10a	PY Taxable Value Loss - Absolute Exemptions	\$	9,888,800	\$	-	\$	-	\$	-	\$	9,888,800		
10b	PY Taxable Value Loss - Partial Exemptions	\$	54,674,915	\$	5,344,619	\$	362,970	\$	140,000	\$	60,522,504		
10c	Value Loss	\$	64,563,715	\$	5,344,619	\$	362,970	\$	140,000	\$	70,411,304		
11a	New Ag - 2025 Market Value	\$	358,168	\$	709,311	\$	332,674	\$	-	\$	1,400,153		
11b	New Ag - 2026 Ag/Timber Use	\$	2,770	\$	3,104	\$	4,705	\$		\$	10,579		
11c	New Ag Exemptions (Value Loss)	\$	355,398	\$	706,207	\$	327,969	\$		\$	1,389,574		
15	Taxes Refunded for Years Preceding PY	\$	197,310	\$	-	\$	-	\$	-	\$	197,310		

2025 CERTIFIED TOTALS

Property Count: 17,542

SLA - LAMPASAS ISD

Grand Totals

7/29/2026

10:02:15AM

Land		Value			
Homesite:		477,810,308			
Non Homesite:		225,811,793			
Ag Market:		2,149,373,767			
Timber Market:		0	Total Land	(+)	2,852,995,868
Improvement		Value			
Homesite:		1,937,949,144			
Non Homesite:		389,110,642	Total Improvements	(+)	2,327,059,786
Non Real		Count	Value		
Personal Property:	888		233,049,712		
Mineral Property:	0		0		
Autos:	1		10,170	Total Non Real	(+)
				Market Value	=
					233,059,882
					5,413,115,536
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,149,158,907		214,860		
Ag Use:	23,792,702		640	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,125,366,205		214,220		2,125,366,205
					3,287,749,331
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					2,928,809,923
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,213,045,862
				Net Taxable	=
					1,715,764,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,601,090	5,626,215	27,252.55	29,056.33	148		
OV65	587,996,874	157,219,032	475,892.18	526,252.04	2,416		
Total	618,597,964	162,845,247	503,144.73	555,308.37	2,564	Freeze Taxable	(-)
Tax Rate	1.0152000						162,845,247
						Freeze Adjusted Taxable	=
							1,552,918,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,268,376.53 = 1,552,918,814 * (1.0152000 / 100) + 503,144.73

Certified Estimate of Market Value: 5,410,934,439
 Certified Estimate of Taxable Value: 1,714,368,989

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

2025 CERTIFIED TOTALS

Property Count: 2,160

SLA - LAMPASAS ISD
Grand Totals

7/22/2026 11:14:44AM

Land		Value			
Homesite:		42,901,057			
Non Homesite:		36,055,696			
Ag Market:		846,674,329			
Timber Market:		0	Total Land	(+)	925,631,082
Improvement		Value			
Homesite:		198,512,199			
Non Homesite:		44,425,450	Total Improvements	(+)	242,937,649
Non Real		Count	Value		
Personal Property:	51		48,961,137		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	48,961,137
					1,217,529,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	846,641,207	33,122			
Ag Use:	5,522,548	281	Productivity Loss	(-)	841,118,659
Timber Use:	0	0	Appraised Value	=	376,411,209
Productivity Loss:	841,118,659	32,841			
			Homestead Cap	(-)	15,480,030
			23.231 Cap	(-)	1,002,617
			Assessed Value	=	359,928,562
			Total Exemptions Amount	(-)	89,660,829
			(Breakdown on Next Page)		
			Net Taxable	=	270,267,733 (1)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,511,278	790,840	3,214.10	4,057.65	14		
OV65	76,756,702	36,817,095	158,696.61	159,834.37	208		
Total	80,267,980	37,607,935	161,910.71	163,892.02	222	Freeze Taxable	(-) 37,607,935 (2)
Tax Rate	1.0152000						
						Freeze Adjusted Taxable	= 232,659,798 (3)

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,523,872.98 = 232,659,798 * (1.0152000 / 100) + 161,910.71

Certified Estimate of Market Value: 1,217,529,868
 Certified Estimate of Taxable Value: 270,267,733

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

2025 CERTIFIED TOTALS

Property Count: 189

SLAM - LAMPASAS ISD

Grand Totals

7/27/2026

8:03:49PM

Land	Value			
Homesite:	2,712,351			
Non Homesite:	7,543,085			
Ag Market:	15,481,585			
Timber Market:	0	Total Land	(+)	25,737,021

Improvement	Value			
Homesite:	10,666,913			
Non Homesite:	1,883,731	Total Improvements	(+)	12,550,644

Non Real	Count	Value			
Personal Property:	9	182,815			
Mineral Property:	0	0			
Autos:	8	114,830	Total Non Real	(+)	297,645
			Market Value	=	38,585,310

Ag	Non Exempt	Exempt			
Total Productivity Market:	15,472,356	9,229			
Ag Use:	308,283	26	Productivity Loss	(-)	15,164,073
Timber Use:	0	0	Appraised Value	=	23,421,237
Productivity Loss:	15,164,073	9,203			
			Homestead Cap	(-)	570,742
			23.231 Cap	(-)	7,105
			Assessed Value	=	22,843,390
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,943,417

Net Taxable = 14,899,973 (1)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,047,588	82,918	0.00	2,788.12	2			
OV65	2,884,178	832,329	5,272.52	5,272.52	14			
Total	3,931,766	915,247	5,272.52	8,060.64	16	Freeze Taxable	(-)	915,247 (2)
Tax Rate	1.0152000							

