Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 01 - DAWSON COUNTY

CURRENT - MONTH TO DATE

Beginning Tax Balance	$710,231.76		
Plus Supplements	1,595.78		
Less Adjustments	-1,595.78	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$710,231.76		
Less Discounts	-13.32		
Plus Discounts on Refunds/Returns	0.00	-13.32	
Less Taxes Collected	59,622.68		
Plus Taxes Refunds/Returns	-665.79	58,956.89	
Total P and I Refunded/Returned	-46.61		
Total P and I Collected	8,799.39	8,752.78	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	8,239.73	8,239.73	
Total Other Payment Fee Collected	0.48		
Uncollected Tax Balance	$651,274.87		

CURRENT - YEAR TO DATE

Beginning Tax Balance	$10,166,434.07		
Plus Supplements	2,166,476.35		
Less Adjustments	-93,998.85	2,072,477.50	
Less Exempts	0.00		
Adjusted Tax Balance	$12,238,911.57		
Less Discounts	-189,583.78		
Plus Discounts on Refunds/Returns	277.09	-189,306.69	
Less Taxes Collected	11,610,074.56		
Plus Taxes Refunds/Returns	-22,160.77	11,587,913.79	
Total P and I Refunded/Returned	-286.35		
Total P and I Collected	104,321.77	104,035.42	
Total Attorney Fee Refund/Returned	0.00		94.68 % Collected
Total Attorney Fee Collected	9,053.52	9,053.52	6.41 % Due
Total Other Payment Fee Collected	56.28		
Uncollected Tax Balance	$651,274.87		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$1,181,157.24		
Plus Supplements	64.84		
Less Adjustments	-4,235.62	-4,170.78	
Less Exempts	0.00		
Adjusted Tax Balance	$1,176,986.46		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	8,371.09		
Plus Taxes Refunds/Returns	0.00	8,371.09	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	3,184.50	3,184.50	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	2,002.14	2,002.14	
Total Other Payment Fee Collected	0.02		
Uncollected Tax Balance	$1,168,615.37		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$1,366,525.09		
Plus Supplements	5,754.22		
Less Adjustments	-24,308.18	-18,553.96	
Less Exempts	0.00		
Adjusted Tax Balance	$1,347,971.13		
Less Discounts	-0.07		
Plus Discounts on Refunds/Returns	20.16	20.09	
Less Taxes Collected	182,964.37		
Plus Taxes Refunds/Returns	-3,588.45	179,375.92	
Total P and I Refunded/Returned	-1,154.20		
Total P and I Collected	62,140.50	60,986.30	14.48 % Collected
Total Attorney Fee Refund/Returned	-800.93		
Total Attorney Fee Collected	45,664.55	44,863.62	85.52 % Due
Total Other Payment Fee Collected	-7.33		
Uncollected Tax Balance	$1,168,615.37		

Jurisdiction Totals

Month/Year Totals July/2026
Start Month/Year October/2025
For..... 01R - ROAD AND BRIDGE

CURRENT - MONTH TO DATE

Beginning Tax Balance	$166,806.03		
Plus Supplements	374.12		
Less Adjustments	-378.92	-4.80	
Less Exempts	0.00		
Adjusted Tax Balance	$166,801.23		
Less Discounts	-3.07		
Plus Discounts on Refunds/Returns	0.14	-2.93	
Less Taxes Collected	13,909.72		
Plus Taxes Refunds/Returns	-157.96	13,751.76	
Total P and I Refunded/Returned	-10.73		
Total P and I Collected	2,066.42	2,055.69	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	1,935.90	1,935.90	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$153,049.61		

CURRENT - YEAR TO DATE

Beginning Tax Balance	$2,402,572.44		
Plus Supplements	514,397.93		
Less Adjustments	-22,373.36	492,024.57	
Less Exempts	0.00		
Adjusted Tax Balance	$2,894,597.01		
Less Discounts	-44,829.16		
Plus Discounts on Refunds/Returns	66.13	-44,763.03	
Less Taxes Collected	2,746,886.34		
Plus Taxes Refunds/Returns	-5,272.81	2,741,613.53	
Total P and I Refunded/Returned	-68.00		
Total P and I Collected	24,589.93	24,521.93	
Total Attorney Fee Refund/Returned	0.00		94.71 % Collected
Total Attorney Fee Collected	2,123.69	2,123.69	6.37 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$153,049.61		

DELINQUENT - MONTH TO DATE

Beginning Tax Balance	$70,532.27		
Plus Supplements	6.95		
Less Adjustments	-6.95	0.00	
Less Exempts	0.00		
Adjusted Tax Balance	$70,532.27		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	0.00	0.00	
Less Taxes Collected	1,118.45		
Plus Taxes Refunds/Returns	0.00	1,118.45	
Total P and I Refunded/Returned	0.00		
Total P and I Collected	306.52	306.52	
Total Attorney Fee Refund/Returned	0.00		
Total Attorney Fee Collected	257.87	257.87	
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$69,413.82		

DELINQUENT - YEAR TO DATE

Beginning Tax Balance	$94,939.52		
Plus Supplements	904.83		
Less Adjustments	-2,136.30	-1,231.47	
Less Exempts	0.00		
Adjusted Tax Balance	$93,708.05		
Less Discounts	0.00		
Plus Discounts on Refunds/Returns	4.99	4.99	
Less Taxes Collected	24,689.60		
Plus Taxes Refunds/Returns	-390.38	24,299.22	
Total P and I Refunded/Returned	-46.58		
Total P and I Collected	5,468.13	5,421.55	26.89 % Collected
Total Attorney Fee Refund/Returned	-51.37		
Total Attorney Fee Collected	5,652.70	5,601.33	73.11 % Due
Total Other Payment Fee Collected	0.00		
Uncollected Tax Balance	$69,413.82		

