

2026 CERTIFIED TOTALS

Property Count: 12,244

SRC - ROUND TOP-CARMINE ISD
ARB Approved Totals

7/27/2026 12:52:07PM

Land		Value			
Homesite:		217,249,879			
Non Homesite:		259,427,266			
Ag Market:		2,820,213,077			
Timber Market:		0	Total Land	(+)	3,296,890,222
Improvement		Value			
Homesite:		385,520,324			
Non Homesite:		185,194,198	Total Improvements	(+)	570,714,522
Non Real		Count	Value		
Personal Property:	529		115,892,600		
Mineral Property:	8,733		178,188,440		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	294,081,040
					4,161,685,784
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,815,556,187		4,656,890		
Ag Use:	5,835,506		5,800	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,809,720,681		4,651,090		1,351,965,103
				Homestead Cap	(-)
				23.231 Cap	(-)
					51,827,932
				Assessed Value	=
					1,274,164,133
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					284,168,694
				Net Taxable	=
					989,995,439

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	425,071	5,399	0.00	0.00	2		
OV65	157,048,019	46,901,771	122,015.50	135,590.47	397		
Total	157,473,090	46,907,170	122,015.50	135,590.47	399	Freeze Taxable	(-)
Tax Rate	0.6726000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	4,392,980	2,514,384	723,248	1,791,136	5		
Total	4,392,980	2,514,384	723,248	1,791,136	5	Transfer Adjustment	(-)
							1,791,136
						Freeze Adjusted Taxable	=
							941,297,133

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,453,180.02 = 941,297,133 * (0.6726000 / 100) + 122,015.50

Certified Estimate of Market Value: 4,161,685,784
Certified Estimate of Taxable Value: 989,995,439

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	247	0	11,030,800	11,030,800
145D	4	0	283,390	283,390
145D1	44	0	1,879,550	1,879,550
DP	4	0	135,580	135,580
DV1	4	0	48,000	48,000
DV2	1	0	12,000	12,000
DV3	4	0	46,000	46,000
DV4	11	0	82,553	82,553
DVHS	13	0	4,842,909	4,842,909
EX	51	0	2,342,089	2,342,089
EX-XN	8	0	189,150	189,150
EX-XR	4	0	478,380	478,380
EX-XV	118	0	99,243,294	99,243,294
EX366	1,878	0	151,472	151,472
HS	680	53,852,114	87,234,523	141,086,637
OV65	432	0	20,904,632	20,904,632
PC	14	743,680	0	743,680
SO	12	668,578	0	668,578
Totals		55,264,372	228,904,322	284,168,694

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Land		Value			
Homesite:		37,606,960			
Non Homesite:		65,639,739			
Ag Market:		186,675,270			
Timber Market:		0	Total Land	(+)	289,921,969
Improvement		Value			
Homesite:		48,325,760			
Non Homesite:		19,084,730	Total Improvements	(+)	67,410,490
Non Real		Count	Value		
Personal Property:	1		809,990		
Mineral Property:	3		111,790		
Autos:	0		0	Total Non Real	(+) 921,780
			Market Value	=	358,254,239
Ag	Non Exempt	Exempt			
Total Productivity Market:	186,675,270	0			
Ag Use:	238,200	0	Productivity Loss	(-)	186,437,070
Timber Use:	0	0	Appraised Value	=	171,817,169
Productivity Loss:	186,437,070	0	Homestead Cap	(-)	4,967,125
			23.231 Cap	(-)	8,629,379
			Assessed Value	=	158,220,665
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,331,157
			Net Taxable	=	146,889,508
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	17,168,903	8,022,031	30,696.01	36,445.22	27
Total	17,168,903	8,022,031	30,696.01	36,445.22	27
Tax Rate	0.6726000				
			Freeze Taxable	(-)	8,022,031
			Freeze Adjusted Taxable	=	138,867,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
964,718.66 = 138,867,477 * (0.6726000 / 100) + 30,696.01

Certified Estimate of Market Value:	295,162,375
Certified Estimate of Taxable Value:	124,010,298
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	1	0	125,000	125,000
DV1	1	0	0	0
HS	34	5,130,594	4,506,793	9,637,387
OV65	28	0	1,500,000	1,500,000
SO	2	68,770	0	68,770
Totals		5,199,364	6,131,793	11,331,157

