

2025 CERTIFIED TOTALS

Property Count: 227

SROS - ROSEBUD-LOTT ISD
Grand Totals

8/11/2026 11:22:21AM

Land		Value			
Homesite:		4,228,733			
Non Homesite:		5,649,103			
Ag Market:		33,748,834			
Timber Market:		0	Total Land	(+)	43,626,670
Improvement		Value			
Homesite:		23,334,925			
Non Homesite:		1,048,704	Total Improvements	(+)	24,383,629
Non Real		Count	Value		
Personal Property:	12		897,408		
Mineral Property:	0		0		
Autos:	6		76,150	Total Non Real	(+) 973,558
			Market Value	=	68,983,857
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,748,834	0			
Ag Use:	1,531,546	0	Productivity Loss	(-)	32,217,288
Timber Use:	0	0	Appraised Value	=	36,766,569
Productivity Loss:	32,217,288	0	Homestead Cap	(-)	5,188,573
			23.231 Cap	(-)	0
			Assessed Value	=	31,577,996
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,252,850
			Net Taxable	=	20,325,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	280,691	31,299	0.00	0.00	2		
OV65	4,795,894	1,643,533	4,339.11	4,339.11	24		
Total	5,076,585	1,674,832	4,339.11	4,339.11	26	Freeze Taxable	(-) 1,674,832
Tax Rate	1.0662000						
						Freeze Adjusted Taxable	= 18,650,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
203,188.76 = 18,650,314 * (1.0662000 / 100) + 4,339.11

Certified Estimate of Market Value: 68,983,857
Certified Estimate of Taxable Value: 20,325,146

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

2025 CERTIFIED TOTALS

Property Count: 227

SROS - ROSEBUD-LOTT ISD
Grand Totals

8/11/2026

11:22:33AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	60,000	60,000
DV4	8	0	77,808	77,808
DV4S	1	0	0	0
DVHS	5	0	717,264	717,264
EX-XV	31	0	2,183,174	2,183,174
EX366	3	0	2,516	2,516
HS	63	0	7,576,770	7,576,770
OV65	23	0	635,318	635,318
OV65S	1	0	0	0
Totals		0	11,252,850	11,252,850

2025 CERTIFIED TOTALS

Property Count: 227

SROS - ROSEBUD-LOTT ISD
Effective Rate Assumption

8/11/2026 11:22:33AM

New Value

TOTAL NEW VALUE MARKET:	\$1,733,683
TOTAL NEW VALUE TAXABLE:	\$1,584,518

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2024 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$95,241
HS	HOMESTEAD	2	\$280,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$375,241
			\$375,241

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	1	\$50,000
HS	HOMESTEAD	48	\$1,694,304
OV65	OVER 65	10	\$474,796
INCREASED EXEMPTIONS VALUE LOSS			59
TOTAL EXEMPTIONS VALUE LOSS			\$2,594,341

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$379,834	\$202,624	\$177,210

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$432,457	\$232,535	\$199,922

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
63	\$337,000	\$172,345	\$164,655

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
15	\$279,662	\$198,639	\$81,023

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2025 CERTIFIED TOTALS

SROS - ROSEBUD-LOTT ISD
Uncontested Value

Count of Uncontested Properties	Total Market Value	Total Uncontested Value
---------------------------------	--------------------	-------------------------