Land		Value	# of Items	Exempt
Homesite	(+)	11,849,480	2,369	0
Non Homesite	(+)	30,532,130	4,492	5,638,870
Productivity Market	(+)	413,930,500	3,274	0
Income	(+)	0	0	0
Total Land	*(=)*	*456,312,110*	*10,135*	*5,638,870*
Ag/Timber *does not include protested				
Timber Gain	(+)	0	0	
Productivity Market	(+)	411,328,290	3,256	
Land Ag 1D	(-)	0	0	
Land Ag 1D1	(-)	46,938,760	3,256	
Land Ag Timber	(-)	0	0	
Productivity Loss	*(=)*	*364,389,530*	*3,274*	
Improvements				
Homesite	(+)	284,582,510	2,367	0
New Homesite	(+)	1,031,070	13	0
Non Homesite	(+)	274,171,510	3,552	45,850,500
New Non Homesite	(+)	2,554,130	69	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*562,339,220*	*6,001*	*45,850,500*
Personal				
Homesite	(+)	1,917,030	28	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	72,498,228	563	62,950
New Non Homesite	(+)	16,670	2	0
Total Personal	*(=)*	*74,431,928*	*593*	*62,950*
Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	1,312,729,810	39,435	
Industrial Real	(+)	149,402,750	9	
Industrial/Utility Personal Property	(+)	156,819,900	717	
Total Mineral Market Value	*(=)*	*1,618,952,460*	*40,161*	
Total Real & Personal Market	(+)	1,093,083,258	16,729	***Protested Value:***
Total Mineral/Industrial Market	(+)	1,618,952,460	40,161	***26,932,770***
Total Market Value	**(=)**	**2,712,035,718**	**56,890**	
20% MIUP Circuit Breaker Limitation	(-)	26,028,010	5,014	
10% Homestead Cap Loss	(-)	38,794,590	1,300	***Protested % of***
20% Circuit Breaker Limitation	(-)	9,965,620	637	***Market: 1.00 %***
Total Market After Cap	*(=)*	*2,637,247,498*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	364,389,530	3,274	
Total Market Taxable	**(=)**	**2,272,857,968**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	51,552,320	274	2,426,420	134
Under $500/$2500	0	0	412,910	4,142
Abatements	0	0	74,378,720	7
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	26,932,770	158	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	15,472,010	422	8,068,960	149
BPP Exempt: Multi Situs on L1H/L2H	0	0	1,598,170	36
BPP Exempt: Multi Situs on J	0	0	5,522,540	218
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	600,480	11		
Vehicle Leased for Personal Use	915,450	4		
TCEQ/Pollution Control	4,648,490	12		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	100,121,520		92,407,720	

Total Losses (includes Prod. Loss & Cap Loss) (=) *631,706,990*

Total Appraised Value (=) **2,080,328,728**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	3,386,810	21
Surviving Spouse of a Service Member	(+)	82,630	1
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*3,469,440*	*22*
Local Discount	(+)	0	0
Disabled Veteran	(+)	369,730	35
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	*(=)*	*3,839,170*	

Total Exemptions* (-) 3,839,170

01 - DAWSON COUNTY Net Taxable Value (=) 2,076,489,558

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,199	1,149	0	31	0	0	1	44	21	0	1

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 50,802 * Parcel count is figured by parcel per ownership
Total Owners: 15,339
Total Items: 51,233

Special Certified Totals

New Improvement/Personal
Market: $3,601,870
Taxable:$2,996,690

Industrial/Utility/Personal Property New Value
+ Taxable: $46,999,910

Grand Total New Value
(does not include G category codes)
= Taxable: $49,996,600

G: Oil and Gas, Minerals New Value**
Taxable: $0**

New AG/Timber
Market: $191,380
Taxable: $33,460
Value Loss: $157,920

Exempt Value of First Time Absolute Exemption: $241,130

Exempt Value of First Time Partial Exemption: $342,410

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*			**Total Homestead Value A***	
Market	$116,398	2,087	**Market**	$242,924,320
Taxable	$97,173		**Taxable**	$202,800,770
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$124,150	2,337	**Market**	$290,138,760
Taxable	$104,916		**Taxable**	$245,189,440
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$123,363	2,364	**Market**	$291,631,030
Taxable	$104,294		**Taxable**	$246,551,090
Average Homestead Value M1		**Parcels**	**Total Homestead Value M1**	
Market	$55,269	27	**Market**	$1,492,270
Taxable	$50,431		**Taxable**	$1,361,650

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market: $190,130**	**Market Value After Cap: $127,780**	**Net Taxable Value: $0**
DVET/Disabled	**Market: $120,740**	**Market Value After Cap: $120,660**	**Net Taxable Value: $0**
DVET/Over 65	**Market: $122,310**	**Market Value After Cap: $103,730**	**Net Taxable Value: $0**
SS SVC MEMBER/Over 65	**Market: $82,630**	**Market Value After Cap: $82,630**	**Net Taxable Value: $0**
DISABLED	**Market: $52,050**	**Market Value After Cap: $40,570**	**Net Taxable Value: $40,570**
HOMESTEAD	**Market: $99,770**	**Market Value After Cap: $86,270**	**Net Taxable Value: $83,270**
OVER 65/ NO HS	**Market: $175,110**	**Market Value After Cap: $175,110**	**Net Taxable Value: $175,110**
OVER 65	**Market: $98,570**	**Market Value After Cap: $83,630**	**Net Taxable Value: $79,040**
ALL Homesteads	**Market: $98,880**	**Market Value After Cap: $83,890**	**Net Taxable Value: $79,410**