Freeze Adjusted Taxable = 13,984,726 (3)

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,245.46 = 13,984,726 * (1.0152000 / 100) + 5,272.52

Certified Estimate of Market Value: 38,585,310
 Certified Estimate of Taxable Value: 14,899,973

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

2025 CERTIFIED TOTALS

Property Count: 43

LAM - LAMPASAS ISD
ARB Approved Totals

8/7/2026

1:38:47PM

Land	Value			
Homesite:	219,680			
Non Homesite:	349,640			
Ag Market:	14,793,520			
Timber Market:	0	Total Land	(+)	15,362,840

Improvement	Value			
Homesite:	1,736,440			
Non Homesite:	713,400	Total Improvements	(+)	2,449,840

Non Real	Count	Value			
Personal Property:	2	31,770			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	31,770
			Market Value	=	17,844,450

Ag	Non Exempt	Exempt			
Total Productivity Market:	14,793,520	0			
Ag Use:	256,360	0	Productivity Loss	(-)	14,537,160
Timber Use:	0	0	Appraised Value	=	3,307,290
Productivity Loss:	14,537,160	0			
			Homestead Cap	(-)	107,859
			23.231 Cap	(-)	0
			Assessed Value	=	3,199,431
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,364,154

Net Taxable = 1,835,277 (1)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	679,994	19,860	201.62	1,198.44	4			
Total	679,994	19,860	201.62	1,198.44	4	Freeze Taxable	(-)	19,860 (2)
Tax Rate	1.0152000							

Freeze Adjusted Taxable = 1,815,417 (3)

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,631.73 = 1,815,417 * (1.0152000 / 100) + 201.62

Certified Estimate of Market Value: 17,844,450
 Certified Estimate of Taxable Value: 1,835,277

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

ORDINANCE TO SET TAX RATE

August 25, 2025

Line 4
On this date, we, the Board of Trustees of the Lampasas Independent School District, hereby levy or set the tax rate on \$100 valuation for the District for the tax year 2025 at a total tax rate of \$1.0152, to be assessed and collected by the duly specified assessor and collector as follows:

\$0.7552 for the purpose of maintenance and operation, and

\$.26 for the purpose of payment of principal and interest on debts.

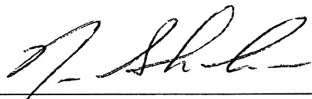
Such taxes are to be assessed and collected by the tax officials designated by the District.

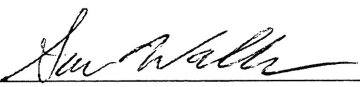
THIS TAX RATE WILL RAISE MORE TAXES FOR MAINTENANCE AND OPERATIONS THAN LAST YEAR'S TAX RATE.

and

THE TAX RATE WILL BE EFFECTIVELY RAISED BY 14.73 PERCENT AND WILL RAISE TAXES FOR MAINTENANCE AND OPERATIONS ON A \$100,000 HOME BY APPROXIMATELY \$0.00.

IN CERTIFICATION THEREOF:

Signed: 
President

Attest: 
Secretary

2026 CERTIFIED TOTALS

Property Count: 17,669

SLA - LAMPASAS ISD
Effective Rate Assumption

7/22/2026 12:25:14PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$56,929,370

\$43,763,719

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2025 Market Value	\$9,333,110
EX-XV	Other Exemptions (including public property, r	4	2025 Market Value	\$555,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,888,800

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	738	\$23,660,226
DP	DISABILITY	2	\$60,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	29	\$256,998
DVHS	Disabled Veteran Homestead	52	\$10,265,480
DVHSS	Disabled Veteran Homestead Surviving Spouse	6	\$443,678
HS	HOMESTEAD	145	\$17,738,263
OV65	OVER 65	50	\$2,170,770
PARTIAL EXEMPTIONS VALUE LOSS		1,031	\$54,674,915
NEW EXEMPTIONS VALUE LOSS			\$64,563,715

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$64,563,715

New Ag / Timber Exemptions

2025 Market Value
2026 Ag/Timber Use\$358,168
\$2,770

Count: 2

NEW AG / TIMBER VALUE LOSS

\$355,398

New Annexations

Count	Market Value	Taxable Value
1	\$12,200	\$876

New Deannexations

Count	Market Value	Taxable Value
1	\$9,640	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,071	\$317,089	\$163,301	\$153,788

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,182	\$312,604	\$162,050	\$150,554

2026 PRELIMINARY TOTALS

Property Count: 2,164

SLA - LAMPASAS ISD
Effective Rate Assumption

7/22/2026 7:04:13AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

\$10,970,755

\$9,328,384

23

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	18	\$927,708
145D	11.145 (d) Multiple Situs, Leases	12	\$52,062
DV4	Disabled Veterans 70% - 100%	3	\$24,681
DVHS	Disabled Veteran Homestead	2	\$867,055
HS	Homestead	19	\$2,621,261
OV65	Over 65	16	\$851,852
PARTIAL EXEMPTIONS VALUE LOSS		70	\$5,344,619
NEW EXEMPTIONS VALUE LOSS			\$5,344,619

10a

10b
10c

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,344,619

New Ag / Timber Exemptions

2025 Market Value
2026 Ag/Timber Use\$709,311
\$3,104

Count: 5

NEW AG / TIMBER VALUE LOSS

\$706,207

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
456	\$435,836	\$152,831	\$283,005

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
50	\$301,863	\$151,417	\$150,446

