DUVAL APPRAISAL

2025 CERTIFIED TOTALS

06 - BENAVIDES ISD

Grand Totals

As of Supplement 19

Property Count: 7,055

8/11/2026 1:56:10PM

Land	Value
Homesite:	1,528,054
Non Homesite:	17,202,798
Ag Market:	1,404,962,215
Timber Market:	0

Improvement	Value
Homesite:	40,563,262
Non Homesite:	136,130,804

Non Real	Count	Value
Personal Property:	254	116,308,860
Mineral Property:	1,513	39,956,750
Autos:	0	0

Ag	Non Exempt	Exempt
Total Productivity Market:	1,404,962,215	0
Ag Use:	39,418,985	0
Timber Use:	0	0
Productivity Loss:	1,365,543,230	0

Total Land	(+)	1,423,693,067
Total Improvements	(+)	176,694,066
Total Non Real	(+)	156,265,610
Market Value	=	1,756,652,743
Productivity Loss	(-)	1,365,543,230
Appraised Value	=	391,109,513
Homestead Cap	(-)	1,107,538
23.231 Cap	(-)	12,314,414
Assessed Value	=	377,687,561
Total Exemptions Amount (Breakdown on Next Page)	(-)	108,278,131

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	269,409,430
I&S Net Taxable	=	330,431,980

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,406,446	32,340	271.84	271.84	30
OV65	20,246,779	1,960,459	4,855.23	8,908.66	261
Total	21,653,225	1,992,799	5,127.07	9,180.50	291
Tax Rate	0.8505870				

Freeze Taxable	(-)	1,992,799
Freeze Adjusted M&O Net Taxable	=	267,416,631
Freeze Adjusted I&S Net Taxable	=	328,439,181

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
2,382,431.19 = (267,416,631 * (0.6823000 / 100)) + (328,439,181 * (0.1682870 / 100)) + 5,127.07

Certified Estimate of Market Value:	1,756,652,743
Certified Estimate of Taxable Value:	269,409,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	715,420	0	715,420
DP	38	0	103,543	103,543
DV1	7	0	13,950	13,950
DV1S	1	0	0	0
DV2	3	0	0	0
DV3	8	0	23,480	23,480
DV4	22	0	150,434	150,434
DV4S	1	0	4,850	4,850
DVHS	8	0	0	0
ECO	1	61,022,550	0	61,022,550
EX	9	0	227,550	227,550
EX-XG	4	0	225,110	225,110
EX-XN	9	0	459,920	459,920
EX-XV	71	0	10,819,504	10,819,504
EX366	871	0	97,060	97,060
HS	550	0	33,240,702	33,240,702
OV65	307	0	1,174,058	1,174,058
Totals		61,737,970	46,540,161	108,278,131

line 4A

New Value

TOTAL NEW VALUE MARKET:	$617,540 — Tax Notice
TOTAL NEW VALUE TAXABLE:	$443,990 — TAX Notice

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2024 Market Value	$6,870
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	$3,030
EX366	HB366 Exempt	308	2024 Market Value	$77,880
		ABSOLUTE EXEMPTIONS VALUE LOSS		$87,780

Exemption	Description	Count	Exemption Amount
DP	Disability	7	$12,583
DV3	Disabled Veterans 50% - 69%	1	$0
DV4	Disabled Veterans 70% - 100%	4	$27,650
DVHS	Disabled Veteran Homestead	2	$0
HS	Homestead	52	$3,029,401
OV65	Over 65	28	$89,830
	PARTIAL EXEMPTIONS VALUE LOSS	94	$3,159,464
		NEW EXEMPTIONS VALUE LOSS	$3,247,244

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	2	$70,960
HS	Homestead	98	$2,702,874
OV65	Over 65	24	$892,778
	INCREASED EXEMPTIONS VALUE LOSS	124	$3,666,612
		TOTAL EXEMPTIONS VALUE LOSS	$6,913,856

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

TAX NOTICE

Tax Notice

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
522	$73,717	$64,265	$9,452

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	$66,985	$62,364	$4,621

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
522	$55,250	$54,785	$465

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
419	$54,770	$54,500	$270

COLEXI
BATCHREQUEST v1.61

08/12/2026 08:37:52
ACTDUVAL

: etx_prior_yr_refunds v1.11
: 08/12/2026 08:34 AM

nce No. : 5221986

ID : 106000000
: 7
: 07/01/2025
: 06/30/2026

TAX UNIT	REFUND AMT	MO PORTION	IS PORTION	OT PORTION
7	-2,080.87	-1,718.85	-362.02	0.00
REPORT TOTALS	-2,080.87	-1,718.85	-362.02	0.00

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PageDown | Bottom | Go to Line | | of 25

Line 20A

Line 20B

Land	Value
Homesite:	1,394,314
Non Homesite:	19,733,583
Ag Market:	1,402,489,653
Timber Market:	0

Total Land	(+)	1,423,617,550

Improvement	Value
Homesite:	37,279,752
Non Homesite:	132,197,844

Total Improvements	(+)	169,477,596

Non Real	Count	Value
Personal Property:	264	116,717,790
Mineral Property:	1,546	22,031,050
Autos:	0	0

Total Non Real	(+)	138,748,840
Market Value	=	1,731,843,986

Tax Notice

Ag	Non Exempt	Exempt
Total Productivity Market:	1,402,489,653	0
Ag Use:	39,337,451	0
Timber Use:	0	0
Productivity Loss:	1,363,152,202	0

Productivity Loss	(-)	1,363,152,202
Appraised Value	=	368,691,784
Homestead Cap	(-)	760,657
23.231 Cap	(-)	4,068,348
Assessed Value	=	363,862,779
Total Exemptions Amount (Breakdown on Next Page)	(-)	102,376,725