Cat Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	3	6.2430	10,490			474,630	0		485,120	485,120	485,120
A1	3,875	1,265.9321	16,407,930			329,758,370	0		346,166,300	308,308,210	297,666,770
A2	177	72.4977	486,630			3,253,570	0		3,740,200	3,390,050	3,310,530
A*	**4,055**	**1,344.6728**	**16,905,050**			**333,486,570**	**0**		**350,391,620**	**312,183,380**	**301,462,420**
B1	41	15.1892	220,840			2,643,860	0		2,864,700	2,469,880	2,469,880
B*	**41**	**15.1892**	**220,840**			**2,643,860**	**0**		**2,864,700**	**2,469,880**	**2,469,880**
C1	773	355.3312	2,200,180			3,800	0		2,203,980	2,203,240	2,174,990
C2	1	0.5900	5,660			0	0		5,660	5,660	5,660
C*	**774**	**355.9212**	**2,205,840**			**3,800**	**0**		**2,209,640**	**2,208,900**	**2,180,650**
D1	3,274	558,995.6374	0	47,309,830	413,930,500	0	0		413,930,500	47,309,830	46,925,310
D2	266	0.0000	0			8,959,550	0		8,959,550	8,358,550	7,803,740
D*	**3,540**	**558,995.6374**	**0**	**47,309,830**	**413,930,500**	**8,959,550**	**0**		**422,890,050**	**55,668,380**	**54,729,050**
E	139	6,219.7300	3,022,060			2,045,620	0		5,067,680	4,832,440	4,828,010
E1	741	3,561.3030	4,156,750			80,244,480	469,020		84,870,250	78,844,070	75,857,910
E2	41	83.1270	145,750			1,269,490	32,610		1,447,850	1,421,500	1,161,290
E3	33	112.8340	177,150			1,559,300	0		1,736,450	1,646,060	1,646,060
E*	**954**	**9,976.9940**	**7,501,710**			**85,118,890**	**501,630**		**93,122,230**	**86,744,070**	**83,493,270**
F1	781	1,217.7614	9,478,800			82,824,000	0		92,302,800	89,331,910	82,290,990
F1	**781**	**1,217.7614**	**9,478,800**			**82,824,000**	**0**		**92,302,800**	**89,331,910**	**82,290,990**
F2	33	117.9250	393,730			3,195,710	0	149,402,750	152,992,190	152,980,540	76,065,840
F2	**33**	**117.9250**	**393,730**			**3,195,710**	**0**	**149,402,750**	**152,992,190**	**152,980,540**	**76,065,840**
F*	**814**	**1,335.6864**	**9,872,530**			**86,019,710**	**0**	**149,402,750**	**245,294,990**	**242,312,450**	**158,356,830**
G1	39,289	0.0000	0			0	0	1,297,872,550	1,297,872,550	1,275,896,670	1,275,483,760
G1C	12	0.0000	0			0	0	12,430,840	12,430,840	8,378,710	8,378,710
G*	**39,301**	**0.0000**	**0**			**0**	**0**	**1,310,303,390**	**1,310,303,390**	**1,284,275,380**	**1,283,862,470**
J2	6	0.0200	3,560			0	0	8,636,910	8,640,470	8,640,470	8,515,470
J3	31	14.4850	23,810			0	0	50,995,380	51,019,190	51,019,190	50,652,560
J4	33	0.6660	9,400			24,890	0	2,440,030	2,474,320	2,474,320	1,890,820
J6	218	0.0000	0			0	0	55,237,810	55,237,810	55,237,810	52,098,710
J6A	1	0.0000	0			0	0	18,150	18,150	18,150	0
J7	7	0.0000	0			0	0	194,140	194,140	194,140	0
J8	173	0.0000	0			0	0	2,432,920	2,432,920	2,432,920	1,153,540
J8A	1	0.0000	0			0	0	530	530	530	0
J8B	43	0.0000	0			0	0	4,744,190	4,744,190	4,744,190	3,772,690
J*	**513**	**15.1710**	**36,770**			**24,890**	**0**	**124,700,060**	**124,761,720**	**124,761,720**	**118,083,790**
L1	446	0.0000	0			0	46,167,571		46,167,571	46,167,571	25,382,471
L1	**446**	**0.0000**	**0**			**0**	**46,167,571**		**46,167,571**	**46,167,571**	**25,382,471**
L2	29	0.0000	0			0	3,626,817		3,626,817	3,626,817	1,554,337
L2A	11	0.0000	0			0	80,000	2,665,610	2,745,610	2,745,610	2,196,860
L2C	18	0.0000	0			0	0	11,101,430	11,101,430	11,101,430	8,838,380
L2D	1	0.0000	0			0	0	1,910	1,910	1,910	0
L2F	1	0.0000	0			0	0	162,820	162,820	162,820	5,260
L2G	48	0.0000	0			0	0	3,483,860	3,483,860	3,483,860	1,848,650
L2H	36	0.0000	0			0	0	4,360,320	4,360,320	4,360,320	2,762,150

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2J	19	0.0000	0			0	0	295,910	**295,910**	295,910	45,530
L2L	11	0.0000	0			0	0	677,910	**677,910**	677,910	318,890
L2M	22	0.0000	0			0	0	5,283,450	**5,283,450**	5,283,450	3,536,640
L2O	1	0.0000	0			0	0	6,960	**6,960**	6,960	0
L2P	12	0.0000	0			0	0	748,800	**748,800**	748,800	206,470
L2Q	38	0.0000	0			0	0	3,330,860	**3,330,860**	3,330,860	1,166,410
L2	**247**	**0.0000**	**0**			**0**	**3,706,817**	**32,119,840**	**35,826,657**	**35,826,657**	**22,479,577**
L*	**693**	**0.0000**	**0**			**0**	**49,874,388**	**32,119,840**	**81,994,228**	**81,994,228**	**47,862,048**
M1	129	0.0000	0			231,450	5,471,710		**5,703,160**	5,508,450	5,467,900
M*	**129**	**0.0000**	**0**			**231,450**	**5,471,710**		**5,703,160**	**5,508,450**	**5,467,900**
S	11	0.0000	0			0	18,521,250		**18,521,250**	18,521,250	18,521,250
S*	**11**	**0.0000**	**0**			**0**	**18,521,250**		**18,521,250**	**18,521,250**	**18,521,250**
XA	4	5.3830	79,710			1,995,110	0		**2,074,820**	2,074,820	0
XA1	19	3.6440	33,900			346,490	0		**380,390**	380,390	0
XC1	91	83.3190	1,167,200			1,390,010	0		**2,557,210**	2,557,210	0
XC2	3	1.0025	8,470			151,500	0		**159,970**	159,970	0
XD1	6	330.6900	338,270			0	0		**338,270**	338,270	0
XE	5	165.2790	182,850			3,130	0		**185,980**	185,980	0
XE1	1	60.0000	65,460			0	0		**65,460**	65,460	0
XE3	1	0.0000	0			102,690	0		**102,690**	102,690	0
XF	1	1.2950	17,060			15,000	0		**32,060**	32,060	0
XF1	18	42.5260	295,990			13,806,170	0		**14,102,160**	14,102,160	0
XI	1	1.6010	26,970			1,064,040	0		**1,091,010**	1,091,010	0
XL	3	3.5290	83,740			510,680	0		**594,420**	594,420	0
XL1	2	0.0000	0			0	8,050		**8,050**	8,050	0
XV	253	1,030.1213	3,339,250			26,465,680	54,900	2,426,420	**32,286,250**	32,286,250	0
X*	**408**	**1,728.3898**	**5,638,870**			**45,850,500**	**62,950**	**2,426,420**	**53,978,740**	**53,978,740**	**0**
TOTAL:	**51,233**	**573,767.6618**	**42,381,610**	**47,309,830**	**413,930,500**	**562,339,220**	**74,431,928**	**1,618,952,460**	**2,712,035,718**	**2,270,626,828**	**2,076,489,558**

Land		Value	# of Items	Exempt
Homesite	(+)	11,849,480	2,369	0
Non Homesite	(+)	30,532,130	4,492	5,638,870
Productivity Market	(+)	413,930,500	3,274	0
Income	(+)	0	0	0
Total Land	*(=)*	*456,312,110*	*10,135*	*5,638,870*

Ag/Timber *does not include protested			
Timber Gain	(+)	0	0
Productivity Market	(+)	411,328,290	3,256
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	46,938,760	3,256
Land Ag Timber	(-)	0	0
Productivity Loss	*(=)*	*364,389,530*	*3,274*

Improvements				
Homesite	(+)	284,582,510	2,367	0
New Homesite	(+)	1,031,070	13	0
Non Homesite	(+)	274,171,510	3,552	45,850,500
New Non Homesite	(+)	2,554,130	69	0
Income	(+)	0	0	0
Total Improvement	*(=)*	*562,339,220*	*6,001*	*45,850,500*

Personal				
Homesite	(+)	1,917,030	28	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	72,498,228	563	62,950
New Non Homesite	(+)	16,670	2	0
Total Personal	*(=)*	*74,431,928*	*593*	*62,950*