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
456	\$409,925	\$140,000	\$269,925

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
50	\$286,822	\$140,000	\$146,822

APPRAISAL ROLL SUMMARY

SLAM - LAMPASAS ISD

Effective Rate Assumption

BELL CAD
Appraisal Year: 2026
Certified

New Values		Average & Median Homestead Values	
TOTAL New Market Value	89,658	A & E Category	
TOTAL New Taxable Value	7,867	Parcel Count	24
New Ag & Timber Exemptions		Averages	
Parcel Count	1	Market Value	606,864
Prior Land Market	332,674	Appraised Value	476,291
(-) Current Ag/Timber	4,705	Assessed Value	469,802
(=) New Ag/Timber Loss	327,969	Exemption Value	133,259
		Taxable Value	187,234
New Annexation		Medians	
Parcel Count	0	Market Value	538,791
Market Value	0	Appraised Value	439,895
Appraised Value	0	Assessed Value	439,895
Assessed Value	0	Exemption Value	140,000
Taxable Value	0	Taxable Value	110,719
Lower Value Used		A Category	
Count of Protested Properties	4	Parcel Count	10
Market Value	1,325,635	Averages	
Appraised Value	623,150	Market Value	418,437
Assessed Value	623,150	Appraised Value	418,437
TOTAL Value Used	560,835	Assessed Value	408,854
		Exemption Value	135,978
		Taxable Value	152,851
New Exemptions		Medians	
Absolute Exemptions		Market Value	332,806
Parcel Count	0	Appraised Value	332,806
Prior Year Market	0	Assessed Value	332,806
Partial Exemptions		Exemption Value	140,000
Parcel Count	16	Taxable Value	101,733
Current Year Exemption	362,970		
Increased Exemptions			
Exemption Count	0		
Increased Exemption Value	0		

CORYELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 43

LAM - LAMPASAS ISD
Effective Rate Assumption

7/7/2026 9:45:45AM

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

23

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$140,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$140,000
	NEW EXEMPTIONS VALUE LOSS		\$140,000

10a

10b
10c**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$140,000

New Ag / Timber Exemptions

11a, b, c

New Annexations**New Deannexations****Average Homestead Value**
Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8	\$195,025	\$119,414	\$75,611

Median Homestead Value
Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
8	\$207,280	\$140,000	\$67,280

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$18,975	\$18,975

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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Refund Paid Totals Report

Date Range: 7/1/2025 - 7/31/2026

Year	M&O Tax	I&S Tax	Total Tax	P&I M&O	P&I I&S	Attorney	Discount	Overage	Total
Entity Code SLA									
2018	222.06	49.34	271.40	0.00	0.00	0.00	0.00	0.00	271.40
2019	607.28	147.80	755.08	0.00	0.00	0.00	0.00	0.00	755.08
2020	1,573.30	387.84	1,961.14	0.00	0.00	0.00	0.00	0.00	1,961.14
2021	3,167.48	1,028.09	4,195.57	370.25	107.81	616.87	0.00	0.00	5,290.50
2022	11,796.64	3,429.95	15,226.59	230.37	59.21	266.07	0.00	0.00	15,782.24
2023	25,748.03	8,837.61	34,585.64	622.94	213.83	817.65	0.00	0.00	36,240.06
2024	100,085.21	34,457.25	134,542.46	1,228.43	422.95	815.64	0.00	0.00	137,009.48
2025	263,051.69	90,451.50	353,503.19	907.09	312.30	0.00	0.00	0.00	354,722.58
Total For SLA	406,251.69	138,789.38	545,041.07	3,359.08	1,116.10	2,516.23	0.00	0.00	552,032.48
Grand Totals	406,251.69	138,789.38	545,041.07	3,359.08	1,116.10	2,516.23	0.00	0.00	552,032.48

2025 refund 354,722.58
* 197,309.90
Line 15

2026 CERTIFIED TOTALS

As of Certification

Property Count: 17,071

SLA - LAMPASAS ISD
ARB Approved Totals

7/22/2026 12:24:44PM

Land		Value			
Homesite:		434,178,630			
Non Homesite:		285,621,121			
Ag Market:		2,042,855,188			
Timber Market:		0	Total Land	(+)	2,762,654,939
Improvement		Value			
Homesite:		1,887,704,010			
Non Homesite:		423,812,345	Total Improvements	(+)	2,311,516,355
Non Real		Count	Value		
Personal Property:	954		371,332,506		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	371,332,506
					5,445,503,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,042,640,928	214,260			
Ag Use:	24,826,166	720	Productivity Loss	(-)	2,017,814,762
Timber Use:	0	0	Appraised Value	=	3,427,689,038
Productivity Loss:	2,017,814,762	213,540			
			Homestead Cap	(-)	206,019,470
			23.231 Cap	(-)	39,624,856
			Assessed Value	=	3,182,044,712
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,296,086,330
			Net Taxable	=	1,885,958,382
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	32,747,636	6,342,297	29,329.96	30,957.29	147
OV65	638,494,865	186,061,180	563,200.46	630,780.19	2,450
Total	671,242,501	192,403,477	592,530.42	661,737.48	2,597
Tax Rate	1.0152000				
			Freeze Taxable	(-)	192,403,477
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	742,680	142,680	67,917	74,763	3
Total	742,680	142,680	67,917	74,763	3
			Transfer Adjustment	(-)	74,763
			Freeze Adjusted Taxable	=	1,693,480,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,784,740.82 = 1,693,480,142 * (1.0152000 / 100) + 592,530.42