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Grand Totals

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Land		Value			
Homesite:		254,856,839			
Non Homesite:		325,067,005			
Ag Market:		3,006,888,347			
Timber Market:		0	Total Land	(+)	3,586,812,191
Improvement		Value			
Homesite:		433,846,084			
Non Homesite:		204,278,928	Total Improvements	(+)	638,125,012
Non Real		Count	Value		
Personal Property:	530		116,702,590		
Mineral Property:	8,736		178,300,230		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	295,002,820
					4,519,940,023
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,002,231,457	4,656,890			
Ag Use:	6,073,706	5,800	Productivity Loss	(-)	2,996,157,751
Timber Use:	0	0	Appraised Value	=	1,523,782,272
Productivity Loss:	2,996,157,751	4,651,090	Homestead Cap	(-)	56,795,057
			23.231 Cap	(-)	34,602,417
			Assessed Value	=	1,432,384,798
			Total Exemptions Amount	(-)	295,499,851
			(Breakdown on Next Page)		
			Net Taxable	=	1,136,884,947
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	425,071	5,399	0.00	0.00	2
OV65	174,216,922	54,923,802	152,711.51	172,035.69	424
Total	174,641,993	54,929,201	152,711.51	172,035.69	426
Tax Rate	0.6726000				
Freeze Taxable					(-) 54,929,201
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	4,392,980	2,514,384	723,248	1,791,136	5
Total	4,392,980	2,514,384	723,248	1,791,136	5
			Transfer Adjustment	(-)	1,791,136
			Freeze Adjusted Taxable	=	1,080,164,610

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,417,898.68 = 1,080,164,610 * (0.6726000 / 100) + 152,711.51

Certified Estimate of Market Value: 4,456,848,159
 Certified Estimate of Taxable Value: 1,114,005,737

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

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
145B	248	0	11,155,800	11,155,800
145D	4	0	283,390	283,390
145D1	44	0	1,879,550	1,879,550
DP	4	0	135,580	135,580
DV1	5	0	48,000	48,000
DV2	1	0	12,000	12,000
DV3	4	0	46,000	46,000
DV4	11	0	82,553	82,553
DVHS	13	0	4,842,909	4,842,909
EX	51	0	2,342,089	2,342,089
EX-XN	8	0	189,150	189,150
EX-XR	4	0	478,380	478,380
EX-XV	118	0	99,243,294	99,243,294
EX366	1,878	0	151,472	151,472
HS	714	58,982,708	91,741,316	150,724,024
OV65	460	0	22,404,632	22,404,632
PC	14	743,680	0	743,680
SO	14	737,348	0	737,348
Totals		60,463,736	235,036,115	295,499,851

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	498	1,004.7668	\$6,424,650	\$267,610,080	\$170,384,497
B	MULTIFAMILY RESIDENCE	2	2.2770	\$63,870	\$324,380	\$324,380
C1	VACANT LOTS AND LAND TRACTS	91	124.4695	\$0	\$22,054,249	\$18,880,528
D1	QUALIFIED OPEN-SPACE LAND	1,836	76,690.7133	\$0	\$2,815,556,187	\$5,816,109
D2	IMPROVEMENTS ON QUALIFIED OP	676		\$346,350	\$24,778,799	\$24,597,025
E	RURAL LAND, NON QUALIFIED OPE	1,239	2,581.8405	\$15,256,040	\$507,209,947	\$378,987,637
F1	COMMERCIAL REAL PROPERTY	190	327.4499	\$794,390	\$123,177,873	\$122,555,178
F2	INDUSTRIAL AND MANUFACTURIN	6	2.0050	\$0	\$421,410	\$421,410
G1	OIL AND GAS	8,686		\$0	\$177,905,520	\$163,138,635
J1	WATER SYSTEMS	2	0.5453	\$0	\$41,440	\$38,000
J2	GAS DISTRIBUTION SYSTEM	8	21.7481	\$76,660	\$1,089,200	\$1,087,123
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0078	\$0	\$9,982,228	\$9,126,190
J4	TELEPHONE COMPANY (INCLUDI	13	0.5229	\$0	\$3,726,470	\$3,350,610
J6	PIPELAND COMPANY	254	2.9250	\$0	\$56,663,600	\$55,025,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,690	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,088,810	\$963,810
L1	COMMERCIAL PERSONAL PROPE	222		\$0	\$14,148,360	\$5,355,920
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$31,210,030	\$28,582,700
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$284,270	\$2,365,080	\$1,333,387
S	SPECIAL INVENTORY TAX	1		\$0	\$26,800	\$26,800
X	TOTALLY EXEMPT PROPERTY	175	801.1281	\$211,820	\$102,301,631	\$0
Totals			81,566.3992	\$23,458,050	\$4,161,685,784	\$989,995,439