Mineral/Industrial/Utility/Personal Property				
Minerals/Oil & Gas	(+)	1,312,729,810	39,435	
Industrial Real	(+)	149,402,750	9	
Industrial/Utility Personal Property	(+)	156,819,900	717	
Total Mineral Market Value	*(=)*	*1,618,952,460*	*40,161*	
Total Real & Personal Market	(+)	1,093,083,258	16,729	***Protested Value:***
Total Mineral/Industrial Market	(+)	1,618,952,460	40,161	***26,932,770***
Total Market Value	**(=)**	**2,712,035,718**	**56,890**	
20% MIUP Circuit Breaker Limitation	(-)	26,028,010	5,014	
10% Homestead Cap Loss	(-)	38,794,590	1,300	***Protested % of***
20% Circuit Breaker Limitation	(-)	9,965,620	637	***Market: 1.00 %***
Total Market After Cap	*(=)*	*2,637,247,498*		
Land Timber Gain	(+)	0	0	
Productivity Loss	(-)	364,389,530	3,274	
Total Market Taxable	**(=)**	**2,272,857,968**		

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	51,552,320	274	2,426,420	134
Under $500/$2500	0	0	412,910	4,142
Abatements	0	0	74,378,720	7
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	26,932,770	158	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	15,472,010	422	8,068,960	149
BPP Exempt: Multi Situs on L1H/L2H	0	0	1,598,170	36
BPP Exempt: Multi Situs on J	0	0	5,522,540	218
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	600,480	11		
Vehicle Leased for Personal Use	915,450	4		
TCEQ/Pollution Control	4,648,490	12		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	100,121,520		92,407,720	

Total Losses (includes Prod. Loss & Cap Loss) (=) *631,706,990*

Total Appraised Value (=) **2,080,328,728**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	3,386,810	21
Surviving Spouse of a Service Member	(+)	82,630	1
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	*(=)*	*3,469,440*	*22*
Local Discount	(+)	0	0
Disabled Veteran	(+)	366,730	35
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	7,017,170	2,344
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	*(=)*	*10,853,340*	

Total Exemptions* (-) 10,853,340

01R - ROAD AND BRIDGE Net Taxable Value (=) 2,069,475,388

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
1,199	1,149	0	31	0	0	1	44	21	0	1

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 50,802* Parcel count is figured by parcel per ownership
Total Owners: 15,339
Total Items: 51,233

Special Certified Totals

New Improvement/Personal
Market: $3,601,870
Taxable:$2,993,690

Industrial/Utility/Personal Property New Value
+ Taxable: $46,999,910

Grand Total New Value
(does not include G category codes)
= Taxable: $49,993,600

G: Oil and Gas, Minerals New Value**
Taxable: $0**

New AG/Timber
Market: $191,380
Taxable: $33,460
Value Loss: $157,920

Exempt Value of First Time Absolute Exemption: $241,130

Exempt Value of First Time Partial Exemption: $339,410

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*		2,087	**Total Homestead Value A***	
Market	$116,398		**Market**	$242,924,320
Taxable	$94,247		**Taxable**	$196,692,720
Average Homestead Value A* and E*		2,337	**Total Homestead Value A* and E***	
Market	$124,150		**Market**	$290,138,760
Taxable	$101,996		**Taxable**	$238,364,590
Average Homestead Value A* and E* and M1		2,364	**Total Homestead Value A* and E* and M1**	
Market	$123,363		**Market**	$291,631,030
Taxable	$101,373		**Taxable**	$239,645,550
Average Homestead Value M1		27	**Total Homestead Value M1**	
Market	$55,269		**Market**	$1,492,270
Taxable	$47,443		**Taxable**	$1,280,960

Median Homestead Values* (includes protested & exempt value)

DVET/Homestead	**Market:** $190,130	**Market Value After Cap:** $127,780	**Net Taxable Value:** $0
DVET/Disabled	**Market:** $120,740	**Market Value After Cap:** $120,660	**Net Taxable Value:** $0
DVET/Over 65	**Market:** $122,310	**Market Value After Cap:** $103,730	**Net Taxable Value:** $0
SS SVC MEMBER/Over 65	**Market:** $82,630	**Market Value After Cap:** $82,630	**Net Taxable Value:** $0
DISABLED	**Market:** $52,050	**Market Value After Cap:** $40,570	**Net Taxable Value:** $37,570
HOMESTEAD	**Market:** $99,770	**Market Value After Cap:** $86,270	**Net Taxable Value:** $80,270
OVER 65/ NO HS	**Market:** $175,110	**Market Value After Cap:** $175,110	**Net Taxable Value:** $175,110
OVER 65	**Market:** $98,570	**Market Value After Cap:** $83,630	**Net Taxable Value:** $76,040
ALL Homesteads	**Market:** $98,880	**Market Value After Cap:** $83,890	**Net Taxable Value:** $76,410

