

2025 CERTIFIED TOTALS

Property Count: 11,850

SRC - ROUND TOP-CARMINE ISD
Grand Totals

7/24/2026

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Land		Value			
Homesite:		247,193,232			
Non Homesite:		312,822,777			
Ag Market:		2,969,345,709			
Timber Market:		0	Total Land	(+)	3,529,361,718
Improvement		Value			
Homesite:		407,749,037			
Non Homesite:		203,104,575	Total Improvements	(+)	610,853,612
Non Real		Count	Value		
Personal Property:	546		122,220,270		
Mineral Property:	8,176		148,895,257		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	271,115,527
					4,411,330,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,964,677,718	4,667,991			
Ag Use:	5,794,200	17,001	Productivity Loss	(-)	2,958,883,518
Timber Use:	0	0	Appraised Value	=	1,452,447,339
Productivity Loss:	2,958,883,518	4,650,990	Homestead Cap	(-)	70,960,392
			23.231 Cap	(-)	43,056,577
			Assessed Value	=	1,338,430,370
			Total Exemptions Amount	(-)	277,032,103
			(Breakdown on Next Page)		
			Net Taxable	=	1,061,398,267

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	359,115	0	0.00	0.00	2		
OV65	163,261,929	47,505,938	127,701.43	144,978.56	420		
Total	163,621,044	47,505,938	127,701.43	144,978.56	422	Freeze Taxable	(-) 47,505,938
Tax Rate	0.6726000						
						Freeze Adjusted Taxable	= 1,013,892,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,947,141.23 = 1,013,892,329 * (0.6726000 / 100) + 127,701.43

Certified Estimate of Market Value: 4,411,330,857
Certified Estimate of Taxable Value: 1,061,398,267

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	66,132	66,132
DV1	5	0	48,000	48,000
DV2	1	0	12,000	12,000
DV3	4	0	46,000	46,000
DV4	9	0	57,023	57,023
DVHS	13	0	3,955,944	3,955,944
EX	55	0	753,946	753,946
EX (Prorated)	1	0	820,488	820,488
EX-XN	9	0	540,090	540,090
EX-XR	4	0	449,087	449,087
EX-XR (Prorated)	1	0	53	53
EX-XV	117	0	95,489,006	95,489,006
EX-XV (Prorated)	2	0	593,550	593,550
EX366	2,053	0	206,447	206,447
HS	716	58,273,079	91,496,681	149,769,760
OV65	451	0	21,698,438	21,698,438
PC	15	1,821,360	0	1,821,360
SO	14	704,779	0	704,779
Totals		60,799,218	216,232,885	277,032,103

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	533	1,129.5860	\$7,866,840	\$310,373,994	\$190,180,731
B	MULTIFAMILY RESIDENCE	1		\$0	\$95,790	\$95,790
C1	VACANT LOTS AND LAND TRACTS	85	142.6102	\$0	\$27,189,089	\$23,380,475
D1	QUALIFIED OPEN-SPACE LAND	1,897	79,766.2062	\$0	\$2,964,677,718	\$5,777,726
D2	IMPROVEMENTS ON QUALIFIED OP	237		\$739,010	\$6,396,729	\$6,396,729
E	RURAL LAND, NON QUALIFIED OPE	1,364	3,152.0546	\$20,309,720	\$594,001,014	\$448,178,623
F1	COMMERCIAL REAL PROPERTY	194	344.5123	\$8,103,650	\$131,935,221	\$129,506,590
F2	INDUSTRIAL AND MANUFACTURIN	7	2.0567	\$0	\$551,070	\$551,070
G1	OIL AND GAS	6,113		\$0	\$148,211,987	\$134,637,493
J1	WATER SYSTEMS	1	0.5000	\$0	\$38,000	\$38,000
J2	GAS DISTRIBUTION SYSTEM	8	21.7481	\$15,580	\$1,013,330	\$991,816
J3	ELECTRIC COMPANY (INCLUDING C	10	2.9820	\$0	\$7,837,284	\$7,837,284
J4	TELEPHONE COMPANY (INCLUDI	11	0.5229	\$0	\$3,529,790	\$3,529,790
J6	PIPELAND COMPANY	255	2.9250	\$0	\$57,769,760	\$57,193,980
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,580	\$3,580
J8	OTHER TYPE OF UTILITY	2		\$0	\$989,830	\$989,830
L1	COMMERCIAL PERSONAL PROPE	186		\$0	\$14,822,340	\$14,822,340
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$37,307,370	\$36,061,790
M1	TANGIBLE OTHER PERSONAL, MOB	48		\$167,740	\$2,089,890	\$1,158,150
S	SPECIAL INVENTORY TAX	1		\$0	\$66,480	\$66,480
X	TOTALLY EXEMPT PROPERTY	2,242	886.8919	\$421,030	\$102,430,591	\$0
Totals			85,452.5959	\$37,623,570	\$4,411,330,857	\$1,061,398,267

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$37,623,570
TOTAL NEW VALUE TAXABLE:	\$35,090,921

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	\$1,227,040
EX-XN	11.252 Motor vehicles leased for personal use	2	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$385,570
EX366	HB366 Exempt	565	2024 Market Value	\$70,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,682,870

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$275,421
HS	Homestead	32	\$6,081,137
OV65	Over 65	30	\$1,552,553
PARTIAL EXEMPTIONS VALUE LOSS		67	\$7,933,111
NEW EXEMPTIONS VALUE LOSS			\$9,615,981

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	\$50,000
HS	Homestead	584	\$19,179,199
OV65	Over 65	343	\$15,957,536
INCREASED EXEMPTIONS VALUE LOSS		928	\$35,186,735

TOTAL EXEMPTIONS VALUE LOSS	\$44,802,716
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New Ag / Timber Exemptions

2024 Market Value	\$9,288,035	Count: 15
2025 Ag/Timber Use	\$9,760	
NEW AG / TIMBER VALUE LOSS	\$9,278,275	

New Annexations

Count	Market Value	Taxable Value
1	\$7,340	\$3,890

New Deannexations**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
697	\$473,600	\$315,367	\$158,233

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
250	\$618,064	\$448,614	\$169,450

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Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
697	\$355,410	\$227,242	\$128,168

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
250	\$394,505	\$270,904	\$123,601

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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