Certified Estimate of Market Value: 5,445,503,800
 Certified Estimate of Taxable Value: 1,885,958,382

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

2026 PRELIMINARY TOTALS

Property Count: 2,121

SLA - LAMPASAS ISD
Not Under ARB Review Totals

7/22/2026

7:03:48AM

Land		Value			
Homesite:		42,893,363			
Non Homesite:		39,111,144			
Ag Market:		854,779,725			
Timber Market:		0	Total Land	(+)	936,784,232
Improvement		Value			
Homesite:		198,214,578			
Non Homesite:		48,274,247	Total Improvements	(+)	246,488,825
Non Real		Count	Value		
Personal Property:	50		50,293,612		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					50,293,612
					1,233,566,669
Ag		Non Exempt	Exempt		
Total Productivity Market:	854,578,778		200,947		
Ag Use:	5,505,929		325	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	849,072,849		200,622		384,493,820
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					10,165,715
					1,282,508
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	95,572,865
				Net Taxable	=
					277,472,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,148,875	413,496	1,332.37	1,468.30	7		
OV65	76,359,754	36,888,562	157,309.84	161,354.79	200		
Total	78,508,629	37,302,058	158,642.21	162,823.09	207	Freeze Taxable	(-)
Tax Rate	1.0152000						37,302,058
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,225,988	825,988	400,159	425,829	2		
Total	1,225,988	825,988	400,159	425,829	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							239,744,845

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,592,531.88 = 239,744,845 * (1.0152000 / 100) + 158,642.21

Certified Estimate of Market Value: 1,233,566,669
 Certified Estimate of Taxable Value: 277,472,732

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

APPRAISAL ROLL SUMMARY

SLAM - LAMPASAS ISD

ARB Approved Totals

Property Count: 186

BELL CAD

Appraisal Year: 2026
Certified

Improvements	Count	Value	(+)	11,991,096	TOTAL IMPROVEMENTS
Homestead	30	8,193,035	(+)	10,497,114	TOTAL LAND MARKET
New Homestead	2	6,139	(+)	23,446,328	TOTAL PROD MARKET
Non Homestead	82	3,747,761	(+)	352,366	TOTAL OTHER
New Non Homestead	2	44,161	(=)	46,286,904	TOTAL MARKET VALUE
Land 1,459.17 acres	Count	Value			
Homestead	24	1,999,361			
New Homestead	0	0			
Non Homestead	60	8,497,753			
New Non Homestead	0	0			
Prod 1,965.77 acres	Count	Value	(-)	23,201,463	TOTAL PRODUCTION LOSS
Productivity	56	23,446,328	(=)	23,085,441	TOTAL APPRAISED VALUE
Inventory	0	0	(-)	152,319	CAPPED HOMESTEAD LOSS
Timber	0	0	(-)	680,791	CIRCUIT BREAKER CAP LOSS
Other	Count	Value	(=)	22,252,331	TOTAL ASSESSED
Personal Property	19	352,366			
Minerals	0	0			
				3,285,144	TOTAL HOMESTEAD
				560,752	TOTAL OVER 65
				120,000	TOTAL DISABLED
Prod. Use	Count	Value		58,148	TOTAL DISABLED VETERAN
Productivity	56	244,865		2,868,625	TOTAL DISABLED VETERAN HS
Inventory	0	0		0	TOTAL SURV SP
Timber	0	0		332,764	11,145 PERSONAL PROPERTY
Totals	56	244,865		0	TOTAL OTHER DEDUCTIONS
				1,350,758	TOTAL EXEMPT PROPERTY (INCL HB366)
Frozen / Non-Frozen					
Taxable Non Frozen		11,113,847	(-)	8,576,191	TOTAL EXEMPTIONS/DEDUCTIONS
Taxable Frozen		2,562,293	(=)	13,676,140	TOTAL TAXABLE
Taxable New HS Frozen		471,146			
Tax Non Frozen		112,827.78			
Tax Frozen		21,650.36		134,478.14	TOTAL TAX
Tax New HS Frozen		4,783.07			
Total Tax w/o Ceiling		142,218.37			
Tax Frozen Loss		4,362.03		0.01015200	TAX RATE

CORYELL County

2026 CERTIFIED TOTALS

As of Certification

Property Count: 42

LAM - LAMPASAS ISD
ARB Approved Totals

7/7/2026 9:44:36AM

Land		Value			
Homesite:		219,680			
Non Homesite:		349,640			
Ag Market:		14,789,120			
Timber Market:		0	Total Land	(+)	15,358,440
Improvement		Value			
Homesite:		1,714,917			
Non Homesite:		714,120	Total Improvements	(+)	2,429,037
Non Real		Count	Value		
Personal Property:	1		13,075		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					13,075
					17,800,552
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,789,120	0			
Ag Use:	256,360	0	Productivity Loss	(-)	14,532,760
Timber Use:	0	0	Appraised Value	=	3,267,792
Productivity Loss:	14,532,760	0			
			Homestead Cap	(-)	64,404
			23.231 Cap	(-)	0
			Assessed Value	=	3,203,388
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,385,453
			Net Taxable	=	1,817,935

17a

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	699,996	17,790	180.60	1,198.44	4		
Total	699,996	17,790	180.60	1,198.44	4	Freeze Taxable	(-)
Tax Rate	1.0152000						17,790
						Freeze Adjusted Taxable	=
							1,800,145

19

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,455.67 = 1,800,145 * (1.0152000 / 100) + 180.60