Cat. Code	Items	Acres	Land	Productivity Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A	3	6.2430	10,490			474,630	0		485,120	485,120	485,120
A1	3,875	1,265.9321	16,407,930			329,758,370	0		346,166,300	308,308,210	291,729,010
A2	177	72.4977	486,630			3,253,570	0		3,740,200	3,390,050	3,140,240
A*	**4,055**	**1,344.6728**	**16,905,050**			**333,486,570**	**0**		**350,391,620**	**312,183,380**	**295,354,370**
B1	41	15.1892	220,840			2,643,860	0		2,864,700	2,469,880	2,442,880
B*	**41**	**15.1892**	**220,840**			**2,643,860**	**0**		**2,864,700**	**2,469,880**	**2,442,880**
C1	773	355.3312	2,200,180			3,800	0		2,203,980	2,203,240	2,174,360
C2	1	0.5900	5,660			0	0		5,660	5,660	5,660
C*	**774**	**355.9212**	**2,205,840**			**3,800**	**0**		**2,209,640**	**2,208,900**	**2,180,020**
D1	3,274	558,995.6374	0	47,309,830	413,930,500	0	0		413,930,500	47,309,830	46,925,310
D2	266	0.0000	0			8,959,550	0		8,959,550	8,358,550	7,803,740
D*	**3,540**	**558,995.6374**	**0**	**47,309,830**	**413,930,500**	**8,959,550**	**0**		**422,890,050**	**55,668,380**	**54,729,050**
E	139	6,219.7300	3,022,060			2,045,620	0		5,067,680	4,832,440	4,813,010
E1	741	3,561.3030	4,156,750			80,244,480	469,020		84,870,250	78,844,070	75,123,110
E2	41	83.1270	145,750			1,269,490	32,610		1,447,850	1,421,500	1,137,290
E3	33	112.8340	177,150			1,559,300	0		1,736,450	1,646,060	1,637,060
E*	**954**	**9,976.9940**	**7,501,710**			**85,118,890**	**501,630**		**93,122,230**	**86,744,070**	**82,710,470**
F1	781	1,217.7614	9,478,800			82,824,000	0		92,302,800	89,331,910	82,275,990
F1	**781**	**1,217.7614**	**9,478,800**			**82,824,000**	**0**		**92,302,800**	**89,331,910**	**82,275,990**
F2	33	117.9250	393,730			3,195,710	0	149,402,750	152,992,190	152,980,540	76,065,840
F2	**33**	**117.9250**	**393,730**			**3,195,710**	**0**	**149,402,750**	**152,992,190**	**152,980,540**	**76,065,840**
F*	**814**	**1,335.6864**	**9,872,530**			**86,019,710**	**0**	**149,402,750**	**245,294,990**	**242,312,450**	**158,341,830**
G1	39,289	0.0000	0			0	0	1,297,872,550	1,297,872,550	1,275,896,670	1,275,483,760
G1C	12	0.0000	0			0	0	12,430,840	12,430,840	8,378,710	8,378,710
G*	**39,301**	**0.0000**	**0**			**0**	**0**	**1,310,303,390**	**1,310,303,390**	**1,284,275,380**	**1,283,862,470**
J2	6	0.0200	3,560			0	0	8,636,910	8,640,470	8,640,470	8,515,470
J3	31	14.4850	23,810			0	0	50,995,380	51,019,190	51,019,190	50,652,560
J4	33	0.6660	9,400			24,890	0	2,440,030	2,474,320	2,474,320	1,890,820
J6	218	0.0000	0			0	0	55,237,810	55,237,810	55,237,810	52,098,710
J6A	1	0.0000	0			0	0	18,150	18,150	18,150	0
J7	7	0.0000	0			0	0	194,140	194,140	194,140	0
J8	173	0.0000	0			0	0	2,432,920	2,432,920	2,432,920	1,153,540
J8A	1	0.0000	0			0	0	530	530	530	0
J8B	43	0.0000	0			0	0	4,744,190	4,744,190	4,744,190	3,772,690
J*	**513**	**15.1710**	**36,770**			**24,890**	**0**	**124,700,060**	**124,761,720**	**124,761,720**	**118,083,790**
L1	446	0.0000	0			0	46,167,571		46,167,571	46,167,571	25,382,471
L1	**446**	**0.0000**	**0**			**0**	**46,167,571**		**46,167,571**	**46,167,571**	**25,382,471**
L2	29	0.0000	0			0	3,626,817		3,626,817	3,626,817	1,554,337
L2A	11	0.0000	0			0	80,000	2,665,610	2,745,610	2,745,610	2,196,860
L2C	18	0.0000	0			0	0	11,101,430	11,101,430	11,101,430	8,838,380
L2D	1	0.0000	0			0	0	1,910	1,910	1,910	0
L2F	1	0.0000	0			0	0	162,820	162,820	162,820	5,260
L2G	48	0.0000	0			0	0	3,483,860	3,483,860	3,483,860	1,848,650
L2H	36	0.0000	0			0	0	4,360,320	4,360,320	4,360,320	2,762,150

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
L2J	19	0.0000	0			0	0	295,910	**295,910**	295,910	45,530
L2L	11	0.0000	0			0	0	677,910	**677,910**	677,910	318,890
L2M	22	0.0000	0			0	0	5,283,450	**5,283,450**	5,283,450	3,536,640
L2O	1	0.0000	0			0	0	6,960	**6,960**	6,960	0
L2P	12	0.0000	0			0	0	748,800	**748,800**	748,800	206,470
L2Q	38	0.0000	0			0	0	3,330,860	**3,330,860**	3,330,860	1,166,410
L2	**247**	**0.0000**	**0**			**0**	**3,706,817**	**32,119,840**	**35,826,657**	**35,826,657**	**22,479,577**
L*	**693**	**0.0000**	**0**			**0**	**49,874,388**	**32,119,840**	**81,994,228**	**81,994,228**	**47,862,048**
M1	129	0.0000	0			231,450	5,471,710		**5,703,160**	5,508,450	5,387,210
M*	**129**	**0.0000**	**0**			**231,450**	**5,471,710**		**5,703,160**	**5,508,450**	**5,387,210**
S	11	0.0000	0			0	18,521,250		**18,521,250**	18,521,250	18,521,250
S*	**11**	**0.0000**	**0**			**0**	**18,521,250**		**18,521,250**	**18,521,250**	**18,521,250**
XA	4	5.3830	79,710			1,995,110	0		**2,074,820**	2,074,820	0
XA1	19	3.6440	33,900			346,490	0		**380,390**	380,390	0
XC1	91	83.3190	1,167,200			1,390,010	0		**2,557,210**	2,557,210	0
XC2	3	1.0025	8,470			151,500	0		**159,970**	159,970	0
XD1	6	330.6900	338,270			0	0		**338,270**	338,270	0
XE	5	165.2790	182,850			3,130	0		**185,980**	185,980	0
XE1	1	60.0000	65,460			0	0		**65,460**	65,460	0
XE3	1	0.0000	0			102,690	0		**102,690**	102,690	0
XF	1	1.2950	17,060			15,000	0		**32,060**	32,060	0
XF1	18	42.5260	295,990			13,806,170	0		**14,102,160**	14,102,160	0
XI	1	1.6010	26,970			1,064,040	0		**1,091,010**	1,091,010	0
XL	3	3.5290	83,740			510,680	0		**594,420**	594,420	0
XL1	2	0.0000	0			0	8,050		**8,050**	8,050	0
XV	253	1,030.1213	3,339,250			26,465,680	54,900	2,426,420	**32,286,250**	32,286,250	0
X*	**408**	**1,728.3898**	**5,638,870**			**45,850,500**	**62,950**	**2,426,420**	**53,978,740**	**53,978,740**	**0**
TOTAL:	**51,233**	**573,767.6618**	**42,381,610**	**47,309,830**	**413,930,500**	**562,339,220**	**74,431,928**	**1,618,952,460**	**2,712,035,718**	**2,270,626,828**	**2,069,475,388**

Central Appr. District

Land		Value	# of Items	Exempt
Homesite	(+)	186,570	34	0
Non Homesite	(+)	725,730	92	0
Productivity Market	(+)	2,602,210	18	0
Income	(+)	0	0	0
Total Land	(=)	*3,514,510*	*144*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	2,602,210	18
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	371,070	18
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,231,140*	*18*

Improvements

Homesite	(+)	5,029,590	34	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	11,846,600	81	0
New Non Homesite	(+)	592,430	5	0
Income	(+)	0	0	0
Total Improvement	(=)	*17,468,620*	*120*	*0*

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	5,949,640	9	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*5,949,640*	*9*	*0*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	(=)	*0*	*0*
Total Real & Personal Market	(+)	26,932,770	273
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**26,932,770**	**273**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	706,190	24
20% Circuit Breaker Limitation	(-)	874,890	31
Total Market After Cap	(=)	*25,351,690*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,231,140	18
Total Market Taxable	(=)	**23,120,550**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	746,890	7	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	746,890		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *4,559,110*

Total Appraised Value (=) **22,373,660**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	0	0
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*0*	