Tax Notice

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	261,486,054
I&S Net Taxable	=	312,486,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	1,472,694	32,340	271.84	319.84	30
OV65	19,783,876	2,073,297	4,917.00	6,540.76	255
Total	21,256,570	2,105,637	5,188.84	6,860.60	285
Tax Rate	0.8505870				

Freeze Taxable	(-)	2,105,637
Freeze Adjusted M&O Net Taxable	=	259,380,417
Freeze Adjusted I&S Net Taxable	=	310,380,417

line 25A
line 29
- Line 33A
+ 27

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
2,297,271.32 = (259,380,417 * (0.6823000 / 100)) + (310,380,417 * (0.1682870 / 100)) + 5,188.84

Certified Estimate of Market Value:	1,731,843,986
Certified Estimate of Taxable Value:	261,486,054
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

Exemption Breakdown

Exemption	Count	Local	State	Total
145B	120	0	4,793,870	4,793,870
145D	11	0	19,790	19,790
145D1	59	0	2,815,220	2,815,220
CHODO	2	715,420	0	715,420
DP	32	0	90,960	90,960
DV1	7	0	13,950	13,950
DV1S	1	0	0	0
DV2	3	0	0	0
DV3	8	0	23,480	23,480
DV4	23	0	142,041	142,041
DV4S	1	0	4,850	4,850
DVHS	8	0	0	0
ECO	1	51,000,000	0	51,000,000
EX	11	0	253,266	253,266
EX-XG	4	0	225,518	225,518
EX-XN	9	0	21,580	21,580
EX-XV	71	0	11,006,656	11,006,656
EX366	853	0	64,410	64,410
HS	494	0	30,065,514	30,065,514
OV65	291	0	1,120,200	1,120,200
	Totals	51,715,420	50,661,305	102,376,725

line 28c

New Value

TAX Notice

TOTAL NEW VALUE MARKET: $2,697,200
TOTAL NEW VALUE TAXABLE: $2,402,390 TAX Notice — line 31

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2025 Market Value	$100,130
EX366	HB366 Exempt	320	2025 Market Value	$27,500
		ABSOLUTE EXEMPTIONS VALUE LOSS		$127,630 line 13

Exemption	Description	Count	Exemption Amount
145B	11.145 (b) Single Situs, Single Owner	77	$1,612,990
DP	Disability	1	$0
DV4	Disabled Veterans 70% - 100%	2	$12,000
HS	Homestead	22	$1,170,954
OV65	Over 65	10	$0
	PARTIAL EXEMPTIONS VALUE LOSS	112	$2,795,944
		NEW EXEMPTIONS VALUE LOSS	$2,923,574 line 13

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
	INCREASED EXEMPTIONS VALUE LOSS		
		TOTAL EXEMPTIONS VALUE LOSS	$2,923,574

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Tax Notice

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
467	$74,985	$64,356	$10,629

Tax Notice

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
373	$66,620	$62,010	$4,610

Median Homestead Value

Category A and E

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
467	$54,770	$54,500	$270

Category A Only

Count of HS Residences	Median Market	Median HS Exemption	Median Taxable
373	$54,020	$54,020	$0

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

PUBLIC HEARING | DEBT SERVICE | TAX RATE ADOPTION | CALENDAR | FROZEN LEVY

Debt Worksheet

Debt Description	Principal	Interest	Other Amount	Total
BOND - 2012	470,000	58,308	3,000	531,308
BOND - 2025	0	534,663	3,000	537,663

Add Debt Service Line

The unit plans to pay the following amounts for long-term debts that are secured by property taxes.

Amount (if any) paid from unencumbered funds:	0
State aid (if any) from EDA and/or IFA:	0
Total Required for 2026 debt services:	1,068,971
Total 2026 debt to be paid with property taxes:	1,068,971

Line 41 a

Total 2026 debt to be paid with property taxes and additional sales tax revenue.

Debt means the interest and principal that will be paid on debts that:

1. are paid by property taxes,
2. are secured by property taxes,
3. are scheduled for payment over a period longer than one year and
4. are not classified in the school district's budget as M&O expenses.

Debt also includes contractual payments to other school districts that have incurred debts on behalf of this school district, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue. Do not include appraisal district budget payments. If using unencumbered funds, subtract unencumbered fund amount used from total debt and list remainder. School districts subtract state aid received for paying principal and interest on debt for facilities through the existing debt allotment (EDA) program and/or instructional facilities allotment (IFA) program.

26.05(a-1)(D) Adopted Debt Rate above Minimum Debt Rate (if necessary)

Only complete this section if adopting a debt rate above your minimum debt rate, as calculated in separate Truth in Taxation Worksheet

Enter minimum debt rate, as calculated in separate Truth in Taxation Worksheet

0.321530

Describe the purpose for which the additional revenue collected from the proposed rate will be used

Defeasement of outstanding bonds

Release 2 - HB2
07/13/26

Notice of Public Meeting to Discuss Budget and Proposed Tax Rate

Comparison of Proposed Rates with Last Year's Rates

	Maintenance & Operations	Interest & Sinking Fund*	Total	Local Revenue Per Student	State Revenue Per Student
Last Year's Rate	0.68230	0.16820	0.85050	10,802	11,378
Rate to Maintain Same Level of Maintenance & Operations Revenue & Pay Debt Service	0.74323 TAX Notice	0.32153 Tax Notice	1.06475	13,511	10,965
Proposed Rate	0.67540	0.32153	0.99693	11,866	11,623

* The Interest and Sinking Fund tax revenue is used to pay for bonded debt on construction, equipment, or both. The bonds, and the tax rate necessary to pay those bonds, were approved by the voters of this district.