Certified Estimate of Market Value: 17,800,552
 Certified Estimate of Taxable Value: 1,817,935

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

2026 CERTIFIED TOTALS

Property Count: 598

SLA - LAMPASAS ISD
Under ARB Review Totals

7/22/2026

12:24:44PM

Land		Value			
Homesite:		14,116,545			
Non Homesite:		18,442,250			
Ag Market:		109,809,831			
Timber Market:		0	Total Land	(+)	142,368,626
Improvement		Value			
Homesite:		56,715,362			
Non Homesite:		32,532,347	Total Improvements	(+)	89,247,709
Non Real		Count	Value		
Personal Property:	2		214,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					214,230
					231,830,565
Ag	Non Exempt		Exempt		
Total Productivity Market:	109,809,831		0		
Ag Use:	1,761,330		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	108,048,501		0		123,782,064
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	22,043,218
				Net Taxable	=
					92,682,417
					<i>x 80%</i>
					<i>18a</i>
					<i>* 74,145,934</i>
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,035,614	356,301	1,665.22	1,784.84	4
OV65	13,360,505	5,284,775	16,804.61	21,045.15	44
Total	14,396,119	5,641,076	18,469.83	22,829.99	48
Tax Rate	1.0152000				
				Freeze Taxable	(-)
					5,641,076
				Freeze Adjusted Taxable	=
					87,041,341

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 902,113.52 = 87,041,341 * (1.0152000 / 100) + 18,469.83

Certified Estimate of Market Value: 191,428,407
 Certified Estimate of Taxable Value: 79,009,721
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2026 PRELIMINARY TOTALS

Property Count: 43

SLA - LAMPASAS ISD
Under ARB Review Totals

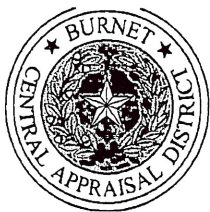
7/22/2026

7:03:48AM

Land		Value			
Homesite:		497,680			
Non Homesite:		1,367,529			
Ag Market:		3,341,107			
Timber Market:		0	Total Land	(+)	5,206,316
Improvement		Value			
Homesite:		5,210,015			
Non Homesite:		788,669	Total Improvements	(+)	5,998,684
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	11,205,000
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,341,107	0			
Ag Use:	11,944	0	Productivity Loss	(-)	3,329,163
Timber Use:	0	0	Appraised Value	=	7,875,837
Productivity Loss:	3,329,163	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	17,378
			Assessed Value	=	7,858,459
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,250,000
			Net Taxable	=	6,608,459
					<i>x 70%</i>
					<i>Actual # Provided by Burnet (next page)</i>
					<i>4,625,921</i>
					<i>186</i>
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,118,018	1,218,018	5,783.90	5,783.90	5
Total	2,118,018	1,218,018	5,783.90	5,783.90	5
Tax Rate	1.0152000				
					Freeze Taxable
					1,218,018
					Freeze Adjusted Taxable
					=
					5,390,441

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,507.66 = 5,390,441 * (1.0152000 / 100) + 5,783.90

Certified Estimate of Market Value: 10,849,164
 Certified Estimate of Taxable Value: 6,278,408
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00



Burnet Central Appraisal District
P: (512) 756-8291
223 Pierce St
PO Box 908
Burnet, TX 78611

CERTIFICATION OF
2026 APPRAISAL ROLL
LAMPASAS ISD

I, Stan Hemphill, Chief Appraiser for the Burnet Central Appraisal District, do solemnly swear that the attached is that portion of the approved appraisal roll of the Burnet Central Appraisal District which lists property taxable by the LAMPASAS ISD.

2026 Appraisal Roll Information:

Market Value	\$1,244,771,669
Taxable Value	\$284,081,191
Taxable Value-Over-65	\$38,945,905
Value Under Protest	\$6,608,459
Owner's Estimate of Value	\$4,625,921
Adjusted Taxable Value	\$243,152,748
Freeze Levy	\$164,426

18a

2026 Anticipated Collection Rate: n/a
(Includes Current & Delinquent Tax, Penalty & Interest)

Stan Hemphill
Stan Hemphill, Chief Appraiser

7-22-2026
Date

Received By: _____

Date

Please feel free to contact us with any questions at (512) 756-8291. You may submit the survey via e-mail: shemphill@burnetad.org, or mail: P.O. Box 908, Burnet, TX 78611

www.burnet-cad.org

APPRAISAL ROLL SUMMARY

SLAM - LAMPASAS ISD

Under ARB Review Totals

Property Count: 4



Appraisal Year: 2026

Certified

Improvements	Count	Value	
Homeste	0	0	
New Homeste	0	0	
Non Homeste	4	584,088	
New Non Homeste	0	0	
Land 2.00 acres	Count	Value	
Homeste	0	0	
New Homeste	0	0	
Non Homeste	2	31,879	
New Non Homeste	0	0	
Prod 60.87 acres	Count	Value	
Productivity	4	709,668	
Inventory	0	0	
Timber	0	0	
Other	Count	Value	
Personal Property	0	0	
Minerals	0	0	
Prod. Use	Count	Value	Loss
Productivity	4	7,183	702,485
Inventory	0	0	0
Timber	0	0	0
Totals	4	7,183	702,485
Frozen / Non-Frozen			
Taxable Non Frozen		623,150	
Taxable Frozen		0	
Taxable New HS Frozen		0	
Tax Non Frozen		6,326.22	
Tax Frozen		0.00	
Tax New HS Frozen		0.00	
Total Tax w/o Ceiling		6,326.22	
Tax Frozen Loss		0.00	