Total Exemptions* (-) 0

01 - DAWSON COUNTY Net Taxable Value (=) 22,373,660

Central Appr. District

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
13	21	0	0	0	0	0	0	0	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 154 *** Parcel count is figured by parcel per ownership**
Total Owners: 95
Total Items: 158

Special Certified Totals

New Improvement/Personal
Market: $592,430
Taxable:$0

Industrial/Utility/Personal Property New Value
+ Taxable: $0

Grand Total New Value
(does not include G category codes)
= Taxable: $0

G: Oil and Gas, Minerals New Value**
Taxable: $0**

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption: $0

Exempt Value of First Time Partial Exemption: $0

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

		Parcels		
Average Homestead Value A*			**Total Homestead Value A***	
Market	$158,033	30	**Market**	$4,741,010
Taxable	$137,308		**Taxable**	$4,119,240
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$153,416	34	**Market**	$5,216,160
Taxable	$137,006		**Taxable**	$4,658,190
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$153,416	34	**Market**	$5,216,160
Taxable	$137,006		**Taxable**	$4,658,190

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	**Market:** $198,440	**Market Value After Cap:** $145,820	**Net Taxable Value:** $145,820
OVER 65	**Market:** $111,730	**Market Value After Cap:** $99,860	**Net Taxable Value:** $99,860
ALL Homesteads	**Market:** $121,420	**Market Value After Cap:** $119,600	**Net Taxable Value:** $119,600

Central Appr. District

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	76	24.2750	371,310			7,590,280	0		7,961,590	7,039,300	7,039,300
A2	5	1.0410	22,420			49,600	0		72,020	62,610	62,610
A*	**81**	**25.3160**	**393,730**			**7,639,880**	**0**		**8,033,610**	**7,101,910**	**7,101,910**
C1	7	6.0780	28,250			0	0		28,250	28,250	28,250
C*	**7**	**6.0780**	**28,250**			**0**	**0**		**28,250**	**28,250**	**28,250**
D1	18	2,516.4400	0	371,070	2,602,210	0	0		2,602,210	371,070	371,070
D2	3	0.0000	0			554,810	0		554,810	554,810	554,810
D*	**21**	**2,516.4400**	**0**	**371,070**	**2,602,210**	**554,810**	**0**		**3,157,020**	**925,880**	**925,880**
E	1	1.6800	4,430			0	0		4,430	4,430	4,430
E1	12	15.8200	32,340			1,867,820	0		1,900,160	1,806,900	1,806,900
E2	1	18.2500	2,580			205,260	0		207,840	207,840	207,840
E*	**14**	**35.7500**	**39,350**			**2,073,080**	**0**		**2,112,430**	**2,019,170**	**2,019,170**
F1	20	26.8079	399,560			6,641,360	0		7,040,920	6,558,580	6,558,580
F1	**20**	**26.8079**	**399,560**			**6,641,360**	**0**		**7,040,920**	**6,558,580**	**6,558,580**
F2	1	12.3000	27,600			518,940	0		546,540	472,760	472,760
F2	**1**	**12.3000**	**27,600**			**518,940**	**0**		**546,540**	**472,760**	**472,760**
F*	**21**	**39.1079**	**427,160**			**7,160,300**	**0**		**7,587,460**	**7,031,340**	**7,031,340**
J3	4	14.4850	23,810			0	0		23,810	23,810	23,810
J*	**4**	**14.4850**	**23,810**			**0**	**0**		**23,810**	**23,810**	**23,810**
L1	7	0.0000	0			0	5,588,690		5,588,690	5,588,690	4,966,800
L1	**7**	**0.0000**	**0**			**0**	**5,588,690**		**5,588,690**	**5,588,690**	**4,966,800**
L2	2	0.0000	0			0	360,950		360,950	360,950	235,950
L2	**2**	**0.0000**	**0**			**0**	**360,950**		**360,950**	**360,950**	**235,950**
L*	**9**	**0.0000**	**0**			**0**	**5,949,640**		**5,949,640**	**5,949,640**	**5,202,750**
M1	1	0.0000	0			40,550	0		40,550	40,550	40,550
M*	**1**	**0.0000**	**0**			**40,550**	**0**		**40,550**	**40,550**	**40,550**
TOTAL:	**158**	**2,637.1769**	**912,300**	**371,070**	**2,602,210**	**17,468,620**	**5,949,640**	**0**	**26,932,770**	**23,120,550**	**22,373,660**

SCHEDULE A - Unencumbered Fund Balances

The attached estimated and unencumbered balances are an amount that may be left in the unit's funds at the end of the fiscal year barring any unforeseen events. These balances are not encumbered by a corresponding debt obligation. There are still only a few funds that use property taxes and those are listed below for reporting purposes. If additional information is required on special revenue funds, that have restricted or special use stipulations, please let me know and that information will be provided as well.

Type of Property Tax Fund	
County	
*GENERAL FUND	$, 11,563,497.69
*ROAD & BRIDGE	$ 2,247,961.38
Farm to Market	$ 420,175.09

SCHEDULE B - 2025 Debt Service

The unit plans to pay no amounts for long-term debts that are secured by property taxes during Fiscal Year 2026.

SCHEDULE C - Expected Revenue from Additional Sales Tax

Dawson County estimates that it will receive $2,261,414.04 in additional sales tax revenue.

SCHEDULE D - State Criminal Justice Mandate (For Counties)

Because of recent guidance from the Comptroller's Office, Texas State Jail Commission, and Statute changes, the Dawson County Auditor certifies that Dawson County has spent $75,440.25 in the twelve previous months beginning July 19, 2022 for the maintenance and operations cost of keeping inmates sentenced to the Texas Department of Criminal Justice.

SCHEDULE E – Transfer of Department, Function or Activity

Not Applicable

Schedule F – Enhanced Indigent Health Care Expenditures

Not Applicable

DAWSON CO CENTRAL APPR DIST

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Jurisdiction - 01R - ROAD AND BRIDGE

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3278	GARZA ELARIO C	2024	$-9.75	$0.00	$-0.68	$0.00	$0.00	$-10.43	01/24/2026
					Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$26.59	$0.00	$7.71	$6.86	$0.00	$41.16	06/06/2026
					Refund Reason:				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-42.46	$1.27	$0.00	$0.00	$0.00	$-41.19	02/07/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-18.97	$0.57	$0.00	$0.00	$0.00	$-18.40	02/07/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-6.79	$0.21	$0.00	$0.00	$0.00	$-6.58	11/01/2025
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2024	$-7.92	$0.00	$-0.71	$0.00	$0.00	$-8.63	03/21/2026
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-97.84	$2.94	$0.00	$0.00	$0.00	$-94.90	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-31.32	$0.00	$-5.64	$-7.39	$0.00	$-44.35	05/02/2026
					Refund Reason: APPLY LATE H/S				
ROAD AND BRIDGE Totals			$-188.46	$4.99	$0.68	$-0.53	$0.00	$-183.32	