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46	129.8100	\$5,641,550	\$63,326,400	\$48,198,639
C1	VACANT LOTS AND LAND TRACTS	8	14.6166	\$0	\$3,887,474	\$3,626,747
D1	QUALIFIED OPEN-SPACE LAND	85	3,147.2989	\$0	\$186,675,270	\$238,200
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$180,820	\$1,982,160	\$1,982,160
E	RURAL LAND, NON QUALIFIED OPE	96	587.5211	\$3,225,770	\$90,732,855	\$81,360,169
F1	COMMERCIAL REAL PROPERTY	14	30.6342	\$0	\$10,728,300	\$10,686,813
G1	OIL AND GAS	3		\$0	\$111,790	\$111,790
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$809,990	\$684,990
Totals			3,909.8808	\$9,048,140	\$358,254,239	\$146,889,508

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	544	1,134.5768	\$12,066,200	\$330,936,480	\$218,583,136
B	MULTIFAMILY RESIDENCE	2	2.2770	\$63,870	\$324,380	\$324,380
C1	VACANT LOTS AND LAND TRACTS	99	139.0861	\$0	\$25,941,723	\$22,507,275
D1	QUALIFIED OPEN-SPACE LAND	1,921	79,838.0122	\$0	\$3,002,231,457	\$6,054,309
D2	IMPROVEMENTS ON QUALIFIED OP	720		\$527,170	\$26,760,959	\$26,579,185
E	RURAL LAND, NON QUALIFIED OPE	1,335	3,169.3616	\$18,481,810	\$597,942,802	\$460,347,806
F1	COMMERCIAL REAL PROPERTY	204	358.0841	\$794,390	\$133,906,173	\$133,241,991
F2	INDUSTRIAL AND MANUFACTURIN	6	2.0050	\$0	\$421,410	\$421,410
G1	OIL AND GAS	8,689		\$0	\$178,017,310	\$163,250,425
J1	WATER SYSTEMS	2	0.5453	\$0	\$41,440	\$38,000
J2	GAS DISTRIBUTION SYSTEM	8	21.7481	\$76,660	\$1,089,200	\$1,087,123
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0078	\$0	\$9,982,228	\$9,126,190
J4	TELEPHONE COMPANY (INCLUDI	13	0.5229	\$0	\$3,726,470	\$3,350,610
J6	PIPELAND COMPANY	254	2.9250	\$0	\$56,663,600	\$55,025,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,690	\$0
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,088,810	\$963,810
L1	COMMERCIAL PERSONAL PROPE	223		\$0	\$14,958,350	\$6,040,910
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$31,210,030	\$28,582,700
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$284,270	\$2,365,080	\$1,333,387
S	SPECIAL INVENTORY TAX	1		\$0	\$26,800	\$26,800
X	TOTALLY EXEMPT PROPERTY	175	801.1281	\$211,820	\$102,301,631	\$0
Totals			85,476.2800	\$32,506,190	\$4,519,940,023	\$1,136,884,947

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$32,506,190
TOTAL NEW VALUE TAXABLE:	\$30,533,978

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2025 Market Value	\$392,580
EX-XV	Other Exemptions (including public property, r	1	2025 Market Value	\$1,316,100
EX366	HB366 Exempt	880	2025 Market Value	\$126,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,835,350

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	225	\$8,917,440
DP	Disability	2	\$60,000
DV4	Disabled Veterans 70% - 100%	3	\$25,420
DVHS	Disabled Veteran Homestead	2	\$273,743
HS	Homestead	24	\$4,879,802
OV65	Over 65	27	\$1,298,118
PARTIAL EXEMPTIONS VALUE LOSS		283	\$15,454,523
NEW EXEMPTIONS VALUE LOSS			\$17,289,873

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$17,289,873
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New Ag / Timber Exemptions

2025 Market Value	\$5,231,272	Count: 6
2026 Ag/Timber Use	\$3,480	
NEW AG / TIMBER VALUE LOSS	\$5,227,792	

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
694	\$472,943	\$297,546	\$175,397

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
251	\$606,343	\$414,957	\$191,386

Median Homestead Value**Category A and E**

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
694	\$356,955	\$218,575	\$138,380

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
251	\$391,690	\$247,940	\$143,750

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
185	\$358,254,239	\$124,010,298

Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
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