(+)	584,088	TOTAL IMPROVEMENTS
(+)	31,879	TOTAL LAND MARKET
(+)	709,668	TOTAL PROD MARKET
(+)	0	TOTAL OTHER
(=)	1,325,635	TOTAL MARKET VALUE
(-)	702,485	TOTAL PRODUCTION LOSS
(=)	623,150	TOTAL APPRAISED VALUE
(-)	0	CAPPED HOMESTEAD LOSS
(-)	0	CIRCUIT BREAKER CAP LOSS
(=)	623,150	TOTAL ASSESSED
0		TOTAL HOMESTEAD
0		TOTAL OVER 65
0		TOTAL DISABLED
0		TOTAL DISABLED VETERAN
0		TOTAL DISABLED VETERAN HS
0		TOTAL SURV SP
0		11.145 PERSONAL PROPERTY
0		TOTAL OTHER DEDUCTIONS
0		TOTAL EXEMPT PROPERTY (INCL HB366)

(-)	0	TOTAL EXEMPTIONS/DEDUCTIONS
(=)	623,150	TOTAL TAXABLE
	6,326.22	TOTAL TAX
	0.01015200	TAX RATE

X 80070 = 498,520

Line 18a

2026 CERTIFIED TOTALS

As of Certification

Property Count: 1

LAM - LAMPASAS ISD
Under ARB Review Totals

7/7/2026

9:44:36AM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		18,975		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					18,975
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		18,975
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					18,975
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					18,975

x 80%
15,180 *18a*

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 192.63 = 18,975 * (1.015200 / 100)

Certified Estimate of Market Value:	18,975
Certified Estimate of Taxable Value:	18,975
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Line
18B

20

Number 20, the CAD added 61 accounts that we know they will be protested by the agent under developers discount. We moved it line 18B.

20. Anticipated contested value. Affected taxing units enter the contested taxable value for all property that is subject to anticipated substantial litigation. ¹¹ An affected taxing unit is wholly or partly located in a county that has a population of less than 500,000 and is located on the Gulf of Mexico. ¹² If completing this section, the taxing unit must include supporting documentation in Section 6. ¹³ Taxing units that are not affected, enter 0.	1,800,000
---	-----------

Sincerely,

Juan Saucedo RPA, CCA, CTA
Chief Appraiser
Lampasas Central Appraisal District
chief@lampasascad.com

TEXAS EDUCATION AGENCY

TEA Home (<http://tea.texas.gov>) | TEA Search (<http://tea.texas.gov>) | TEA Locator (<http://wgisprd.tea.state.tx.us/SDL/>) | TEA Divisions (<http://tea.texas.gov/interiorpage.aspx?id=25769816374>)



User: Wanda.Bunting

Foundation School Program

LAMPASAS ISD (141901)

County-District Number: 141901

School Year: 2026-2027

Update

[\[Exit\]](#)
[District Profile \(/fsp/DistrictProfile.aspx\)](#) [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) [School District State Aid Reports \(/fsp/Reports/ReportSelection.aspx\)](#)
[FSP Home \(/fsp/Default.aspx\)](#) > [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) > [Local Property Value Survey \(/fsp/LpvSurvey/LpvSurveyHome.aspx\)](#) > [Local Property Value Survey](#)

Local Property Value Survey


[Help \(https://tea4avcastro.tea.state.tx.us/help/FSP/lpvs-external/Home_Page_for_District_Users.htm\)](https://tea4avcastro.tea.state.tx.us/help/FSP/lpvs-external/Home_Page_for_District_Users.htm)

Status: Approved

Last Updated: 7/30/2026 7:32:51 AM

Last Updated By: makena.kang

Contact Information

Approving Superintendent (Required)

First Name: Chane
 Last Name: Rascoe
 Email: rascoec@lisdtx.org
 Phone: (512) 556-6224

Program Contact (Optional)

First Name: Shane
 Last Name: Jones
 Email: joness@lisdtx.org
 Phone: (512) 556-6224

Survey Information

Selected School Year: 2026-2027

Selected District: LAMPASAS ISD (141901)

1. Tax Year 2025 Value Lost to the Local Optional Homestead Exemption \$0

2. Tax Year 2025 Comptroller Certified School District Taxable Values for M&O Purposes (T2) \$1,919,489,673

Chief Appraiser's July 25th Certified School District Taxable Values from the Certified Appraisal Roll.

3. For Tax Year 2025 \$2,064,207,428

4. For Tax Year 2026 \$2,258,210,744

5. Local Property Value Growth %: 9.40%

6. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 313, Tax Code : \$0

7. Tax Year 2026 property value no longer subject to a limitation on appraised value under Chapter 311, Tax Code : \$0

8. Total Exemption expiry (E) (per TEC §48.2551 (a)) : \$0

9. Growth net of expiring 313 or 311 agreements %: 9.40%

10. Local Optional Homestead Exemption Value Loss for Tax Year 2026: \$0

11. Local Optional Homestead Exemption value change: \$0

12. Tax Year 2026 Projected Comptroller School District values For M&O purposes(T2) \$2,099,891,776

13. Prior Tax Year Max Compressed Rate (PY MCR): 0.6169

14. Local preliminary MCR - lesser of $1.025 \times (\text{TY}2025\text{DPV} + \text{E}) \times \text{PY MCR} \div \text{TY } 2026 \text{ T2}$] or PY MCR : 0.577915. TY 2026 State Compression Percentage (lesser of PY State MCR or $(0.6322 \times (1.025/1.0360)) - 0.0000$): 0.625416. TEC §48.2552 Tax Year 2026 Limitation on maximum compressed tax rate $0.6254 \times .90$: 0.5628