Central Appr. District

Land		Value	# of Items	Exempt
Homesite	(+)	186,570	34	0
Non Homesite	(+)	725,730	92	0
Productivity Market	(+)	2,602,210	18	0
Income	(+)	0	0	0
Total Land	(=)	*3,514,510*	*144*	*0*

Ag/Timber *does not include protested

Timber Gain	(+)	0	0
Productivity Market	(+)	2,602,210	18
Land Ag 1D	(-)	0	0
Land Ag 1D1	(-)	371,070	18
Land Ag Timber	(-)	0	0
Productivity Loss	(=)	*2,231,140*	*18*

Improvements

Homesite	(+)	5,029,590	34	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	11,846,600	81	0
New Non Homesite	(+)	592,430	5	0
Income	(+)	0	0	0
Total Improvement	(=)	*17,468,620*	*120*	*0*

Personal

Homesite	(+)	0	0	0
New Homesite	(+)	0	0	0
Non Homesite	(+)	5,949,640	9	0
New Non Homesite	(+)	0	0	0
Total Personal	(=)	*5,949,640*	*9*	*0*

Mineral/Industrial/Utility/Personal Property

Minerals/Oil & Gas	(+)	0	0
Industrial Real	(+)	0	0
Industrial/Utility Personal Property	(+)	0	0
Total Mineral Market Value	(=)	*0*	*0*
Total Real & Personal Market	(+)	26,932,770	273
Total Mineral/Industrial Market	(+)	0	0
Total Market Value	(=)	**26,932,770**	**273**
20% MIUP Circuit Breaker Limitation	(-)	0	0
10% Homestead Cap Loss	(-)	706,190	24
20% Circuit Breaker Limitation	(-)	874,890	31
Total Market After Cap	(=)	*25,351,690*	
Land Timber Gain	(+)	0	0
Productivity Loss	(-)	2,231,140	18
Total Market Taxable	(=)	**23,120,550**	

Losses	Real-Personal Value	# of Items	MIUP Value	# of Items
Exempt Property	0	0	0	0
Under $500/$2500	0	0	0	0
Abatements	0	0	0	0
Freeport	0	0	0	0
Goods In Transit	0	0	0	0
Protested Value	0	0	0	0
Chapter 313 Value Limitation			0	0
Mineral Unknown			0	0
Interstate Commerce			0	0
Foreign Trade			0	0
BPP Exempt: Single Situs/Owner	746,890	7	0	0
BPP Exempt: Multi Situs on L1H/L2H	0	0	0	0
BPP Exempt: Multi Situs on J	0	0	0	0
BPP Exempt: Related Business Entity	0	0	0	0
MultiUse	0	0		
Solar/Wind Power	0	0		
Vehicle Leased for Personal Use	0	0		
TCEQ/Pollution Control	0	0		
Allocation	0	0		
Historical	0	0		
Disaster Exemption	0	0		
Residence HS Destroyed by Fire	0	0		
Community Housing	0	0		
Childcare Facility	0	0		
Animal Feed Held For Sale at Retail	0	0		
	746,890		0	

Total Losses (includes Prod. Loss & Cap Loss) (=) *4,559,110*

Total Appraised Value (=) **22,373,660**

Homestead Exemptions		Value	# of Items
Homestead H,S	(+)	0	0
Senior S	(+)	0	0
Disabled B	(+)	0	0
DV 100%	(+)	0	0
Surviving Spouse of a Service Member	(+)	0	0
Survivng Spouse of a First Responder	(+)	0	0
Total Reimbursable	(=)	*0*	*0*
Local Discount	(+)	0	0
Disabled Veteran	(+)	0	0
Optional 65	(+)	0	0
Local Disabled	(+)	0	0
State Homestead	(+)	102,000	34
Disabled Vet Donated Home (Charity)	(+)	0	0
Surviving Spouse Ported Amounts	(+)	0	0
Total Exemptions	(=)	*102,000*	

Total Exemptions* (-) 102,000

01R - ROAD AND BRIDGE Net Taxable Value (=) 22,271,660

Count of Homesteads

H	S	F	B	D	W	O	DV	DV100	SS First Resp	SS Svc Member
13	21	0	0	0	0	0	0	0	0	0

H - Homestead
S - Over 65
F - Disabled Widow
B - Disabled
D - Disabled Only
W - Widow
O - Over 65 (No HS)
DV - Disabled Veteran
DV100 (1, 2, 3) - 100% Disabled Veteran
4 (4B, 4H, 4S) - Surviving Spouse of a Service Member
5* (5B, 5H, 5S) - Surviving Spouse of a First Responder

Total Parcels*: 154* Parcel count is figured by parcel per ownership
Total Owners: 95
Total Items: 158

Special Certified Totals

New Improvement/Personal
Market: $592,430
Taxable:$0

Industrial/Utility/Personal Property New Value
+ Taxable: $0

Grand Total New Value
(does not include G category codes)
= Taxable: $0

G: Oil and Gas, Minerals New Value**
Taxable: $0**

New AG/Timber
Market: $0
Taxable: $0
Value Loss: $0

Exempt Value of First Time Absolute Exemption: $0

Exempt Value of First Time Partial Exemption: $0

Some entities choose to include Category G mineral value in the new taxable value for tax rate calculations; Should you add the above number to the Grand Total New Value, please consult legal counsel before doing so.

Average Values* (includes protested & exempt value)

Average Homestead Value A*		Parcels	Total Homestead Value A*	
Market	$158,033	30	Market	$4,741,010
Taxable	$134,308		Taxable	$4,029,240
Average Homestead Value A* and E*		**Parcels**	**Total Homestead Value A* and E***	
Market	$153,416	34	Market	$5,216,160
Taxable	$134,006		Taxable	$4,556,190
Average Homestead Value A* and E* and M1		**Parcels**	**Total Homestead Value A* and E* and M1**	
Market	$153,416	34	Market	$5,216,160
Taxable	$134,006		Taxable	$4,556,190

Median Homestead Values* (includes protested & exempt value)

HOMESTEAD	Market: $198,440	Market Value After Cap: $145,820	Net Taxable Value: $142,820
OVER 65	Market: $111,730	Market Value After Cap: $99,860	Net Taxable Value: $96,860
ALL Homesteads	Market: $121,420	Market Value After Cap: $119,600	Net Taxable Value: $116,600