17. MCR (lesser of state or local compression) (greater of local compression limitation under TEC §48.2552): 0.5779

Calculate Reset

District Comments:

Admin Comments:



FOUNDATION SCHOOL PROGRAM – SUMMARY OF ESTIMATED REVENUE

DISTRICT NAME: 141901 LAMPASAS ISD
08/14/26

	2025-26	2026-27	2027-28	2028-29
ADA	3,320.733	3,320.733	3,320.733	3,320.733
Regular Program ADA (Ref ADA - Spec Ed FTEs - CT FTEs)	2,691.938	2,691.938	2,691.938	2,691.938
Special Education FTEs	199.073	199.073	199.073	199.073
Career & Technology FTEs	429.722	429.722	429.722	429.722
WADA	5,056.109	5,046.934	5,046.991	5,046.991
PEIMS Enrollment	3,645	3,645	3,645	3,645
Current Year M&O Property Value (TZ)	\$1,919,489,673	\$2,099,921,702	\$2,204,917,787	\$2,315,163,677
Tier 1 Maximum Compressed Rate (MCR)	0.6169	0.5779	0.5641	0.5508
Adopted M&O Rate	0.7552	0.7162	0.7024	0.6891
District Tier 1 Rate	0.6169	0.5779	0.5641	0.5508
Tier 2 Golden Pennies - equalized at 96th percentile	0.0800	0.0800	0.0800	0.0800
Tier 2 Copper Pennies - equalized at \$49.28	0.0583	0.0583	0.0583	0.0583
VTCS 2784g Pennies	0.0000	0.0000	0.0000	0.0000
M&O Collections (before recapture)	(Detail Report)			
Tier 1 Collections	\$13,916,147	\$14,438,054	\$14,867,849	\$15,315,641
Tier 2 Collections Equalized to the 96th Percentile Yield (golden penny)	\$11,367,679	\$11,650,030	\$11,940,424	\$12,241,845
Tier 2 Collections Equalized at \$49.28 (copper penny)	\$1,474,168	\$1,612,740	\$1,693,377	\$1,778,046
VTCS 2784g Unequalized	\$1,074,300	\$1,175,284	\$1,234,048	\$1,295,751
	\$0	\$0	\$0	\$0
DTR - Tier 2 Golden Penny (96th Percentile Yield)	0.0768	0.0768	0.0768	0.0768
DTR - Tier 2 Copper Penny (\$49.28 Yield)	0.0560	0.0560	0.0560	0.0560
Adopted I&S Rate	0.2600	0.2856	0.2856	0.2856
I&S Tax Collections	\$4,791,046	\$5,757,481	\$6,045,355	\$6,347,623
Total Tax Collections	\$18,707,193	\$20,195,535	\$20,913,204	\$21,663,264
Statutory/GAA Basic Allotment	\$6,215	\$6,215	\$6,215	\$6,215
District Basic Allotment	\$6,215	\$6,215	\$6,215	\$6,215
School Safety Allotment ADA	3,320.733	3,320.733	3,320.733	3,320.733
ASF Rate	\$470.813	\$600.000	\$400.000	\$600.000
ASF ADA (prior year)	3,316.508	3,320.733	3,320.733	3,320.733
ASF Distribution	\$1,561,455	\$1,992,440	\$1,328,293	\$1,992,440

282
1383
0.0800
0.0583

2026 Debt Service

Lampasas Independent School District

Date: 08/13/2026 06:18 PM

The district plans to pay the following amounts for long-term debts that are secured by property taxes. These amounts will be paid from property tax revenues (or other resources, if applicable).

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	Total Payment
Limited Tax Refunding Bonds Series 2013	2,585,000	262,494	0	2,847,494
Limited Tax Refunding Bonds Series 2022	0	249,600	0	249,600
Series 2026	0	5,421,146	0	5,421,146
Debt Service Administrative Fees	0	0	7,500	7,500

Total required for 2026 debt service	\$8,525,740	30a
-Amount (if any) paid from fund balance	\$1,657,850	30b
-Amount (if any) paid from other resources	\$1,078,134	
-Excess collections last year	\$0	
=Total to be paid from taxes in 2026	\$5,789,756	
+Amount added in anticipation that the unit will collect only 100.00% of its taxes in 2026	\$0	
=Total debt levy	\$5,789,756	

Important Note:

The above schedule is for your information only. State law does not require that you publish the debt service schedule.