Central Appr. District

Cat Code	Items	Acres	Land	Ag/Timber	Productivity Market	Improvements	Personal	Mineral	Total Market	Total Market Taxable	Total Net Taxable
A1	76	24.2750	371,310			7,590,280	0		7,961,590	7,039,300	6,949,300
A2	5	1.0410	22,420			49,600	0		72,020	62,610	62,610
A*	**81**	**25.3160**	**393,730**			**7,639,880**	**0**		**8,033,610**	**7,101,910**	**7,011,910**
C1	7	6.0780	28,250			0	0		28,250	28,250	28,250
C*	**7**	**6.0780**	**28,250**			**0**	**0**		**28,250**	**28,250**	**28,250**
D1	18	2,516.4400	0	371,070	2,602,210	0	0		2,602,210	371,070	371,070
D2	3	0.0000	0			554,810	0		554,810	554,810	554,810
D*	**21**	**2,516.4400**	**0**	**371,070**	**2,602,210**	**554,810**	**0**		**3,157,020**	**925,880**	**925,880**
E	1	1.6800	4,430			0	0		4,430	4,430	4,430
E1	12	15.8200	32,340			1,867,820	0		1,900,160	1,806,900	1,794,900
E2	1	18.2500	2,580			205,260	0		207,840	207,840	207,840
E*	**14**	**35.7500**	**39,350**			**2,073,080**	**0**		**2,112,430**	**2,019,170**	**2,007,170**
F1	20	26.8079	399,560			6,641,360	0		7,040,920	6,558,580	6,558,580
F1	**20**	**26.8079**	**399,560**			**6,641,360**	**0**		**7,040,920**	**6,558,580**	**6,558,580**
F2	1	12.3000	27,600			518,940	0		546,540	472,760	472,760
F2	**1**	**12.3000**	**27,600**			**518,940**	**0**		**546,540**	**472,760**	**472,760**
F*	**21**	**39.1079**	**427,160**			**7,160,300**	**0**		**7,587,460**	**7,031,340**	**7,031,340**
J3	4	14.4850	23,810			0	0		23,810	23,810	23,810
J*	**4**	**14.4850**	**23,810**			**0**	**0**		**23,810**	**23,810**	**23,810**
L1	7	0.0000	0			0	5,588,690		5,588,690	5,588,690	4,966,800
L1	**7**	**0.0000**	**0**			**0**	**5,588,690**		**5,588,690**	**5,588,690**	**4,966,800**
L2	2	0.0000	0			0	360,950		360,950	360,950	235,950
L2	**2**	**0.0000**	**0**			**0**	**360,950**		**360,950**	**360,950**	**235,950**
L*	**9**	**0.0000**	**0**			**0**	**5,949,640**		**5,949,640**	**5,949,640**	**5,202,750**
M1	1	0.0000	0			40,550	0		40,550	40,550	40,550
M*	**1**	**0.0000**	**0**			**40,550**	**0**		**40,550**	**40,550**	**40,550**
TOTAL:	**158**	**2,637.1769**	**912,300**	**371,070**	**2,602,210**	**17,468,620**	**5,949,640**	**0**	**26,932,770**	**23,120,550**	**22,271,660**

DAWSON CO CENTRAL APPR DIST

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Jurisdiction - 01 - DAWSON COUNTY

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3278	GARZA ELARIO C	2023	$-38.80	$1.16	$0.00	$0.00	$0.00	$-37.64	01/24/2026
					Refund Reason: APPLY LATE H/S				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-142.26	$4.27	$0.00	$0.00	$0.00	$-137.99	02/07/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2023	$-26.22	$0.79	$0.00	$0.00	$0.00	$-25.43	02/07/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-5.43	$0.16	$0.00	$0.00	$0.00	$-5.27	11/01/2025
					Refund Reason: APPLY LATE H/S				
3032	HILARIO ARTHUR AND	2019	$70.75	$0.00	$57.31	$25.60	$0.00	$153.66	11/01/2025
	Owner has tax due				Refund Reason:				
15887	LEWIS KEVIN AND LISA LEWIS	2023	$-26.22	$0.79	$0.00	$0.00	$0.00	$-25.43	02/07/2026
					Refund Reason: APPLY LATE H/S				
3278	GARZA ELARIO C	2024	$-16.76	$0.00	$-1.17	$0.00	$0.00	$-17.93	01/24/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2023	$-26.21	$0.79	$0.00	$0.00	$0.00	$-25.42	11/01/2025
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-354.67	$10.64	$0.00	$0.00	$0.00	$-344.03	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-99.54	$0.00	$-17.92	$-23.49	$0.00	$-140.95	05/02/2026
					Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$102.00	$0.00	$29.58	$26.32	$0.00	$157.90	06/06/2026
					Refund Reason:				
3315	RENTERIA TABITHA	2023	$-26.22	$0.00	$-1.83	$0.00	$0.00	$-28.05	03/21/2026
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2024	$-9.75	$0.00	$-0.88	$0.00	$0.00	$-10.63	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2023	$-26.21	$0.00	$-3.41	$0.00	$0.00	$-29.62	05/02/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-52.14	$1.56	$0.00	$0.00	$0.00	$-50.58	02/07/2026
					Refund Reason: APPLY LATE H/S				
DAWSON COUNTY Totals			**$-677.68**	**$20.16**	**$61.68**	**$28.43**	**$0.00**	**$-567.41**	

DAWSON CO CENTRAL APPR DIST

Taxes Refunded For The Period: From 10/01/2025 To 07/31/2026

Jurisdiction - 01R - ROAD AND BRIDGE

Parcel Id	Owner Name	Year	Tax	Discount	Penalty	Addl_Penalty	Other Payment	Total	Refund Date
3278	GARZA ELARIO C	2024	$-9.75	$0.00	$-0.68	$0.00	$0.00	$-10.43	01/24/2026
					Refund Reason: APPLY LATE H/S				
251583	J AND J CONSTRUCTION	2024	$26.59	$0.00	$7.71	$6.86	$0.00	$41.16	06/06/2026
					Refund Reason:				
15887	LEWIS KEVIN AND LISA LEWIS	2024	$-42.46	$1.27	$0.00	$0.00	$0.00	$-41.19	02/07/2026
					Refund Reason: APPLY LATE H/S				
1209	FAVORITE MEGAN	2024	$-18.97	$0.57	$0.00	$0.00	$0.00	$-18.40	02/07/2026
					Refund Reason: APPLY LATE H/S				
2531	LAABS RAY	2024	$-6.79	$0.21	$0.00	$0.00	$0.00	$-6.58	11/01/2025
					Refund Reason: APPLY LATE H/S				
3315	RENTERIA TABITHA	2024	$-7.92	$0.00	$-0.71	$0.00	$0.00	$-8.63	03/21/2026
					Refund Reason: APPLY LATE H/S				
4889	MALDONADO NAZARIO JR AND HENF	2024	$-97.84	$2.94	$0.00	$0.00	$0.00	$-94.90	03/21/2026
					Refund Reason: APPLY LATE H/S				
7331	HIEBERT JOHANN AND	2024	$-31.32	$0.00	$-5.64	$-7.39	$0.00	$-44.35	05/02/2026
					Refund Reason: APPLY LATE H/S				
ROAD AND BRIDGE Totals			**$-188.46**	**$4.99**	**$0.68**	**$-0.53**	**$0.00**	**$-183.32**	