08/14/26

	2025-26	2026-27	2027-28	2028-29
599/5829 Instructional Facilities Allotment (IFA) – Lease-Purchase	\$0	\$0	\$0	\$0
Additional State Aid for Homestead Exemption (ASAHE) for Facilities ASAHE-Facilities Detail Report	\$639,910	\$1,078,134	\$1,076,553	\$1,077,423
Total State Aid for Facilities	\$639,910	\$1,078,134	\$1,076,553	\$1,077,423
Total including funds transferred to the Instructional Materials & Technology Fund	\$27,616,793	\$27,407,822	\$26,932,892	\$26,436,728
	\$27,835,493	\$27,626,522	\$27,151,592	\$26,655,428

[FSF Allocation & Adj Report](#)

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Year to Date Recap Report

June 2026 (06/01/2026 - 06/30/2026)

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Totals for Entity: SLA LAMPASAS ISD

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Alt. Fee	Overage	Payments	Balance	%	#owed
2006	10,395,337.95	-70,896.14	10,324,441.81	10,323,538.54	0.00	0.00	10,323,538.54	168,036.65	1,778.80	77,107.95	0.00	10,570,461.94	903.27	99.99	20
2007	12,627,731.52	-85,552.75	12,542,178.77	12,541,029.66	0.00	0.00	12,541,029.66	211,027.23	1,700.14	102,859.81	0.00	12,856,616.84	1,149.11	99.99	20
2008	13,671,921.49	-161,183.64	13,510,737.85	13,508,454.48	0.00	0.00	13,508,454.48	220,739.66	1,611.12	115,073.97	0.00	13,845,879.23	2,283.37	99.98	23
2009	13,994,987.65	-230,589.43	13,764,398.22	13,762,642.24	0.01	0.00	13,762,642.25	251,504.41	1,997.00	121,929.20	0.01	14,138,072.66	1,755.97	99.99	21
2010	13,837,710.63	-199,241.04	13,638,469.59	13,634,905.36	0.00	0.00	13,634,905.36	225,199.56	2,135.98	115,913.24	0.00	13,978,154.14	3,564.23	99.97	26
2011	14,234,029.52	-179,510.54	14,054,518.98	14,050,541.28	0.00	0.00	14,050,541.28	236,786.06	7,093.95	110,336.97	0.00	14,404,758.26	3,977.70	99.97	27
2012	14,497,509.78	-209,460.57	14,288,049.21	14,281,928.06	0.00	0.00	14,281,928.06	208,937.38	3,166.98	102,638.07	0.00	14,596,670.49	6,121.15	99.96	34
2013	14,916,523.47	-216,098.19	14,700,425.28	14,684,305.27	0.00	0.00	14,684,305.27	200,682.66	8,214.83	87,928.38	0.00	14,981,131.14	16,120.01	99.89	143
2014	15,276,076.50	-198,376.34	15,077,700.16	15,058,987.97	0.00	0.00	15,058,987.97	176,924.59	6,781.18	80,815.49	0.00	15,323,509.23	18,712.19	99.88	126
2015	15,080,764.50	-227,402.87	14,853,361.63	14,838,357.58	0.04	0.00	14,838,357.62	182,026.06	5,679.22	78,922.36	0.00	15,104,985.22	15,004.01	99.90	93
2016	15,520,536.00	-226,746.48	15,293,789.52	15,278,775.37	0.00	0.00	15,278,775.37	174,986.62	4,352.45	81,734.81	0.00	15,539,869.25	15,014.15	99.90	97
2017	16,577,298.12	-258,450.11	16,318,848.01	16,297,797.36	0.00	0.00	16,297,797.36	165,302.82	6,899.29	74,862.01	0.00	16,544,861.48	21,050.65	99.87	106
2018	17,128,995.76	-375,221.64	16,753,774.12	16,728,191.22	0.00	0.00	16,728,191.22	178,579.48	8,043.97	84,731.98	0.00	16,999,546.65	25,542.90	99.85	111
2019	17,090,928.89	-362,098.59	16,728,830.30	16,688,099.20	0.00	0.00	16,688,099.20	191,849.20	6,198.02	99,636.24	0.01	16,985,782.67	40,731.10	99.76	117
2020	17,431,098.07	-414,705.70	17,016,392.37	16,985,422.70	0.00	0.00	16,985,422.70	193,082.78	8,235.79	76,289.73	0.00	17,263,031.00	30,969.67	99.82	126
2021	18,459,331.73	-560,390.42	17,898,941.31	17,859,544.80	0.65	339.51	17,859,884.96	169,407.69	15,228.21	98,843.44	4.46	18,143,028.60	38,056.35	99.78	161
2022	20,676,542.02	-333,018.95	20,343,523.07	20,278,622.90	8.83	621.91	20,279,253.64	164,132.76	79,233.10	137,754.01	-19.39	20,659,723.38	64,289.43	99.68	180
2023	18,814,192.80	-1,056,292.51	17,757,900.29	17,680,057.34	30.24	0.00	17,680,087.58	151,116.30	85,256.98	130,342.32	5,370.64	18,052,143.58	77,812.71	99.56	224
2024	19,262,180.98	-359,301.65	18,902,879.33	18,738,042.28	21.59	0.00	18,738,063.87	132,857.59	62,004.91	98,256.83	21.17	19,031,182.78	164,815.46	99.13	357
2025	19,327,754.89	-333,556.14	18,994,198.75	18,320,025.05	18.86	0.00	18,320,043.91	96,551.68	30,375.49	9,075.18	4,680.80	18,460,708.20	674,154.84	96.45	945
Total for all Delinquent Years:															
	352,830,074.18	-10,125,550.72	342,704,523.46	342,152,350.75	61.36	961.42	342,153,373.53	4,432,375.87	322,522.96	2,236,168.32	5,376.90	349,148,794.80	551,149.93	334.16%	2,068
Totals for All Years:															
	372,157,829.07	-10,459,106.86	361,698,722.21	360,472,375.80	80.22	961.42	360,473,417.44	4,528,927.55	352,898.45	2,245,243.50	10,057.70	367,609,503.00	1,225,304.77		3,013
Refund Paid:															
				-3,109,296.82		784.47		-16,761.94	-2,863.16	-7,765.28	-4.86	-3,136,692.06			

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Alt. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid