

# 2024 PRELIMINARY TOTALS

CDI - CITY OF DIBOLL  
Grand Totals

Property Count: 2,121

5/1/2024

1:26:52PM

Land		Value		
Homesite:		16,587,971		
Non Homesite:		20,508,420		
Ag Market:		1,658,850		
Timber Market:		4,373,063	<b>Total Land</b>	(+) 43,128,304
Improvement		Value		
Homesite:		103,781,900		
Non Homesite:		142,997,390	<b>Total Improvements</b>	(+) 246,779,290
Non Real		Count	Value	
Personal Property:	168		118,464,840	
Mineral Property:	0		0	
Autos:	1		10	
			<b>Total Non Real</b>	(+) 118,464,850
			<b>Market Value</b>	= 408,372,444
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,031,913		0	
Ag Use:	40,710		0	<b>Productivity Loss</b> (-) 5,773,567
Timber Use:	217,636		0	<b>Appraised Value</b> = 402,598,877
Productivity Loss:	5,773,567		0	
			<b>Homestead Cap</b>	(-) 4,298,271
			<b>23.231 Cap</b>	(-) 1,282,638
			<b>Assessed Value</b>	= 397,017,968
			<b>Total Exemptions Amount</b>	(-) 111,546,806
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 285,471,162

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,665,213.24 = 285,471,162 \* (0.583321 / 100)

Certified Estimate of Market Value: 408,372,444  
 Certified Estimate of Taxable Value: 285,471,162

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

**2024 PRELIMINARY TOTALS**

Property Count: 2,121

CDI - CITY OF DIBOLL  
Grand Totals

5/1/2024

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	35	610,244	0	610,244
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	132,000	132,000
DVHS	26	0	3,972,236	3,972,236
DVHSS	3	0	588,010	588,010
EX-XN	5	0	50	50
EX-XV	124	0	90,981,760	90,981,760
EX-XV (Prorated)	1	0	132,860	132,860
EX366	45	0	27,090	27,090
FR	1	0	0	0
FRSS	1	0	70,159	70,159
OV65	332	6,123,920	0	6,123,920
OV65S	25	458,477	0	458,477
PC	4	8,395,500	0	8,395,500
<b>Totals</b>		<b>15,588,141</b>	<b>95,958,665</b>	<b>111,546,806</b>

# 2024 PRELIMINARY TOTALS

CDI - CITY OF DIBOLL  
Grand Totals

Property Count: 2,121

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,205	550.4217	\$1,451,030	\$139,259,641	\$122,898,863
B	MULTIFAMILY RESIDENCE	11	4.8677	\$784,320	\$3,972,080	\$3,917,246
C1	VACANT LOTS AND LAND TRACTS	329	199.9895	\$0	\$4,246,770	\$4,228,142
D1	QUALIFIED OPEN-SPACE LAND	57	1,221.7212	\$0	\$6,031,913	\$257,385
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$53,740	\$53,726
E	RURAL LAND, NON QUALIFIED OPE	48	184.5106	\$0	\$3,896,840	\$3,719,979
F1	COMMERCIAL REAL PROPERTY	95	120.9621	\$0	\$22,811,780	\$21,924,280
F2	INDUSTRIAL AND MANUFACTURIN	16	406.4489	\$0	\$17,533,630	\$11,893,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$634,030	\$634,030
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,106,060	\$4,106,060
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$1,035,460	\$1,035,460
J5	RAILROAD	5	2.8200	\$0	\$4,165,080	\$4,165,080
J6	PIPELAND COMPANY	3		\$0	\$238,740	\$238,740
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$9,603,540	\$9,603,540
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$98,830,200	\$96,075,060
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$709,470	\$618,591
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	175	720.2519	\$0	\$91,141,760	\$0
<b>Totals</b>			<b>3,431.8589</b>	<b>\$2,235,350</b>	<b>\$408,372,444</b>	<b>\$285,471,162</b>

# 2024 PRELIMINARY TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 2,404

Grand Totals

5/1/2024

1:26:52PM

Land		Value			
Homesite:		30,742,908			
Non Homesite:		27,324,813			
Ag Market:		5,728,100			
Timber Market:		4,083,430			
			<b>Total Land</b>	(+)	67,879,251
Improvement		Value			
Homesite:		162,347,280			
Non Homesite:		80,293,174			
			<b>Total Improvements</b>	(+)	242,640,454
Non Real		Count	Value		
Personal Property:		114	9,652,380		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	9,652,380
			<b>Market Value</b>	=	320,172,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,811,530	0			
Ag Use:	74,500	0		<b>Productivity Loss</b>	(-) 9,679,720
Timber Use:	57,310	0		<b>Appraised Value</b>	= 310,492,365
Productivity Loss:	9,679,720	0		<b>Homestead Cap</b>	(-) 10,741,440
				<b>23.231 Cap</b>	(-) 783,048
				<b>Assessed Value</b>	= 298,967,877
				<b>Total Exemptions Amount</b>	(-) 32,086,748
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 266,881,129

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,146,907	2,786,639	4,781.16	4,781.16	25			
DPS	342,683	305,153	472.62	472.62	3			
OV65	45,790,344	38,342,284	62,774.16	65,124.30	318			
<b>Total</b>	<b>49,279,934</b>	<b>41,434,076</b>	<b>68,027.94</b>	<b>70,378.08</b>	<b>346</b>	<b>Freeze Taxable</b>	(-) 41,434,076	
<b>Tax Rate</b>	0.3066000							
						<b>Freeze Adjusted Taxable</b>	= 225,447,053	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 759,248.60 = 225,447,053 \* (0.3066000 / 100) + 68,027.94

Certified Estimate of Market Value: 320,172,085  
 Certified Estimate of Taxable Value: 266,881,129

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

**2024 PRELIMINARY TOTALS**

CHD - CITY OF HUDSON (FP)

Property Count: 2,404

Grand Totals

5/1/2024

1:27:03PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	2	884,250	0	884,250
DP	29	397,489	0	397,489
DPS	8	60,000	0	60,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	33	0	264,958	264,958
DVHS	21	0	5,357,280	5,357,280
DVHSS	3	0	646,492	646,492
EX-XN	7	0	70	70
EX-XR	7	0	202,820	202,820
EX-XV	62	0	17,596,240	17,596,240
EX366	37	0	16,850	16,850
OV65	359	6,052,579	0	6,052,579
OV65S	28	518,220	0	518,220
<b>Totals</b>		<b>7,912,538</b>	<b>24,174,210</b>	<b>32,086,748</b>

# 2024 PRELIMINARY TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 2,404

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,450	1,314.0321	\$5,968,230	\$228,558,603	\$206,837,016
B	MULTIFAMILY RESIDENCE	5	3.4155	\$0	\$4,458,210	\$4,042,726
C1	VACANT LOTS AND LAND TRACTS	186	158.9824	\$0	\$4,509,396	\$4,497,669
D1	QUALIFIED OPEN-SPACE LAND	130	989.2377	\$0	\$9,811,530	\$137,103
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$306,590	\$254,016
E	RURAL LAND, NON QUALIFIED OPE	94	279.7655	\$64,790	\$10,360,549	\$8,571,810
F1	COMMERCIAL REAL PROPERTY	85	165.1351	\$321,830	\$25,607,799	\$25,488,279
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$526,220	\$526,220
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$3,868,750	\$3,868,750
J4	TELEPHONE COMPANY (INCLUDI	7	0.4280	\$0	\$791,460	\$791,460
J6	PIPELAND COMPANY	1		\$0	\$580,320	\$580,320
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$3,259,010	\$3,259,010
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$262,940	\$262,940
M1	TANGIBLE OTHER PERSONAL, MOB	333		\$288,290	\$7,972,018	\$7,178,072
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$188,200	\$175,478
S	SPECIAL INVENTORY TAX	3		\$0	\$410,260	\$410,260
X	TOTALLY EXEMPT PROPERTY	115	362.7356	\$0	\$18,700,230	\$0
<b>Totals</b>		<b>3,289.9334</b>	<b>3,289.9334</b>	<b>\$6,643,140</b>	<b>\$320,172,085</b>	<b>\$266,881,129</b>

# 2024 PRELIMINARY TOTALS

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,191

Grand Totals

5/1/2024

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Land		Value			
Homesite:		11,310,750			
Non Homesite:		24,774,200			
Ag Market:		3,967,450			
Timber Market:		2,072,530			
				<b>Total Land</b>	(+) 42,124,930
Improvement		Value			
Homesite:		49,901,530			
Non Homesite:		54,220,040			
				<b>Total Improvements</b>	(+) 104,121,570
Non Real		Count	Value		
Personal Property:		102	7,055,250		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 7,055,250
				<b>Market Value</b>	= 153,301,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,039,980	0			
Ag Use:	47,330	0		<b>Productivity Loss</b>	(-) 5,930,390
Timber Use:	62,260	0		<b>Appraised Value</b>	= 147,371,360
Productivity Loss:	5,930,390	0			
				<b>Homestead Cap</b>	(-) 2,649,331
				<b>23.231 Cap</b>	(-) 312,852
				<b>Assessed Value</b>	= 144,409,177
				<b>Total Exemptions Amount</b>	(-) 41,804,043
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 102,605,134

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 696,684.76 = 102,605,134 \* (0.678996 / 100)

Certified Estimate of Market Value: 153,301,750  
 Certified Estimate of Taxable Value: 102,605,134

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

**2024 PRELIMINARY TOTALS**

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,191

Grand Totals

5/1/2024

1:27:03PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	30	77,599	0	77,599
DPS	1	3,000	0	3,000
DV1	2	0	10,000	10,000
DV3	3	0	30,000	30,000
DV4	15	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	13	0	1,898,601	1,898,601
DVHSS	2	0	227,390	227,390
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	1	0	10	10
EX-XV	430	0	33,346,690	33,346,690
EX-XV (Prorated)	3	0	279,731	279,731
EX366	46	0	33,280	33,280
OV65	197	4,347,969	0	4,347,969
OV65S	19	403,243	0	403,243
<b>Totals</b>		<b>4,831,811</b>	<b>36,972,232</b>	<b>41,804,043</b>



# 2024 PRELIMINARY TOTALS

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,191

Grand Totals

5/1/2024

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	828	502.2011	\$1,823,820	\$74,888,058	\$65,470,098
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	502	130.0249	\$0	\$6,561,021	\$6,379,697
D1	QUALIFIED OPEN-SPACE LAND	101	649.8262	\$0	\$6,039,980	\$109,900
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,060	\$17,060
E	RURAL LAND, NON QUALIFIED OPE	24	61.2292	\$0	\$1,443,070	\$1,370,666
F1	COMMERCIAL REAL PROPERTY	106	60.2626	\$1,364,460	\$16,801,530	\$16,740,364
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$2,768,630	\$2,768,630
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$565,160	\$565,160
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$3,442,490	\$3,442,490
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$311,280	\$311,280
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$810,240	\$3,755,700	\$3,396,259
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$13,610	\$13,610
X	TOTALLY EXEMPT PROPERTY	485	212.8550	\$0	\$34,674,241	\$0
<b>Totals</b>			1,623.4778	\$3,998,520	\$153,301,750	\$102,605,134

# 2024 PRELIMINARY TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,392

Grand Totals

5/1/2024

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Land		Value			
Homesite:		184,038,800			
Non Homesite:		492,012,085			
Ag Market:		10,701,260			
Timber Market:		26,105,163			
				<b>Total Land</b>	(+) 712,857,308
Improvement		Value			
Homesite:		1,272,515,175			
Non Homesite:		1,329,509,581			
				<b>Total Improvements</b>	(+) 2,602,024,756
Non Real		Count	Value		
Personal Property:		1,908	583,974,710		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 583,974,710
				<b>Market Value</b>	= 3,898,856,774
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,722,523	83,900			
Ag Use:	183,690	0			
Timber Use:	666,717	1,660			
Productivity Loss:	35,872,116	82,240			
				<b>Productivity Loss</b>	(-) 35,872,116
				<b>Appraised Value</b>	= 3,862,984,658
				<b>Homestead Cap</b>	(-) 52,517,543
				<b>23.231 Cap</b>	(-) 37,907,602
				<b>Assessed Value</b>	= 3,772,559,513
				<b>Total Exemptions Amount</b>	(-) 704,445,458
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,068,114,055

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	13,157,575	8,954,024	41,005.11	49,117.84	139	
DPS	1,730,172	1,433,572	6,585.85	6,754.24	6	
OV65	481,965,425	363,948,736	1,331,186.63	1,380,263.02	2,588	
<b>Total</b>	<b>496,853,172</b>	<b>374,336,332</b>	<b>1,378,777.59</b>	<b>1,436,135.10</b>	<b>2,733</b>	<b>Freeze Taxable</b> (-) 374,336,332
<b>Tax Rate</b>	<b>0.4782150</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	398,260	318,065	314,156	3,909	2	
<b>Total</b>	<b>398,260</b>	<b>318,065</b>	<b>314,156</b>	<b>3,909</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 3,909
						<b>Freeze Adjusted Taxable</b> = 2,693,773,814

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,260,808.03 = 2,693,773,814 \* (0.4782150 / 100) + 1,378,777.59

Certified Estimate of Market Value: 3,898,856,774  
 Certified Estimate of Taxable Value: 3,068,114,055

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

# 2024 PRELIMINARY TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,392

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	14,149,900	0	14,149,900
DP	174	3,235,358	0	3,235,358
DPS	6	120,000	0	120,000
DV1	13	0	79,000	79,000
DV1S	2	0	10,000	10,000
DV2	14	0	99,000	99,000
DV3	20	0	190,000	190,000
DV4	194	0	1,672,370	1,672,370
DV4S	22	0	216,000	216,000
DVHS	162	0	33,272,339	33,272,339
DVHSS	28	0	6,429,615	6,429,615
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	11	0	458,630	458,630
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	913	0	446,905,550	446,905,550
EX-XV (Prorated)	3	0	149,766	149,766
EX366	423	0	349,830	349,830
FR	13	14,723,390	0	14,723,390
HS	6,216	117,583,012	0	117,583,012
OV65	2,768	50,780,460	0	50,780,460
OV65S	244	4,498,238	0	4,498,238
PC	6	4,437,776	0	4,437,776
SO	3	146,114	0	146,114
<b>Totals</b>		<b>209,674,248</b>	<b>494,771,210</b>	<b>704,445,458</b>

# 2024 PRELIMINARY TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,392

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,944	5,296.1960	\$16,789,660	\$1,727,509,499	\$1,462,009,193
B	MULTIFAMILY RESIDENCE	243	52.5826	\$1,384,840	\$154,591,770	\$139,681,320
C1	VACANT LOTS AND LAND TRACTS	3,035	1,813.7163	\$0	\$77,366,320	\$76,882,282
D1	QUALIFIED OPEN-SPACE LAND	328	5,407.1288	\$0	\$36,722,523	\$886,330
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$638,358	\$635,757
E	RURAL LAND, NON QUALIFIED OPE	197	841.6496	\$13,770	\$36,234,872	\$31,342,451
F1	COMMERCIAL REAL PROPERTY	1,435	2,013.3122	\$3,176,920	\$716,451,046	\$700,769,052
F2	INDUSTRIAL AND MANUFACTURIN	78	677.0217	\$0	\$98,117,380	\$82,457,854
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,690,670	\$6,690,670
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$33,708,520	\$33,662,122
J4	TELEPHONE COMPANY (INCLUDI	39	8.1072	\$0	\$17,701,500	\$17,701,500
J5	RAILROAD	21	44.3530	\$0	\$10,092,960	\$10,092,824
J6	PIPELAND COMPANY	13	9.2920	\$0	\$816,160	\$816,160
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
L1	COMMERCIAL PERSONAL PROPE	1,262		\$0	\$287,786,480	\$286,203,000
L2	INDUSTRIAL AND MANUFACTURIN	113		\$0	\$185,417,680	\$164,482,321
M1	TANGIBLE OTHER PERSONAL, MOB	302		\$412,530	\$8,067,050	\$5,662,749
O	RESIDENTIAL INVENTORY	85	38.6407	\$0	\$939,200	\$936,570
S	SPECIAL INVENTORY TAX	64		\$0	\$46,977,130	\$46,977,130
X	TOTALLY EXEMPT PROPERTY	1,363	3,215.9570	\$42,250	\$452,802,886	\$0
<b>Totals</b>			19,512.4601	\$21,819,970	\$3,898,856,774	\$3,068,114,055

# 2024 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 773

5/1/2024

1:26:52PM

Land		Value			
Homesite:		3,989,890			
Non Homesite:		7,774,627			
Ag Market:		836,230			
Timber Market:		1,276,300			
				<b>Total Land</b>	(+) 13,877,047
Improvement		Value			
Homesite:		11,445,850			
Non Homesite:		19,558,650			
				<b>Total Improvements</b>	(+) 31,004,500
Non Real		Count	Value		
Personal Property:		43	3,373,500		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 3,373,500
				<b>Market Value</b>	= 48,255,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,112,530	0			
Ag Use:	17,540	0		<b>Productivity Loss</b>	(-) 2,046,820
Timber Use:	48,170	0		<b>Appraised Value</b>	= 46,208,227
Productivity Loss:	2,046,820	0			
				<b>Homestead Cap</b>	(-) 1,531,687
				<b>23.231 Cap</b>	(-) 270,897
				<b>Assessed Value</b>	= 44,405,643
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,563,438
				<b>Net Taxable</b>	= 30,842,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	628,860	628,860	1,587.97	1,826.49	12		
OV65	3,526,666	2,111,685	4,520.29	5,523.40	59		
<b>Total</b>	<b>4,155,526</b>	<b>2,740,545</b>	<b>6,108.26</b>	<b>7,349.89</b>	<b>71</b>	<b>Freeze Taxable</b>	(-) 2,740,545
<b>Tax Rate</b>	<b>0.2563280</b>						
						<b>Freeze Adjusted Taxable</b>	= 28,101,660

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 78,140.68 = 28,101,660 \* (0.2563280 / 100) + 6,108.26

Certified Estimate of Market Value: 48,255,047  
 Certified Estimate of Taxable Value: 30,842,205

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

# 2024 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA

Property Count: 773

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	55,520	55,520
DVHS	3	0	264,705	264,705
DVHSS	2	0	180,113	180,113
EX-XG	1	0	128,510	128,510
EX-XV	77	0	11,755,270	11,755,270
EX366	20	0	13,770	13,770
OV65	68	1,098,050	0	1,098,050
OV65S	4	60,000	0	60,000
<b>Totals</b>		<b>1,158,050</b>	<b>12,405,388</b>	<b>13,563,438</b>

# 2024 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 773

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	378.9944	\$520,990	\$19,834,110	\$16,980,951
C1	VACANT LOTS AND LAND TRACTS	201	102.9104	\$0	\$2,486,347	\$2,387,242
D1	QUALIFIED OPEN-SPACE LAND	42	378.2020	\$0	\$2,112,530	\$66,369
E	RURAL LAND, NON QUALIFIED OPE	35	92.6955	\$0	\$1,949,910	\$1,594,353
ERROR		1		\$0	\$1,960	\$1,960
F1	COMMERCIAL REAL PROPERTY	32	32.5374	\$430,610	\$5,331,750	\$5,231,796
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,703,960	\$1,703,960
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$132,520	\$132,520
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$1,161,790	\$1,161,790
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$381,900	\$381,900
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$336,430	\$1,175,920	\$1,114,564
X	TOTALLY EXEMPT PROPERTY	98	133.8554	\$0	\$11,897,550	\$0
<b>Totals</b>			1,120.2174	\$1,288,030	\$48,255,047	\$30,842,205

# 2024 PRELIMINARY TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 67,874

Grand Totals

5/1/2024

1:26:52PM

Land		Value			
Homesite:		607,438,123			
Non Homesite:		1,827,698,199			
Ag Market:		510,750,255			
Timber Market:		1,026,303,733		<b>Total Land</b>	(+) 3,972,190,310
Improvement		Value			
Homesite:		3,442,286,881			
Non Homesite:		2,266,143,767		<b>Total Improvements</b>	(+) 5,708,430,648
Non Real		Count	Value		
Personal Property:	3,366	1,242,474,920			
Mineral Property:	5,755	181,606,102			
Autos:	1	10		<b>Total Non Real</b>	(+) 1,424,081,032
				<b>Market Value</b>	= 11,104,701,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,536,837,720	216,268			
Ag Use:	13,897,614	540		<b>Productivity Loss</b>	(-) 1,473,908,162
Timber Use:	49,031,944	67,338		<b>Appraised Value</b>	= 9,630,793,828
Productivity Loss:	1,473,908,162	148,390			
				<b>Homestead Cap</b>	(-) 192,466,321
				<b>23.231 Cap</b>	(-) 53,749,823
				<b>Assessed Value</b>	= 9,384,577,684
				<b>Total Exemptions Amount</b>	(-) 2,586,782,766
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,797,794,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	55,708,858	25,361,290	66,910.07	69,653.25	621	
DPS	4,599,862	2,806,375	8,993.53	16,025.18	30	
OV65	1,204,999,425	706,377,712	1,845,586.62	1,925,513.21	7,856	
<b>Total</b>	<b>1,265,308,145</b>	<b>734,545,377</b>	<b>1,921,490.22</b>	<b>2,011,191.64</b>	<b>8,507</b>	<b>Freeze Taxable</b> (-) 734,545,377
<b>Tax Rate</b>	<b>0.4290410</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	273,050	197,745	159,773	37,972	1	
OV65	775,550	512,316	249,896	262,420	4	
<b>Total</b>	<b>1,048,600</b>	<b>710,061</b>	<b>409,669</b>	<b>300,392</b>	<b>5</b>	<b>Transfer Adjustment</b> (-) 300,392
						<b>Freeze Adjusted Taxable</b> = 6,062,949,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,934,027.88 = 6,062,949,149 \* (0.4290410 / 100) + 1,921,490.22

Certified Estimate of Market Value: 11,104,701,990  
 Certified Estimate of Taxable Value: 6,797,794,918

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



# 2024 PRELIMINARY TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 67,874

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	14,981,526	0	14,981,526
CHODO (Partial)	2	884,250	0	884,250
DP	735	27,358,162	0	27,358,162
DPS	35	1,399,497	0	1,399,497
DV1	48	0	282,000	282,000
DV1S	2	0	10,000	10,000
DV2	47	0	346,500	346,500
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	718	0	5,982,073	5,982,073
DV4S	63	0	566,693	566,693
DVHS	602	0	115,326,761	115,326,761
DVHSS	90	0	16,096,583	16,096,583
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	47	0	637,820	637,820
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,565	0	1,618,103,245	1,618,103,245
EX-XV (Prorated)	9	0	632,491	632,491
EX366	3,274	0	606,416	606,416
FR	21	24,152,795	0	24,152,795
FRSS	3	0	237,569	237,569
HS	20,350	327,743,512	0	327,743,512
MASSS	1	0	82,950	82,950
OV65	8,632	337,704,524	0	337,704,524
OV65S	766	32,254,397	0	32,254,397
PC	21	52,743,641	0	52,743,641
SO	9	426,686	0	426,686
<b>Totals</b>		<b>819,648,990</b>	<b>1,767,133,776</b>	<b>2,586,782,766</b>

# 2024 PRELIMINARY TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 67,874

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,852	31,697.6396	\$76,395,020	\$4,229,106,707	\$3,329,474,585
B	MULTIFAMILY RESIDENCE	290	86.9351	\$2,169,160	\$169,558,820	\$154,165,422
C1	VACANT LOTS AND LAND TRACTS	9,258	6,278.7656	\$108,590	\$174,132,730	\$169,497,530
D1	QUALIFIED OPEN-SPACE LAND	9,630	366,809.5049	\$0	\$1,536,837,720	\$62,678,778
D2	IMPROVEMENTS ON QUALIFIED OP	587		\$545,960	\$16,480,020	\$16,452,813
E	RURAL LAND, NON QUALIFIED OPE	5,176	23,733.8252	\$19,115,990	\$775,816,595	\$636,485,939
ERROR		45		\$0	\$161,327	\$161,327
F1	COMMERCIAL REAL PROPERTY	2,164	3,436.5128	\$8,951,280	\$875,988,656	\$857,262,447
F2	INDUSTRIAL AND MANUFACTURIN	129	1,400.8351	\$0	\$146,365,190	\$120,925,871
G1	OIL AND GAS	3,170		\$0	\$181,347,953	\$180,132,163
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$9,000,520	\$9,000,520
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$132,696,530	\$132,650,132
J4	TELEPHONE COMPANY (INCLUDI	99	20.3455	\$0	\$25,126,710	\$25,126,710
J5	RAILROAD	48	158.9133	\$0	\$30,848,940	\$30,842,484
J6	PIPELAND COMPANY	226	305.3190	\$0	\$118,318,480	\$118,318,480
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,550,010	\$4,550,010
L1	COMMERCIAL PERSONAL PROPE	1,902		\$0	\$350,403,050	\$341,927,974
L2	INDUSTRIAL AND MANUFACTURIN	311		\$0	\$531,513,250	\$468,712,801
M1	TANGIBLE OTHER PERSONAL, MOB	2,683		\$6,946,850	\$114,699,708	\$86,656,854
O	RESIDENTIAL INVENTORY	326	112.7961	\$0	\$1,910,180	\$1,894,828
S	SPECIAL INVENTORY TAX	87		\$0	\$49,793,350	\$49,793,350
X	TOTALLY EXEMPT PROPERTY	5,963	104,721.0497	\$95,100	\$1,629,778,034	\$816,390
	<b>Totals</b>		<b>539,101.6008</b>	<b>\$114,370,690</b>	<b>\$11,104,701,990</b>	<b>\$6,797,794,918</b>

# 2024 PRELIMINARY TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 67,870

Grand Totals

5/1/2024

1:26:52PM

Land		Value				
Homesite:		607,438,123				
Non Homesite:		1,827,698,199				
Ag Market:		510,750,255				
Timber Market:		1,026,303,733		<b>Total Land</b>	(+)	3,972,190,310
Improvement		Value				
Homesite:		3,442,286,881				
Non Homesite:		2,266,143,767		<b>Total Improvements</b>	(+)	5,708,430,648
Non Real		Count	Value			
Personal Property:		3,362	1,237,505,670			
Mineral Property:		5,755	181,606,102			
Autos:		1	10	<b>Total Non Real</b>	(+)	1,419,111,782
				<b>Market Value</b>	=	11,099,732,740
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,536,837,720	216,268				
Ag Use:	13,897,614	540		<b>Productivity Loss</b>	(-)	1,473,908,162
Timber Use:	49,031,944	67,338		<b>Appraised Value</b>	=	9,625,824,578
Productivity Loss:	1,473,908,162	148,390		<b>Homestead Cap</b>	(-)	192,466,321
				<b>23.231 Cap</b>	(-)	53,749,823
				<b>Assessed Value</b>	=	9,379,608,434
				<b>Total Exemptions Amount</b>	(-)	2,052,532,027
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	7,327,076,407

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,168,516.03 = 7,327,076,407 \* (0.152428 / 100)

Certified Estimate of Market Value: 11,099,732,740  
 Certified Estimate of Taxable Value: 7,327,076,407

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

# 2024 PRELIMINARY TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 67,870

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	14,981,526	0	14,981,526
CHODO (Partial)	2	884,250	0	884,250
DV1	48	0	282,000	282,000
DV1S	2	0	10,000	10,000
DV2	47	0	346,500	346,500
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	718	0	5,982,073	5,982,073
DV4S	63	0	566,693	566,693
DVHS	602	0	115,430,747	115,430,747
DVHSS	90	0	16,096,583	16,096,583
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	47	0	637,820	637,820
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,565	0	1,618,103,245	1,618,103,245
EX-XV (Prorated)	9	0	632,491	632,491
EX366	3,274	0	606,416	606,416
FR	21	24,152,795	0	24,152,795
FRSS	3	0	237,569	237,569
MASSS	1	0	82,950	82,950
OV65	8,632	175,564,153	0	175,564,153
OV65S	766	16,541,214	0	16,541,214
PC	21	52,743,641	0	52,743,641
SO	9	426,686	0	426,686
<b>Totals</b>		<b>285,294,265</b>	<b>1,767,237,762</b>	<b>2,052,532,027</b>

# 2024 PRELIMINARY TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 67,870

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,852	31,697.6396	\$76,395,020	\$4,229,106,707	\$3,778,252,233
B	MULTIFAMILY RESIDENCE	290	86.9351	\$2,169,160	\$169,558,820	\$154,181,732
C1	VACANT LOTS AND LAND TRACTS	9,258	6,278.7656	\$108,590	\$174,132,730	\$169,497,530
D1	QUALIFIED OPEN-SPACE LAND	9,630	366,809.5049	\$0	\$1,536,837,720	\$62,678,778
D2	IMPROVEMENTS ON QUALIFIED OP	587		\$545,960	\$16,480,020	\$16,452,813
E	RURAL LAND, NON QUALIFIED OPE	5,176	23,733.8252	\$19,115,990	\$775,816,595	\$711,218,691
ERROR		45		\$0	\$161,327	\$161,327
F1	COMMERCIAL REAL PROPERTY	2,164	3,436.5128	\$8,951,280	\$875,988,656	\$857,453,794
F2	INDUSTRIAL AND MANUFACTURIN	129	1,400.8351	\$0	\$146,365,190	\$120,925,871
G1	OIL AND GAS	3,170		\$0	\$181,347,953	\$180,132,163
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$9,000,520	\$9,000,520
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$132,696,530	\$132,650,132
J4	TELEPHONE COMPANY (INCLUDI	99	20.3455	\$0	\$25,126,710	\$25,126,710
J5	RAILROAD	48	158.9133	\$0	\$30,848,940	\$30,842,484
J6	PIPELAND COMPANY	226	305.3190	\$0	\$118,318,480	\$118,318,480
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
L1	COMMERCIAL PERSONAL PROPE	1,900		\$0	\$349,983,810	\$341,508,734
L2	INDUSTRIAL AND MANUFACTURIN	311		\$0	\$531,513,250	\$468,712,801
M1	TANGIBLE OTHER PERSONAL, MOB	2,683		\$6,946,850	\$114,699,708	\$97,189,536
O	RESIDENTIAL INVENTORY	326	112.7961	\$0	\$1,910,180	\$1,894,828
S	SPECIAL INVENTORY TAX	87		\$0	\$49,793,350	\$49,793,350
X	TOTALLY EXEMPT PROPERTY	5,963	104,721.0497	\$95,100	\$1,629,778,034	\$816,390
	<b>Totals</b>		<b>539,101.6008</b>	<b>\$114,370,690</b>	<b>\$11,099,732,740</b>	<b>\$7,327,076,407</b>

# 2024 PRELIMINARY TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 9,143

5/1/2024

1:26:52PM

Land		Value				
Homesite:		58,224,111				
Non Homesite:		72,402,331				
Ag Market:		94,951,640				
Timber Market:		112,423,233		<b>Total Land</b>	(+)	338,001,315
Improvement		Value				
Homesite:		303,142,640				
Non Homesite:		126,813,521		<b>Total Improvements</b>	(+)	429,956,161
Non Real		Count	Value			
Personal Property:	222	52,906,590				
Mineral Property:	3,024	1,458,572				
Autos:	0	0		<b>Total Non Real</b>	(+)	54,365,162
				<b>Market Value</b>	=	822,322,638
Ag	Non Exempt	Exempt				
Total Productivity Market:	207,374,873	0				
Ag Use:	2,851,900	0		<b>Productivity Loss</b>	(-)	199,799,029
Timber Use:	4,723,944	0		<b>Appraised Value</b>	=	622,523,609
Productivity Loss:	199,799,029	0				
				<b>Homestead Cap</b>	(-)	15,743,245
				<b>23.231 Cap</b>	(-)	749,257
				<b>Assessed Value</b>	=	606,031,107
				<b>Total Exemptions Amount</b>	(-)	221,592,975
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	384,438,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,782,381	1,905,424	6,940.98	6,954.57	89		
DPS	379,674	0	0.00	0.00	6		
OV65	114,962,893	38,464,250	113,431.85	115,882.99	875		
<b>Total</b>	<b>123,124,948</b>	<b>40,369,674</b>	<b>120,372.83</b>	<b>122,837.56</b>	<b>970</b>	<b>Freeze Taxable</b>	(-) 40,369,674
<b>Tax Rate</b>	0.9437450						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	273,050	163,050	90,337	72,713	1		
<b>Total</b>	<b>273,050</b>	<b>163,050</b>	<b>90,337</b>	<b>72,713</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 72,713
						<b>Freeze Adjusted Taxable</b>	= 343,995,745

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,366,815.47 = 343,995,745 \* (0.9437450 / 100) + 120,372.83

Certified Estimate of Market Value: 822,322,638  
 Certified Estimate of Taxable Value: 384,438,132

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

**2024 PRELIMINARY TOTALS**SCE - CENTRAL ISD  
Grand Totals

Property Count: 9,143

5/1/2024

1:27:03PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	95	0	306,646	306,646
DPS	6	0	2,850	2,850
DV1	6	0	25,000	25,000
DV2	3	0	9,720	9,720
DV3	6	0	40,000	40,000
DV4	80	0	458,165	458,165
DV4S	8	0	2,300	2,300
DVHS	73	0	5,887,771	5,887,771
DVHSS	10	0	533,120	533,120
EX-XN	5	0	56,540	56,540
EX-XR	7	0	281,360	281,360
EX-XV	155	0	37,600,620	37,600,620
EX366	1,732	0	72,165	72,165
HS	2,220	0	167,476,369	167,476,369
OV65	881	0	4,832,189	4,832,189
OV65S	91	0	624,710	624,710
PC	3	3,383,450	0	3,383,450
<b>Totals</b>		<b>3,383,450</b>	<b>218,209,525</b>	<b>221,592,975</b>

# 2024 PRELIMINARY TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 9,143

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,772	4,176.1467	\$7,775,280	\$330,768,311	\$185,346,960
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,255,010	\$2,255,010
C1	VACANT LOTS AND LAND TRACTS	606	726.5559	\$0	\$10,910,210	\$10,875,418
D1	QUALIFIED OPEN-SPACE LAND	1,498	46,741.6049	\$0	\$207,374,873	\$7,569,457
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$532,080	\$3,347,040	\$3,344,459
E	RURAL LAND, NON QUALIFIED OPE	939	6,016.8438	\$4,226,440	\$135,120,860	\$93,889,935
F1	COMMERCIAL REAL PROPERTY	87	207.6426	\$493,600	\$16,906,882	\$16,755,822
F2	INDUSTRIAL AND MANUFACTURIN	9	130.1413	\$0	\$3,449,390	\$3,449,390
G1	OIL AND GAS	1,360		\$0	\$1,430,307	\$1,429,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$309,880	\$309,880
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$14,290,000	\$14,290,000
J4	TELEPHONE COMPANY (INCLUDI	12	9.2180	\$0	\$2,197,340	\$2,197,340
J5	RAILROAD	11	26.3480	\$0	\$182,660	\$176,340
J6	PIPELAND COMPANY	28	8.3800	\$0	\$16,660,270	\$16,660,270
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$6,712,300	\$6,712,300
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$12,859,670	\$9,476,220
M1	TANGIBLE OTHER PERSONAL, MOB	383		\$379,760	\$19,390,910	\$9,553,551
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$131,190	\$131,190
X	TOTALLY EXEMPT PROPERTY	1,899	1,790.2028	\$0	\$38,010,685	\$0
<b>Totals</b>			<b>59,842.1079</b>	<b>\$13,407,160</b>	<b>\$822,322,638</b>	<b>\$384,438,132</b>



# 2024 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 44

Grand Totals

5/1/2024

1:26:52PM

Land		Value		
Homesite:		9,670		
Non Homesite:		14,285,350		
Ag Market:		338,310		
Timber Market:		919,070	<b>Total Land</b>	(+) 15,552,400
Improvement		Value		
Homesite:		0		
Non Homesite:		149,740	<b>Total Improvements</b>	(+) 149,740
Non Real		Count	Value	
Personal Property:	6	114,820		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 114,820
			<b>Market Value</b>	= 15,816,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,257,380	0		
Ag Use:	17,200	0	<b>Productivity Loss</b>	(-) 1,188,890
Timber Use:	51,290	0	<b>Appraised Value</b>	= 14,628,070
Productivity Loss:	1,188,890	0		
			<b>Homestead Cap</b>	(-) 1,735
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 14,626,335
			<b>Total Exemptions Amount</b>	(-) 13,782,575
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 843,760

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	7,935	0	0.00	0.00	1	
<b>Total</b>	<b>7,935</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>1</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	<b>0.7115000</b>					
						<b>Freeze Adjusted Taxable</b> = 843,760

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,003.35 = 843,760 \* (0.7115000 / 100) + 0.00

Certified Estimate of Market Value: 15,816,960  
 Certified Estimate of Taxable Value: 843,760

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

## 2024 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 44

Grand Totals

5/1/2024

1:27:03PM

### Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	13,774,460	13,774,460
EX366	2	0	180	180
HS	1	0	7,935	7,935
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,782,575</b>	<b>13,782,575</b>

# 2024 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)  
Grand Totals

Property Count: 44

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$23,190	\$13,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$68,490
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$550,020	\$550,020
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,440	\$4,440
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$110,200	\$110,200
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$97,090	\$97,090
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,640	\$0
<b>Totals</b>			4,987.7135	\$0	\$15,816,960	\$843,760

# 2024 PRELIMINARY TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,224

5/1/2024

1:26:52PM

Land		Value				
Homesite:		41,055,641				
Non Homesite:		56,761,343				
Ag Market:		44,149,957				
Timber Market:		152,983,130		<b>Total Land</b>	(+)	294,950,071
Improvement		Value				
Homesite:		243,235,790				
Non Homesite:		204,315,651		<b>Total Improvements</b>	(+)	447,551,441
Non Real		Count	Value			
Personal Property:		281	170,245,540			
Mineral Property:		84	185,358			
Autos:		1	10	<b>Total Non Real</b>	(+)	170,430,908
				<b>Market Value</b>	=	912,932,420
Ag	Non Exempt	Exempt				
Total Productivity Market:	197,133,087	0				
Ag Use:	1,300,543	0		<b>Productivity Loss</b>	(-)	187,024,207
Timber Use:	8,808,337	0		<b>Appraised Value</b>	=	725,908,213
Productivity Loss:	187,024,207	0		<b>Homestead Cap</b>	(-)	12,199,305
				<b>23.231 Cap</b>	(-)	2,333,100
				<b>Assessed Value</b>	=	711,375,808
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	319,094,831
				<b>Net Taxable</b>	=	392,280,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,416,540	1,083,561	2,603.80	2,603.80	88			
DPS	179,689	0	0.00	0.00	2			
OV65	88,515,693	14,272,675	27,870.25	29,353.69	700			
<b>Total</b>	<b>97,111,922</b>	<b>15,356,236</b>	<b>30,474.05</b>	<b>31,957.49</b>	<b>790</b>	<b>Freeze Taxable</b>	(-) 15,356,236	
<b>Tax Rate</b>	0.9824000							
						<b>Freeze Adjusted Taxable</b>	= 376,924,741	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,733,382.71 = 376,924,741 \* (0.9824000 / 100) + 30,474.05

Certified Estimate of Market Value: 912,932,420  
 Certified Estimate of Taxable Value: 392,280,977

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

# 2024 PRELIMINARY TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,224

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	285,500	285,500
DPS	2	0	10,000	10,000
DV1	5	0	29,260	29,260
DV2	5	0	37,500	37,500
DV3	4	0	10,000	10,000
DV4	42	0	282,288	282,288
DV4S	1	0	9,950	9,950
DVHS	40	0	3,380,913	3,380,913
DVHSS	5	0	308,547	308,547
EX-XN	7	0	70	70
EX-XV	257	0	122,044,170	122,044,170
EX-XV (Prorated)	1	0	132,860	132,860
EX366	110	0	40,291	40,291
FR	1	0	0	0
FRSS	1	0	0	0
HS	1,782	32,818,607	138,609,465	171,428,072
OV65	686	2,755,858	3,327,811	6,083,669
OV65S	60	245,738	282,043	527,781
PC	8	14,483,960	0	14,483,960
<b>Totals</b>		<b>50,304,163</b>	<b>268,790,668</b>	<b>319,094,831</b>

# 2024 PRELIMINARY TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,224

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,435	2,508.9763	\$5,486,160	\$287,391,081	\$119,861,167
B	MULTIFAMILY RESIDENCE	12	5.3917	\$784,320	\$4,046,040	\$3,991,206
C1	VACANT LOTS AND LAND TRACTS	602	473.8801	\$0	\$8,408,280	\$8,378,860
D1	QUALIFIED OPEN-SPACE LAND	917	62,384.2042	\$0	\$197,133,087	\$10,124,420
D2	IMPROVEMENTS ON QUALIFIED OP	65		\$0	\$878,320	\$865,482
E	RURAL LAND, NON QUALIFIED OPE	509	3,496.5017	\$2,758,910	\$63,606,674	\$39,977,515
F1	COMMERCIAL REAL PROPERTY	139	240.6161	\$0	\$31,913,720	\$30,388,996
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$17,660,220	\$12,019,860
G1	OIL AND GAS	40		\$0	\$182,157	\$182,157
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$692,390	\$692,390
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$10,161,190	\$10,161,190
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$1,209,720	\$1,209,720
J5	RAILROAD	8	2.8200	\$0	\$10,275,030	\$10,275,030
J6	PIPELAND COMPANY	48	69.2500	\$0	\$29,626,170	\$29,626,170
L1	COMMERCIAL PERSONAL PROPE	113		\$0	\$12,758,880	\$12,758,880
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$106,457,050	\$97,613,450
M1	TANGIBLE OTHER PERSONAL, MOB	200		\$470,720	\$8,213,310	\$4,052,774
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	375	1,575.7274	\$0	\$122,217,391	\$0
<b>Totals</b>			<b>71,222.1439</b>	<b>\$9,500,110</b>	<b>\$912,932,420</b>	<b>\$392,280,977</b>

# 2024 PRELIMINARY TOTALS

SHD - HUDSON ISD

Property Count: 6,910

Grand Totals

5/1/2024

1:26:52PM

Land		Value			
Homesite:		113,099,519			
Non Homesite:		92,127,086			
Ag Market:		81,770,620			
Timber Market:		118,751,060		<b>Total Land</b>	(+) 405,748,285
Improvement		Value			
Homesite:		633,048,405			
Non Homesite:		232,438,075		<b>Total Improvements</b>	(+) 865,486,480
Non Real		Count	Value		
Personal Property:		257	96,095,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 96,095,020
				<b>Market Value</b>	= 1,367,329,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	200,521,680	0			
Ag Use:	1,657,880	0		<b>Productivity Loss</b>	(-) 193,488,480
Timber Use:	5,375,320	0		<b>Appraised Value</b>	= 1,173,841,305
Productivity Loss:	193,488,480	0		<b>Homestead Cap</b>	(-) 35,457,611
				<b>23.231 Cap</b>	(-) 1,572,719
				<b>Assessed Value</b>	= 1,136,810,975
				<b>Total Exemptions Amount</b>	(-) 337,713,214
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 799,097,761

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,157,795	2,418,224	6,972.54	6,972.54	60		
DPS	374,897	123,731	429.23	429.23	4		
OV65	195,736,682	80,029,344	281,688.45	287,899.84	1,084		
<b>Total</b>	<b>203,269,374</b>	<b>82,571,299</b>	<b>289,090.22</b>	<b>295,301.61</b>	<b>1,148</b>	<b>Freeze Taxable</b>	(-) 82,571,299
<b>Tax Rate</b>	<b>0.8943000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,326,260	790,260	134,705	655,555	4		
<b>Total</b>	<b>1,326,260</b>	<b>790,260</b>	<b>134,705</b>	<b>655,555</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 655,555
						<b>Freeze Adjusted Taxable</b>	= 715,870,907

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,691,123.74 = 715,870,907 \* (0.8943000 / 100) + 289,090.22

Certified Estimate of Market Value: 1,367,329,785  
 Certified Estimate of Taxable Value: 799,097,761

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

# 2024 PRELIMINARY TOTALS

SHD - HUDSON ISD  
Grand Totals

Property Count: 6,910

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	63	0	292,248	292,248
DPS	8	0	30,000	30,000
DV1	8	0	47,000	47,000
DV2	9	0	67,500	67,500
DV3	9	0	85,740	85,740
DV4	113	0	762,719	762,719
DV4S	4	0	46,780	46,780
DVHS	88	0	17,370,892	17,370,892
DVHSS	10	0	1,600,950	1,600,950
EX-XN	12	0	91,480	91,480
EX-XR	10	0	287,730	287,730
EX-XV	138	0	46,885,530	46,885,530
EX366	69	0	45,300	45,300
FRSS	2	0	67,410	67,410
HS	2,881	0	237,714,351	237,714,351
OV65	1,131	13,977,937	6,873,703	20,851,640
OV65S	100	1,561,779	792,943	2,354,722
PC	4	8,099,710	0	8,099,710
SO	4	127,262	0	127,262
<b>Totals</b>		<b>24,650,938</b>	<b>313,062,276</b>	<b>337,713,214</b>



# 2024 PRELIMINARY TOTALS

SHD - HUDSON ISD

Property Count: 6,910

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,786	5,329.5540	\$16,738,520	\$742,290,794	\$472,797,082
B	MULTIFAMILY RESIDENCE	15	19.1121	\$96,030	\$19,062,770	\$18,554,286
C1	VACANT LOTS AND LAND TRACTS	601	645.1969	\$0	\$15,633,750	\$15,515,574
D1	QUALIFIED OPEN-SPACE LAND	1,072	37,782.2775	\$0	\$200,521,680	\$6,866,213
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$13,880	\$2,454,879	\$2,457,047
E	RURAL LAND, NON QUALIFIED OPE	633	2,338.8964	\$3,250,930	\$139,045,782	\$100,331,823
F1	COMMERCIAL REAL PROPERTY	166	377.5109	\$743,880	\$60,228,612	\$59,963,133
F2	INDUSTRIAL AND MANUFACTURIN	8	32.0417	\$0	\$19,309,100	\$19,309,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$898,210	\$898,210
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$29,571,490	\$29,571,490
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$1,527,570	\$1,527,570
J5	RAILROAD	4	39.0623	\$0	\$472,910	\$472,910
J6	PIPELAND COMPANY	20	15.5810	\$0	\$28,458,940	\$28,458,940
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$12,259,470	\$12,259,470
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$24,060,130	\$15,960,420
M1	TANGIBLE OTHER PERSONAL, MOB	669		\$759,640	\$22,537,278	\$13,365,085
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$261,050	\$248,328
S	SPECIAL INVENTORY TAX	6		\$0	\$541,080	\$541,080
X	TOTALLY EXEMPT PROPERTY	231	666.6208	\$0	\$48,194,290	\$0
<b>Totals</b>			<b>47,345.9601</b>	<b>\$21,602,880</b>	<b>\$1,367,329,785</b>	<b>\$799,097,761</b>

# 2024 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 10,341

Grand Totals

5/1/2024

1:26:52PM

Land		Value				
Homesite:		75,767,801				
Non Homesite:		363,444,350				
Ag Market:		121,558,740				
Timber Market:		267,952,390		<b>Total Land</b>	(+)	828,723,281
Improvement		Value				
Homesite:		370,493,200				
Non Homesite:		136,430,149		<b>Total Improvements</b>	(+)	506,923,349
Non Real		Count	Value			
Personal Property:		220	28,482,990			
Mineral Property:		1,210	119,493,989			
Autos:		0	0	<b>Total Non Real</b>	(+)	147,976,979
				<b>Market Value</b>	=	1,483,623,609
Ag	Non Exempt	Exempt				
Total Productivity Market:	389,511,130	0				
Ag Use:	3,439,670	0		<b>Productivity Loss</b>	(-)	373,894,692
Timber Use:	12,176,768	0		<b>Appraised Value</b>	=	1,109,728,917
Productivity Loss:	373,894,692	0				
				<b>Homestead Cap</b>	(-)	23,996,040
				<b>23.231 Cap</b>	(-)	1,835,450
				<b>Assessed Value</b>	=	1,083,897,427
				<b>Total Exemptions Amount</b>	(-)	600,134,192
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	483,763,235

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,245,941	1,654,264	5,567.35	6,014.02	112		
DPS	784,987	158,248	549.97	549.97	5		
OV65	132,570,132	26,535,231	73,663.16	76,498.74	1,040		
<b>Total</b>	<b>143,601,060</b>	<b>28,347,743</b>	<b>79,780.48</b>	<b>83,062.73</b>	<b>1,157</b>	<b>Freeze Taxable</b>	(-) 28,347,743
<b>Tax Rate</b>	<b>1.0375000</b>						
						<b>Freeze Adjusted Taxable</b>	= 455,415,492

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,804,716.21 = 455,415,492 \* (1.0375000 / 100) + 79,780.48

Certified Estimate of Market Value: 1,483,623,607  
 Certified Estimate of Taxable Value: 483,763,235

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

# 2024 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 10,341

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	124	0	440,982	440,982
DPS	6	0	40,000	40,000
DV1	7	0	32,669	32,669
DV2	3	0	15,000	15,000
DV3	11	0	77,050	77,050
DV3S	1	0	10,000	10,000
DV4	97	0	647,120	647,120
DV4S	11	0	30,183	30,183
DVHS	75	0	7,656,876	7,656,876
DVHSS	10	0	277,587	277,587
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	4	0	40	40
EX-XV	599	0	327,750,860	327,750,860
EX-XV (Prorated)	4	0	284,497	284,497
EX366	663	0	97,955	97,955
HS	2,687	58,367,788	194,447,539	252,815,327
OV65	1,074	2,827,313	5,325,529	8,152,842
OV65S	92	253,363	494,511	747,874
SO	1	42,800	0	42,800
<b>Totals</b>		<b>61,491,264</b>	<b>538,642,928</b>	<b>600,134,192</b>

# 2024 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 10,341

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,148	5,005.0792	\$8,291,680	\$373,855,548	\$169,964,913
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	1,544	792.5529	\$0	\$20,234,535	\$19,831,932
D1	QUALIFIED OPEN-SPACE LAND	2,457	88,381.8029	\$0	\$389,511,130	\$15,572,607
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$2,285,070	\$2,285,070
E	RURAL LAND, NON QUALIFIED OPE	1,188	4,405.0393	\$5,351,420	\$165,817,741	\$88,142,950
F1	COMMERCIAL REAL PROPERTY	158	187.9975	\$1,413,500	\$25,093,469	\$24,959,104
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	634		\$0	\$119,446,281	\$118,667,503
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$12,775,530	\$12,775,530
J4	TELEPHONE COMPANY (INCLUDI	7	0.6999	\$0	\$1,556,200	\$1,556,200
J6	PIPELAND COMPANY	10		\$0	\$5,671,370	\$5,671,370
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$5,859,540	\$5,859,540
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$2,631,920	\$2,631,920
M1	TANGIBLE OTHER PERSONAL, MOB	492		\$3,120,550	\$27,071,670	\$13,179,216
O	RESIDENTIAL INVENTORY	159	33.0602	\$0	\$573,680	\$573,680
S	SPECIAL INVENTORY TAX	3		\$0	\$29,040	\$29,040
X	TOTALLY EXEMPT PROPERTY	1,275	24,109.7441	\$0	\$329,148,225	\$0
<b>Totals</b>			<b>122,922.0639</b>	<b>\$18,219,890</b>	<b>\$1,483,623,609</b>	<b>\$483,763,235</b>

# 2024 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 30,531

Grand Totals

5/1/2024

1:26:52PM

Land		Value				
Homesite:		285,948,051				
Non Homesite:		598,711,474				
Ag Market:		135,526,468				
Timber Market:		205,020,300		<b>Total Land</b>	(+)	1,225,206,293
Improvement		Value				
Homesite:		1,771,538,316				
Non Homesite:		1,481,456,371		<b>Total Improvements</b>	(+)	3,252,994,687
Non Real		Count	Value			
Personal Property:	2,278	869,132,760				
Mineral Property:	1,246	60,317,634				
Autos:	0	0		<b>Total Non Real</b>	(+)	929,450,394
				<b>Market Value</b>	=	5,407,651,374
Ag	Non Exempt	Exempt				
Total Productivity Market:	340,330,500	216,268				
Ag Use:	3,401,251	540		<b>Productivity Loss</b>	(-)	328,654,164
Timber Use:	8,275,085	67,338		<b>Appraised Value</b>	=	5,078,997,210
Productivity Loss:	328,654,164	148,390				
				<b>Homestead Cap</b>	(-)	87,732,742
				<b>23.231 Cap</b>	(-)	40,396,708
				<b>Assessed Value</b>	=	4,950,867,760
				<b>Total Exemptions Amount</b>	(-)	1,399,770,264
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,551,097,496

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	26,339,199	5,690,861	16,981.68	18,258.31	298	
DPS	1,545,735	464,701	1,500.57	1,916.74	12	
OV65	728,067,913	336,791,714	1,122,235.09	1,139,664.66	4,224	
<b>Total</b>	<b>755,952,847</b>	<b>342,947,276</b>	<b>1,140,717.34</b>	<b>1,159,839.71</b>	<b>4,534</b>	<b>Freeze Taxable (-) 342,947,276</b>
<b>Tax Rate</b>	<b>0.9275000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,645,576	1,527,760	574,994	952,766	12	
<b>Total</b>	<b>2,645,576</b>	<b>1,527,760</b>	<b>574,994</b>	<b>952,766</b>	<b>12</b>	<b>Transfer Adjustment (-) 952,766</b>
				<b>Freeze Adjusted Taxable</b>	=	<b>3,207,197,454</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 30,887,473.73 = 3,207,197,454 \* (0.9275000 / 100) + 1,140,717.34

Certified Estimate of Market Value: 5,407,651,376  
 Certified Estimate of Taxable Value: 3,551,097,496

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

# 2024 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 30,531

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	314	0	1,127,343	1,127,343
DPS	13	0	90,000	90,000
DV1	21	0	103,310	103,310
DV1S	2	0	10,000	10,000
DV2	25	0	133,520	133,520
DV3	31	0	252,163	252,163
DV4	341	0	2,380,850	2,380,850
DV4S	35	0	260,353	260,353
DVHS	291	0	32,232,516	32,232,516
DVHSS	50	0	5,469,032	5,469,032
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	18	0	489,680	489,680
EX-XO	1	0	23,650	23,650
EX-XR	17	0	861,730	861,730
EX-XU	1	0	103,570	103,570
EX-XV	1,114	0	490,652,566	490,652,566
EX-XV (Prorated)	4	0	215,134	215,134
EX366	1,083	0	431,923	431,923
FR	13	21,611,745	0	21,611,745
HS	9,573	0	784,458,250	784,458,250
MASSS	1	0	82,950	82,950
OV65	4,211	0	26,149,208	26,149,208
OV65S	381	0	2,605,790	2,605,790
PC	12	25,084,131	0	25,084,131
SO	3	128,960	0	128,960
<b>Totals</b>		<b>46,824,836</b>	<b>1,352,945,428</b>	<b>1,399,770,264</b>

# 2024 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 30,531

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,432	12,615.6048	\$33,815,730	\$2,302,047,768	\$1,436,865,306
B	MULTIFAMILY RESIDENCE	251	57.8810	\$1,384,840	\$142,350,690	\$127,436,920
C1	VACANT LOTS AND LAND TRACTS	4,584	3,033.6658	\$108,590	\$99,126,620	\$98,372,095
D1	QUALIFIED OPEN-SPACE LAND	2,614	67,962.7079	\$0	\$340,330,500	\$11,628,434
D2	IMPROVEMENTS ON QUALIFIED OP	216		\$0	\$6,215,061	\$6,203,023
E	RURAL LAND, NON QUALIFIED OPE	1,435	4,974.5288	\$2,811,270	\$218,376,874	\$151,491,849
ERROR		44		\$0	\$153,001	\$153,001
F1	COMMERCIAL REAL PROPERTY	1,532	2,299.5163	\$5,500,160	\$729,688,353	\$713,406,943
F2	INDUSTRIAL AND MANUFACTURIN	88	783.4950	\$0	\$105,258,050	\$96,107,368
G1	OIL AND GAS	626		\$0	\$60,121,905	\$59,686,836
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$7,100,040	\$7,100,040
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$59,886,600	\$59,840,202
J4	TELEPHONE COMPANY (INCLUDI	53	8.9102	\$0	\$18,218,090	\$18,218,090
J5	RAILROAD	25	90.6830	\$0	\$19,918,340	\$19,918,204
J6	PIPELAND COMPANY	106	191.1080	\$0	\$29,212,100	\$29,212,100
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
L1	COMMERCIAL PERSONAL PROPE	1,370		\$0	\$310,507,660	\$302,035,825
L2	INDUSTRIAL AND MANUFACTURIN	174		\$0	\$381,654,660	\$347,744,419
M1	TANGIBLE OTHER PERSONAL, MOB	764		\$1,447,360	\$28,811,360	\$14,604,781
O	RESIDENTIAL INVENTORY	90	40.7607	\$0	\$941,670	\$939,040
S	SPECIAL INVENTORY TAX	71		\$0	\$49,091,860	\$49,091,860
X	TOTALLY EXEMPT PROPERTY	2,249	8,105.6025	\$42,250	\$498,415,402	\$816,390
	<b>Totals</b>		100,393.4869	\$45,110,200	\$5,407,651,374	\$3,551,097,496

# 2024 PRELIMINARY TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 625

5/1/2024

1:26:52PM

Land		Value			
Homesite:		521,910			
Non Homesite:		1,533,280			
Ag Market:		3,836,360			
Timber Market:		4,228,838	<b>Total Land</b>	(+)	
				10,120,388	
Improvement		Value			
Homesite:		4,113,440			
Non Homesite:		2,567,720	<b>Total Improvements</b>	(+)	
				6,681,160	
Non Real		Count	Value		
Personal Property:	12		6,956,410		
Mineral Property:	488		150,552		
Autos:	0		0	<b>Total Non Real</b>	(+)
					7,106,962
			<b>Market Value</b>	=	23,908,510
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,065,198		0		
Ag Use:	136,670		0	<b>Productivity Loss</b>	(-)
Timber Use:	176,662		0	<b>Appraised Value</b>	=
Productivity Loss:	7,751,866		0		16,156,644
				<b>Homestead Cap</b>	(-)
				<b>23.231 Cap</b>	(-)
				<b>Assessed Value</b>	=
					15,928,513
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	3,745,717
				<b>Net Taxable</b>	=
					12,182,796

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,108	0	0.00	0.00	1			
OV65	1,875,663	470,285	97.37	97.37	14			
<b>Total</b>	<b>1,919,771</b>	<b>470,285</b>	<b>97.37</b>	<b>97.37</b>	<b>15</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.9119500</b>							470,285
						<b>Freeze Adjusted Taxable</b>	=	
							11,712,511	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 106,909.61 = 11,712,511 \* (0.9119500 / 100) + 97.37

Certified Estimate of Market Value: 23,908,510  
 Certified Estimate of Taxable Value: 12,182,796

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



# 2024 PRELIMINARY TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 625

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,328	5,328
EX366	331	0	8,459	8,459
HS	27	0	2,231,400	2,231,400
OV65	12	0	80,000	80,000
OV65S	3	0	28,100	28,100
PC	3	1,392,430	0	1,392,430
<b>Totals</b>		<b>1,392,430</b>	<b>2,353,287</b>	<b>3,745,717</b>

# 2024 PRELIMINARY TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 625

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	71.7343	\$0	\$2,445,340	\$923,609
C1	VACANT LOTS AND LAND TRACTS	20	38.3800	\$0	\$227,170	\$227,170
D1	QUALIFIED OPEN-SPACE LAND	63	1,885.4259	\$0	\$8,065,198	\$313,332
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$720,000	\$720,000
E	RURAL LAND, NON QUALIFIED OPE	22	204.1320	\$0	\$3,591,440	\$2,882,283
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,242,210	\$1,097,016
G1	OIL AND GAS	159		\$0	\$145,383	\$144,183
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$259,910	\$259,910
J6	PIPELAND COMPANY	5		\$0	\$4,799,270	\$4,799,270
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$501,510	\$501,510
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$510,190	\$314,513
X	TOTALLY EXEMPT PROPERTY	331		\$0	\$8,459	\$0
<b>Totals</b>			2,205.0482	\$0	\$23,908,510	\$12,182,796

# 2024 PRELIMINARY TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 5,470

5/1/2024

1:26:52PM

Land		Value			
Homesite:		32,819,730			
Non Homesite:		628,693,835			
Ag Market:		28,667,680			
Timber Market:		166,525,362		<b>Total Land</b>	(+) 856,706,607
Improvement		Value			
Homesite:		117,407,500			
Non Homesite:		86,120,190		<b>Total Improvements</b>	(+) 203,527,690
Non Real		Count	Value		
Personal Property:		96	13,271,750		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 13,271,750
				<b>Market Value</b>	= 1,073,506,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	195,193,042	0			
Ag Use:	1,093,450	0		<b>Productivity Loss</b>	(-) 184,271,771
Timber Use:	9,827,821	0		<b>Appraised Value</b>	= 889,234,276
Productivity Loss:	184,271,771	0		<b>Homestead Cap</b>	(-) 17,254,494
				<b>23.231 Cap</b>	(-) 6,716,195
				<b>Assessed Value</b>	= 865,263,587
				<b>Total Exemptions Amount</b>	(-) 667,805,635
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 197,457,952

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,577,026	201,348	493.22	493.22	41		
OV65	49,902,967	8,019,610	27,551.80	30,573.59	582		
<b>Total</b>	<b>52,479,993</b>	<b>8,220,958</b>	<b>28,045.02</b>	<b>31,066.81</b>	<b>623</b>	<b>Freeze Taxable</b>	(-) 8,220,958
<b>Tax Rate</b>	<b>0.9587000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	277,850	49,744	40,134	9,610	4		
<b>Total</b>	<b>277,850</b>	<b>49,744</b>	<b>40,134</b>	<b>9,610</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 9,610
						<b>Freeze Adjusted Taxable</b>	= 189,227,384

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,842,167.95 = 189,227,384 \* (0.9587000 / 100) + 28,045.02

Certified Estimate of Market Value: 1,073,506,047  
 Certified Estimate of Taxable Value: 197,457,952

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

# 2024 PRELIMINARY TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 5,470

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	54,990	54,990
DV1	1	0	1,060	1,060
DV2	2	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	47	0	256,475	256,475
DV4S	4	0	24,000	24,000
DVHS	37	0	1,039,302	1,039,302
DVHSS	5	0	123,991	123,991
EX-XD	2	0	14,950	14,950
EX-XG	1	0	128,510	128,510
EX-XN	1	0	10	10
EX-XR	11	0	67,140	67,140
EX-XV	300	0	583,091,119	583,091,119
EX366	33	0	15,900	15,900
HS	1,200	14,916,859	65,982,464	80,899,323
OV65	648	0	1,874,027	1,874,027
OV65S	39	0	125,738	125,738
SO	1	61,600	0	61,600
<b>Totals</b>		<b>14,978,459</b>	<b>652,827,176</b>	<b>667,805,635</b>

# 2024 PRELIMINARY TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 5,470

5/1/2024 1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,268	1,985.5174	\$4,287,650	\$190,112,825	\$110,642,788
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,290	\$148,290
C1	VACANT LOTS AND LAND TRACTS	1,307	570.8340	\$0	\$19,687,715	\$16,396,191
D1	QUALIFIED OPEN-SPACE LAND	1,061	62,349.2171	\$0	\$195,193,042	\$10,879,634
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$579,650	\$579,650
E	RURAL LAND, NON QUALIFIED OPE	463	2,215.6549	\$947,300	\$50,972,184	\$29,672,749
ERROR		1		\$0	\$8,326	\$8,326
F1	COMMERCIAL REAL PROPERTY	86	117.8534	\$800,140	\$10,915,410	\$10,478,094
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$588,990	\$588,990
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$5,747,370	\$5,747,370
J4	TELEPHONE COMPANY (INCLUDI	3	0.3223	\$0	\$416,880	\$416,880
J6	PIPELAND COMPANY	9	21.0000	\$0	\$3,890,360	\$3,890,360
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,306,770	\$1,306,770
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,042,160	\$2,042,160
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$768,820	\$8,067,900	\$4,642,480
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,220	\$17,220
X	TOTALLY EXEMPT PROPERTY	348	64,007.1929	\$52,850	\$583,810,955	\$0
<b>Totals</b>			131,297.9620	\$6,856,760	\$1,073,506,047	\$197,457,952

# 2024 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 111

Grand Totals

5/1/2024

1:26:52PM

Land		Value		
Homesite:		592,250		
Non Homesite:		775,950		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,368,200
Improvement		Value		
Homesite:		2,212,410		
Non Homesite:		1,302,650	<b>Total Improvements</b>	(+) 3,515,060
Non Real		Count	Value	
Personal Property:	1	159,670		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 159,670
			<b>Market Value</b>	= 5,042,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 5,042,930
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	(-) 95,414
			<b>23.231 Cap</b>	(-) 246,774
			<b>Assessed Value</b>	= 4,700,742
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,000
			<b>Net Taxable</b>	= 4,676,742

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 31,228.43 = 4,676,742 \* (0.667739 / 100)

Certified Estimate of Market Value: 5,042,930  
 Certified Estimate of Taxable Value: 4,676,742

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

# 2024 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 111

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
<b>Totals</b>		<b>0</b>	<b>24,000</b>	<b>24,000</b>

# 2024 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 111

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73	55.0136	\$0	\$4,368,890	\$4,004,367
C1	VACANT LOTS AND LAND TRACTS	30	13.8553	\$0	\$338,340	\$338,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$159,670	\$159,670
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$176,030	\$174,365
<b>Totals</b>			68.8689	\$0	\$5,042,930	\$4,676,742



# 2024 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,308

Grand Totals

5/1/2024

1:26:52PM

Land		Value		
Homesite:		3,616,950		
Non Homesite:		8,469,590		
Ag Market:		2,645,850		
Timber Market:		3,178,470	<b>Total Land</b>	(+) 17,910,860
Improvement		Value		
Homesite:		17,496,280		
Non Homesite:		9,419,990	<b>Total Improvements</b>	(+) 26,916,270
Non Real		Count	Value	
Personal Property:	15		3,751,670	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,751,670
			<b>Market Value</b>	= 48,578,800
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,824,320		0	
Ag Use:	71,080		0	<b>Productivity Loss</b> (-) 5,628,500
Timber Use:	124,740		0	<b>Appraised Value</b> = 42,950,300
Productivity Loss:	5,628,500		0	
			<b>Homestead Cap</b>	(-) 1,847,404
			<b>23.231 Cap</b>	(-) 174,862
			<b>Assessed Value</b>	= 40,928,034
			<b>Total Exemptions Amount</b>	(-) 10,574,584
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 30,353,450

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 148,331.85 = 30,353,450 \* (0.488682 / 100)

Certified Estimate of Market Value: 48,578,800  
 Certified Estimate of Taxable Value: 30,353,450

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

# 2024 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,308

Grand Totals

5/1/2024

1:27:03PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	403,312	0	403,312
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	76,857	76,857
DV4S	1	0	12,000	12,000
DVHS	17	0	1,801,985	1,801,985
DVHSS	2	0	99,559	99,559
EX-XV	44	0	4,469,246	4,469,246
EX366	1	0	10	10
OV65	127	3,414,163	0	3,414,163
OV65S	6	241,952	0	241,952
<b>Totals</b>		<b>4,107,427</b>	<b>6,467,157</b>	<b>10,574,584</b>

# 2024 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,308

Grand Totals

5/1/2024

1:27:03PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	414	303.7892	\$123,130	\$22,729,190	\$15,694,292
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$269,960	\$257,330
C1	VACANT LOTS AND LAND TRACTS	674	217.3905	\$0	\$4,438,620	\$4,284,764
D1	QUALIFIED OPEN-SPACE LAND	80	1,145.6240	\$0	\$5,824,320	\$200,936
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$81,520	\$76,404
E	RURAL LAND, NON QUALIFIED OPE	39	102.5110	\$22,560	\$3,618,260	\$3,130,130
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,124,260	\$1,124,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,939,390	\$1,939,390
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$102,750	\$102,750
J6	PIPELAND COMPANY	9		\$0	\$1,545,950	\$1,545,950
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,490	\$116,490
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$174,150	\$2,262,940	\$1,833,674
X	TOTALLY EXEMPT PROPERTY	45	55.5330	\$0	\$4,478,070	\$0
<b>Totals</b>			<b>1,866.6758</b>	<b>\$319,840</b>	<b>\$48,578,800</b>	<b>\$30,353,450</b>

# 2024 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 346

Grand Totals

5/1/2024

1:27:14PM

Land		Value		
Homesite:		9,445,940		
Non Homesite:		380,590		
Ag Market:		1,241,250		
Timber Market:		653,150	<b>Total Land</b>	(+) 11,720,930
Improvement		Value		
Homesite:		45,074,990		
Non Homesite:		1,035,300	<b>Total Improvements</b>	(+) 46,110,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 57,831,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,894,400	0		
Ag Use:	13,740	0	<b>Productivity Loss</b>	(-) 1,873,190
Timber Use:	7,470	0	<b>Appraised Value</b>	= 55,958,030
Productivity Loss:	1,873,190	0	<b>Homestead Cap</b>	(-) 5,240,996
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 50,717,034
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,847,158
			<b>Net Taxable</b>	= 42,869,876

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,146,907	2,786,639	4,781.16	4,781.16	25	
DPS	342,683	305,153	472.62	472.62	3	
OV65	45,790,344	38,342,284	62,774.16	65,124.30	318	
<b>Total</b>	<b>49,279,934</b>	<b>41,434,076</b>	<b>68,027.94</b>	<b>70,378.08</b>	<b>346</b>	<b>Freeze Taxable</b> (-) 41,434,076
<b>Tax Rate</b>	<b>0.3066000</b>					
						<b>Freeze Adjusted Taxable</b> = 1,435,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 72,430.10 = 1,435,800 \* (0.3066000 / 100) + 68,027.94

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

# 2024 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 346

Grand Totals

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	355,268	0	355,268
DPS	3	37,530	0	37,530
DV1	1	0	5,000	5,000
DV4	21	0	152,418	152,418
DVHS	6	0	1,105,335	1,105,335
DVHSS	3	0	646,492	646,492
OV65	290	5,026,895	0	5,026,895
OV65S	28	518,220	0	518,220
<b>Totals</b>		<b>5,937,913</b>	<b>1,909,245</b>	<b>7,847,158</b>

# 2024 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 346

Grand Totals

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	307	330.4449	\$3,800	\$50,642,860	\$39,280,360
D1	QUALIFIED OPEN-SPACE LAND	25	220.4498	\$0	\$1,894,400	\$17,094
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$88,360	\$31,775
E	RURAL LAND, NON QUALIFIED OPE	25	24.8401	\$4,160	\$4,450,520	\$3,167,563
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$755,080	\$373,084
<b>Totals</b>			575.7348	\$7,960	\$57,831,220	\$42,869,876

# 2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,733

Grand Totals

5/1/2024

1:27:14PM

Land		Value			
Homesite:		65,630,720			
Non Homesite:		1,141,740			
Ag Market:		1,229,160			
Timber Market:		1,854,890		<b>Total Land</b>	(+) 69,856,510
Improvement		Value			
Homesite:		456,738,680			
Non Homesite:		2,723,060		<b>Total Improvements</b>	(+) 459,461,740
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 529,318,250
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,084,050	0			
Ag Use:	23,900	0		<b>Productivity Loss</b>	(-) 3,023,790
Timber Use:	36,360	0		<b>Appraised Value</b>	= 526,294,460
Productivity Loss:	3,023,790	0		<b>Homestead Cap</b>	(-) 25,516,228
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 500,778,232
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 122,537,380
				<b>Net Taxable</b>	= 378,240,852

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,157,575	8,954,024	41,005.11	49,117.84	139		
DPS	1,730,172	1,433,572	6,585.85	6,754.24	6		
OV65	481,965,425	363,948,736	1,331,186.63	1,380,263.02	2,588		
<b>Total</b>	<b>496,853,172</b>	<b>374,336,332</b>	<b>1,378,777.59</b>	<b>1,436,135.10</b>	<b>2,733</b>	<b>Freeze Taxable</b>	(-) 374,336,332
<b>Tax Rate</b>	<b>0.4782150</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,904,520

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,397,449.59 = 3,904,520 \* (0.4782150 / 100) + 1,378,777.59

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

# 2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,733

Grand Totals

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	139	2,623,866	0	2,623,866
DPS	6	120,000	0	120,000
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	2	0	10,000	10,000
DV4	123	0	1,004,540	1,004,540
DV4S	18	0	168,000	168,000
DVHS	85	0	14,753,586	14,753,586
DVHSS	23	0	5,570,749	5,570,749
HS	2,733	49,997,116	0	49,997,116
OV65	2,349	43,657,598	0	43,657,598
OV65S	239	4,432,811	0	4,432,811
SO	3	146,114	0	146,114
<b>Totals</b>		<b>100,977,505</b>	<b>21,559,875</b>	<b>122,537,380</b>



# 2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,733

Grand Totals

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,636	1,502.0763	\$91,680	\$509,989,150	\$366,572,805
D1	QUALIFIED OPEN-SPACE LAND	27	365.7223	\$0	\$3,084,050	\$59,210
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$218,870	\$218,870
E	RURAL LAND, NON QUALIFIED OPE	28	37.8867	\$0	\$12,674,380	\$9,849,386
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,012,940	\$907,763
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$0	\$2,338,860	\$632,818
<b>Totals</b>			1,911.8901	\$91,680	\$529,318,250	\$378,240,852

# 2024 FREEZE TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 71

5/1/2024

1:27:14PM

Land		Value		
Homesite:		1,399,610		
Non Homesite:		55,340		
Ag Market:		112,030		
Timber Market:		66,090	<b>Total Land</b>	(+) 1,633,070
Improvement		Value		
Homesite:		3,459,640		
Non Homesite:		95,320	<b>Total Improvements</b>	(+) 3,554,960
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,188,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	178,120	0		
Ag Use:	2,270	0	<b>Productivity Loss</b>	(-) 173,870
Timber Use:	1,980	0	<b>Appraised Value</b>	= 5,014,160
Productivity Loss:	173,870	0	<b>Homestead Cap</b>	(-) 703,724
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,310,436
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,414,981
			<b>Net Taxable</b>	= 2,895,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	628,860	628,860	1,587.97	1,826.49	12	
OV65	3,526,666	2,111,685	4,520.29	5,523.40	59	
<b>Total</b>	<b>4,155,526</b>	<b>2,740,545</b>	<b>6,108.26</b>	<b>7,349.89</b>	<b>71</b>	<b>Freeze Taxable</b> (-) 2,740,545
<b>Tax Rate</b>	0.2563280					
						<b>Freeze Adjusted Taxable</b> = 154,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,505.34 = 154,910 \* (0.2563280 / 100) + 6,108.26

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

# 2024 FREEZE TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 71

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV4	2	0	12,000	12,000
DVHS	2	0	253,155	253,155
DVHSS	2	0	180,113	180,113
OV65	55	909,713	0	909,713
OV65S	4	60,000	0	60,000
<b>Totals</b>		<b>969,713</b>	<b>445,268</b>	<b>1,414,981</b>

# 2024 FREEZE TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 71

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65	91.4095	\$0	\$4,369,410	\$2,573,241
D1	QUALIFIED OPEN-SPACE LAND	3	23.1000	\$0	\$178,120	\$2,900
E	RURAL LAND, NON QUALIFIED OPE	5	12.1940	\$0	\$608,460	\$307,274
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$20,510	\$510
<b>Totals</b>			127.0825	\$0	\$5,188,030	\$2,895,455

# 2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,507

Grand Totals

5/1/2024

1:27:14PM

Land		Value			
Homesite:		209,798,210			
Non Homesite:		12,388,710			
Ag Market:		75,938,316			
Timber Market:		45,597,275			
				<b>Total Land</b>	(+) 343,722,511
Improvement		Value			
Homesite:		1,144,454,467			
Non Homesite:		22,794,210			
				<b>Total Improvements</b>	(+) 1,167,248,677
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 1,510,971,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	121,535,591	0			
Ag Use:	1,815,067	0		<b>Productivity Loss</b>	(-) 118,617,384
Timber Use:	1,103,140	0		<b>Appraised Value</b>	= 1,392,353,804
Productivity Loss:	118,617,384	0			
				<b>Homestead Cap</b>	(-) 88,944,532
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,303,409,272
				<b>Total Exemptions Amount</b>	(-) 530,943,170
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 772,466,102

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,708,858	25,361,290	66,910.07	69,653.25	621		
DPS	4,599,862	2,806,375	8,993.53	16,025.18	30		
OV65	1,204,999,425	706,377,712	1,845,586.62	1,925,513.21	7,856		
<b>Total</b>	<b>1,265,308,145</b>	<b>734,545,377</b>	<b>1,921,490.22</b>	<b>2,011,191.64</b>	<b>8,507</b>	<b>Freeze Taxable</b>	(-) 734,545,377
<b>Tax Rate</b>	<b>0.4290410</b>						
						<b>Freeze Adjusted Taxable</b>	= 37,920,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,084,185.68 = 37,920,725 \* (0.4290410 / 100) + 1,921,490.22

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

# 2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,507

Grand Totals

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	621	23,343,893	0	23,343,893
DPS	30	1,332,926	0	1,332,926
DV1	8	0	82,000	82,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	5	0	34,000	34,000
DV4	404	0	3,227,571	3,227,571
DV4S	51	0	448,053	448,053
DVHS	292	0	47,689,768	47,689,768
DVHSS	67	0	12,767,403	12,767,403
HS	8,504	123,244,191	0	123,244,191
OV65	7,117	286,719,573	0	286,719,573
OV65S	739	31,731,468	0	31,731,468
SO	5	285,824	0	285,824
<b>Totals</b>		<b>466,657,875</b>	<b>64,285,295</b>	<b>530,943,170</b>

# 2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,507

Grand Totals

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,081	8,612.5054	\$593,480	\$1,154,307,197	\$631,272,378
C1	VACANT LOTS AND LAND TRACTS	1	0.0430	\$0	\$1,110	\$1,110
D1	QUALIFIED OPEN-SPACE LAND	969	18,247.4879	\$0	\$121,535,591	\$2,820,694
D2	IMPROVEMENTS ON QUALIFIED OP	144		\$0	\$2,963,580	\$2,947,474
E	RURAL LAND, NON QUALIFIED OPE	1,102	1,976.1110	\$736,980	\$214,315,740	\$130,787,404
F1	COMMERCIAL REAL PROPERTY	17	44.1763	\$0	\$2,729,770	\$2,442,230
M1	TANGIBLE OTHER PERSONAL, MOB	319		\$0	\$15,118,200	\$2,194,812
<b>Totals</b>			28,880.3236	\$1,330,460	\$1,510,971,188	\$772,466,102

# 2024 FREEZE TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 970

5/1/2024

1:27:14PM

Land		Value			
Homesite:		21,373,955			
Non Homesite:		1,838,630			
Ag Market:		13,598,690			
Timber Market:		8,230,320			
				<b>Total Land</b>	(+) 45,041,595
Improvement		Value			
Homesite:		108,596,275			
Non Homesite:		4,494,440			
				<b>Total Improvements</b>	(+) 113,090,715
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 158,132,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,829,010	0			
Ag Use:	342,550	0		<b>Productivity Loss</b>	(-) 21,258,190
Timber Use:	228,270	0		<b>Appraised Value</b>	= 136,874,120
Productivity Loss:	21,258,190	0			
				<b>Homestead Cap</b>	(-) 6,845,282
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 130,028,838
				<b>Total Exemptions Amount</b>	(-) 82,780,977
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 47,247,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,782,381	1,905,424	6,940.98	6,954.57	89			
DPS	379,674	0	0.00	0.00	6			
OV65	114,962,893	38,464,250	113,431.85	115,882.99	875			
<b>Total</b>	<b>123,124,948</b>	<b>40,369,674</b>	<b>120,372.83</b>	<b>122,837.56</b>	<b>970</b>	<b>Freeze Taxable</b>	(-) 40,369,674	
<b>Tax Rate</b>	0.9437450							
						<b>Freeze Adjusted Taxable</b>	= 6,878,187	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 185,285.38 = 6,878,187 \* (0.9437450 / 100) + 120,372.83

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



# 2024 FREEZE TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 970

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	89	0	286,646	286,646
DPS	6	0	2,850	2,850
DV3	1	0	0	0
DV4	50	0	287,713	287,713
DV4S	6	0	1,610	1,610
DVHS	41	0	2,571,496	2,571,496
DVHSS	8	0	533,120	533,120
HS	970	0	74,025,014	74,025,014
OV65	786	0	4,447,818	4,447,818
OV65S	89	0	624,710	624,710
<b>Totals</b>		<b>0</b>	<b>82,780,977</b>	<b>82,780,977</b>

# 2024 FREEZE TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 970

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	718	1,104.7435	\$353,840	\$94,053,590	\$28,194,554
D1	QUALIFIED OPEN-SPACE LAND	186	3,594.1795	\$0	\$21,829,010	\$551,226
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$0	\$630,690	\$626,352
E	RURAL LAND, NON QUALIFIED OPE	209	375.9654	\$0	\$38,346,030	\$16,895,265
F1	COMMERCIAL REAL PROPERTY	2	27.1580	\$0	\$1,029,960	\$893,200
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$0	\$2,243,030	\$87,264
<b>Totals</b>			5,102.0464	\$353,840	\$158,132,310	\$47,247,861

# 2024 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

5/1/2024

1:27:14PM

Land		Value			
Homesite:		9,670			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	9,670
Improvement		Value			
Homesite:		0			
Non Homesite:		0			
			<b>Total Improvements</b>	(+)	0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	9,670
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 9,670
				<b>Homestead Cap</b>	(-) 1,735
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,935
				<b>Total Exemptions Amount</b>	(-) 7,935
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 0

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	7,935	0	0.00	0.00	1	
<b>Total</b>	<b>7,935</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>1</b>	<b>Freeze Taxable</b> (-) 0
<b>Tax Rate</b>	0.7115000					
						<b>Freeze Adjusted Taxable</b> = 0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 0.00 = 0 \* (0.7115000 / 100) + 0.00

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

# 2024 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	7,935	7,935
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,935</b>	<b>7,935</b>

# 2024 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

5/1/2024

1:27:24PM

## State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	1.0900	\$0	\$9,670	\$0
<b>Totals</b>		1.0900	\$0	\$9,670	\$0

# 2024 FREEZE TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 790

5/1/2024

1:27:14PM

Land		Value			
Homesite:		15,180,994			
Non Homesite:		1,178,600			
Ag Market:		6,276,770			
Timber Market:		1,077,790		<b>Total Land</b>	(+) 23,714,154
Improvement		Value			
Homesite:		87,924,953			
Non Homesite:		2,564,340		<b>Total Improvements</b>	(+) 90,489,293
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 114,203,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,354,560	0			
Ag Use:	167,070	0		<b>Productivity Loss</b>	(-) 7,159,590
Timber Use:	27,900	0		<b>Appraised Value</b>	= 107,043,857
Productivity Loss:	7,159,590	0		<b>Homestead Cap</b>	(-) 5,994,025
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 101,049,832
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 81,770,936
				<b>Net Taxable</b>	= 19,278,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,416,540	1,083,561	2,603.80	2,603.80	88			
DPS	179,689	0	0.00	0.00	2			
OV65	88,515,693	14,272,675	27,870.25	29,353.69	700			
<b>Total</b>	<b>97,111,922</b>	<b>15,356,236</b>	<b>30,474.05</b>	<b>31,957.49</b>	<b>790</b>	<b>Freeze Taxable</b>	(-) 15,356,236	
<b>Tax Rate</b>	0.9824000							
						<b>Freeze Adjusted Taxable</b>	= 3,922,660	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 69,010.26 = 3,922,660 \* (0.9824000 / 100) + 30,474.05

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

# 2024 FREEZE TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 790

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	285,500	285,500
DPS	2	0	10,000	10,000
DV1	2	0	14,260	14,260
DV3	1	0	0	0
DV4	22	0	153,548	153,548
DVHS	18	0	1,967,674	1,967,674
DVHSS	5	0	308,547	308,547
HS	790	11,535,562	61,318,590	72,854,152
OV65	641	2,552,778	3,096,696	5,649,474
OV65S	59	245,738	282,043	527,781
<b>Totals</b>		<b>14,334,078</b>	<b>67,436,858</b>	<b>81,770,936</b>

# 2024 FREEZE TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 790

5/1/2024 1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	675	775.6015	\$569,240	\$88,623,267	\$14,053,133
D1	QUALIFIED OPEN-SPACE LAND	84	1,288.5810	\$0	\$7,354,560	\$189,400
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$202,300	\$202,300
E	RURAL LAND, NON QUALIFIED OPE	91	131.1910	\$180,090	\$16,639,060	\$4,434,303
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$399,970	\$390,720
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$0	\$984,290	\$9,040
<b>Totals</b>			2,196.3635	\$749,330	\$114,203,447	\$19,278,896



# 2024 FREEZE TOTALS

SHD - HUDSON ISD  
Grand Totals

Property Count: 1,148

5/1/2024

1:27:14PM

Land		Value			
Homesite:		36,689,114			
Non Homesite:		2,078,350			
Ag Market:		14,457,440			
Timber Market:		7,233,570			
				<b>Total Land</b>	(+) 60,458,474
Improvement		Value			
Homesite:		183,496,995			
Non Homesite:		5,248,355			
				<b>Total Improvements</b>	(+) 188,745,350
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 249,203,824
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,691,010	0			
Ag Use:	224,770	0		<b>Productivity Loss</b>	(-) 21,288,056
Timber Use:	178,184	0		<b>Appraised Value</b>	= 227,915,768
Productivity Loss:	21,288,056	0			
				<b>Homestead Cap</b>	(-) 16,916,735
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 210,999,033
				<b>Total Exemptions Amount</b>	(-) 120,752,510
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 90,246,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,157,795	2,418,224	6,972.54	6,972.54	60			
DPS	374,897	123,731	429.23	429.23	4			
OV65	195,736,682	80,029,344	281,688.45	287,899.84	1,084			
<b>Total</b>	<b>203,269,374</b>	<b>82,571,299</b>	<b>289,090.22</b>	<b>295,301.61</b>	<b>1,148</b>	<b>Freeze Taxable</b>	(-) 82,571,299	
<b>Tax Rate</b>	<b>0.8943000</b>							
						<b>Freeze Adjusted Taxable</b>	= 7,675,224	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 357,729.75 = 7,675,224 \* (0.8943000 / 100) + 289,090.22

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

# 2024 FREEZE TOTALS

SHD - HUDSON ISD  
Grand Totals

Property Count: 1,148

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	282,248	282,248
DPS	4	0	19,635	19,635
DV1	2	0	17,000	17,000
DV3	1	0	5,740	5,740
DV4	58	0	314,898	314,898
DV4S	4	0	46,780	46,780
DVHS	30	0	5,977,605	5,977,605
DVHSS	6	0	1,083,608	1,083,608
HS	1,148	0	91,985,780	91,985,780
OV65	989	12,454,767	6,178,218	18,632,985
OV65S	95	1,557,197	781,034	2,338,231
SO	1	48,000	0	48,000
<b>Totals</b>		<b>14,059,964</b>	<b>106,692,546</b>	<b>120,752,510</b>

# 2024 FREEZE TOTALS

SHD - HUDSON ISD  
Grand Totals

Property Count: 1,148

5/1/2024 1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	901	1,476.2487	\$718,120	\$183,655,904	\$70,619,777
D1	QUALIFIED OPEN-SPACE LAND	128	2,206.8286	\$0	\$21,691,010	\$389,099
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$428,320	\$428,320
E	RURAL LAND, NON QUALIFIED OPE	149	230.6647	\$375,210	\$39,262,150	\$18,758,401
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$33,080	\$33,080
M1	TANGIBLE OTHER PERSONAL, MOB	98		\$0	\$4,133,360	\$17,846
<b>Totals</b>			3,914.7420	\$1,093,330	\$249,203,824	\$90,246,523

# 2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,157

Grand Totals

5/1/2024

1:27:14PM

Land		Value			
Homesite:		28,418,226			
Non Homesite:		2,091,050			
Ag Market:		19,125,423			
Timber Market:		12,932,115			
				<b>Total Land</b>	(+) 62,566,814
Improvement		Value			
Homesite:		126,250,991			
Non Homesite:		2,183,000			
				<b>Total Improvements</b>	(+) 128,433,991
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 191,000,805
Ag	Non Exempt	Exempt			
Total Productivity Market:	32,057,538	0			
Ag Use:	505,439	0		<b>Productivity Loss</b>	(-) 31,219,559
Timber Use:	332,540	0		<b>Appraised Value</b>	= 159,781,246
Productivity Loss:	31,219,559	0			
				<b>Homestead Cap</b>	(-) 11,068,157
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 148,713,089
				<b>Total Exemptions Amount</b>	(-) 115,309,277
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 33,403,812

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,245,941	1,654,264	5,567.35	6,014.02	112		
DPS	784,987	158,248	549.97	549.97	5		
OV65	132,570,132	26,535,231	73,663.16	76,498.74	1,040		
<b>Total</b>	<b>143,601,060</b>	<b>28,347,743</b>	<b>79,780.48</b>	<b>83,062.73</b>	<b>1,157</b>	<b>Freeze Taxable</b>	(-) 28,347,743
<b>Tax Rate</b>	<b>1.0375000</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,056,069

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 132,237.20 = 5,056,069 \* (1.0375000 / 100) + 79,780.48

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

# 2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,157

Grand Totals

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	112	0	424,106	424,106
DPS	5	0	30,000	30,000
DV1	1	0	5,000	5,000
DV4	52	0	273,770	273,770
DV4S	9	0	18,183	18,183
DVHS	39	0	2,343,800	2,343,800
DVHSS	7	0	170,147	170,147
HS	1,156	20,419,050	83,460,742	103,879,792
OV65	950	2,562,085	4,837,720	7,399,805
OV65S	90	247,363	474,511	721,874
SO	1	42,800	0	42,800
<b>Totals</b>		<b>23,271,298</b>	<b>92,037,979</b>	<b>115,309,277</b>

# 2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,157

Grand Totals

5/1/2024

1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	809	1,456.9138	\$128,450	\$107,180,750	\$20,065,286
C1	VACANT LOTS AND LAND TRACTS	1	0.0430	\$0	\$1,110	\$1,110
D1	QUALIFIED OPEN-SPACE LAND	247	5,214.5504	\$0	\$32,057,538	\$822,309
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$461,140	\$461,140
E	RURAL LAND, NON QUALIFIED OPE	284	579.0745	\$0	\$47,863,797	\$11,915,399
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$41,870	\$41,870
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$3,394,600	\$96,698
<b>Totals</b>			7,251.5817	\$128,450	\$191,000,805	\$33,403,812

# 2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 4,534

Grand Totals

5/1/2024

1:27:14PM

Land		Value			
Homesite:		112,063,351			
Non Homesite:		4,920,280			
Ag Market:		23,259,593			
Timber Market:		13,785,380			
				<b>Total Land</b>	(+) 154,028,604
Improvement		Value			
Homesite:		689,024,393			
Non Homesite:		8,262,205			
				<b>Total Improvements</b>	(+) 697,286,598
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 851,315,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,044,973	0			
Ag Use:	545,118	0		<b>Productivity Loss</b>	(-) 36,182,605
Timber Use:	317,250	0		<b>Appraised Value</b>	= 815,132,597
Productivity Loss:	36,182,605	0			
				<b>Homestead Cap</b>	(-) 45,134,897
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 769,997,700
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 413,104,814
				<b>Net Taxable</b>	= 356,892,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	26,339,199	5,690,861	16,981.68	18,258.31	298			
DPS	1,545,735	464,701	1,500.57	1,916.74	12			
OV65	728,067,913	336,791,714	1,122,235.09	1,139,664.66	4,224			
<b>Total</b>	<b>755,952,847</b>	<b>342,947,276</b>	<b>1,140,717.34</b>	<b>1,159,839.71</b>	<b>4,534</b>	<b>Freeze Taxable</b>	(-) 342,947,276	
<b>Tax Rate</b>	<b>0.9275000</b>							
						<b>Freeze Adjusted Taxable</b>	= 13,945,610	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,270,062.87 = 13,945,610 \* (0.9275000 / 100) + 1,140,717.34

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

# 2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 4,534

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	298	0	1,024,159	1,024,159
DPS	12	0	80,000	80,000
DV1	4	0	23,310	23,310
DV1S	1	0	5,000	5,000
DV2	3	0	28,520	28,520
DV3	4	0	12,000	12,000
DV4	216	0	1,276,499	1,276,499
DV4S	31	0	224,353	224,353
DVHS	158	0	11,137,436	11,137,436
DVHSS	43	0	4,812,783	4,812,783
HS	4,532	0	367,572,582	367,572,582
OV65	3,852	0	24,232,612	24,232,612
OV65S	372	0	2,546,600	2,546,600
SO	3	128,960	0	128,960
<b>Totals</b>		<b>128,960</b>	<b>412,975,854</b>	<b>413,104,814</b>



# 2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 4,534

5/1/2024 1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,078	3,927.7786	\$241,070	\$730,585,186	\$314,186,452
D1	QUALIFIED OPEN-SPACE LAND	297	5,372.8141	\$0	\$37,044,973	\$832,256
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$0	\$1,340,710	\$1,328,942
E	RURAL LAND, NON QUALIFIED OPE	343	605.9062	\$361,770	\$75,528,263	\$39,271,954
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,192,540	\$983,395
M1	TANGIBLE OTHER PERSONAL, MOB	110		\$0	\$5,623,530	\$289,887
<b>Totals</b>			9,918.6592	\$602,840	\$851,315,202	\$356,892,886

# 2024 FREEZE TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 15

5/1/2024

1:27:14PM

Land		Value			
Homesite:		222,550			
Non Homesite:		20,650			
Ag Market:		644,450			
Timber Market:		118,540		<b>Total Land</b>	(+) 1,006,190
Improvement		Value			
Homesite:		1,765,440			
Non Homesite:		183,610		<b>Total Improvements</b>	(+) 1,949,050
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 2,955,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	762,990	0			
Ag Use:	22,960	0		<b>Productivity Loss</b>	(-) 736,500
Timber Use:	3,530	0		<b>Appraised Value</b>	= 2,218,740
Productivity Loss:	736,500	0		<b>Homestead Cap</b>	(-) 68,219
				<b>23.231 Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,150,521
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,449,486
				<b>Net Taxable</b>	= 701,035

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,108	0	0.00	0.00	1		
OV65	1,875,663	470,285	97.37	97.37	14		
<b>Total</b>	<b>1,919,771</b>	<b>470,285</b>	<b>97.37</b>	<b>97.37</b>	<b>15</b>	<b>Freeze Taxable</b>	(-) 470,285
<b>Tax Rate</b>	<b>0.9119500</b>						
						<b>Freeze Adjusted Taxable</b>	= 230,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,201.69 = 230,750 \* (0.9119500 / 100) + 97.37

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

# 2024 FREEZE TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 15

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	2,231	2,231
HS	15	0	1,349,155	1,349,155
OV65	11	0	70,000	70,000
OV65S	3	0	28,100	28,100
<b>Totals</b>		<b>0</b>	<b>1,449,486</b>	<b>1,449,486</b>

# 2024 FREEZE TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 15

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	13.0680	\$0	\$1,091,920	\$113,529
D1	QUALIFIED OPEN-SPACE LAND	5	171.3210	\$0	\$762,990	\$26,490
E	RURAL LAND, NON QUALIFIED OPE	5	8.6700	\$0	\$1,079,510	\$540,196
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$20,820	\$20,820
<b>Totals</b>			194.5480	\$0	\$2,955,240	\$701,035

# 2024 FREEZE TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 623

5/1/2024

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Land		Value		
Homesite:		13,951,290		
Non Homesite:		628,470		
Ag Market:		4,538,660		
Timber Market:		4,017,820	<b>Total Land</b>	(+) 23,136,240
Improvement		Value		
Homesite:		48,799,090		
Non Homesite:		1,494,040	<b>Total Improvements</b>	(+) 50,293,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 73,429,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,556,480	0		
Ag Use:	168,940	0	<b>Productivity Loss</b>	(-) 8,258,690
Timber Use:	128,850	0	<b>Appraised Value</b>	= 65,170,680
Productivity Loss:	8,258,690	0	<b>Homestead Cap</b>	(-) 10,270,387
			<b>23.231 Cap</b>	(-) 0
			<b>Assessed Value</b>	= 54,900,293
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 44,293,282
			<b>Net Taxable</b>	= 10,607,011

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,577,026	201,348	493.22	493.22	41	
OV65	49,902,967	8,019,610	27,551.80	30,573.59	582	
<b>Total</b>	<b>52,479,993</b>	<b>8,220,958</b>	<b>28,045.02</b>	<b>31,066.81</b>	<b>623</b>	<b>Freeze Taxable</b> (-) 8,220,958
<b>Tax Rate</b>	<b>0.9587000</b>					
						<b>Freeze Adjusted Taxable</b> = 2,386,053

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,920.11 = 2,386,053 \* (0.9587000 / 100) + 28,045.02

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

# 2024 FREEZE TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 623

5/1/2024

1:27:24PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	54,990	54,990
DV4	29	0	121,989	121,989
DV4S	3	0	12,000	12,000
DVHS	23	0	791,324	791,324
DVHSS	5	0	123,991	123,991
HS	623	6,576,019	34,825,398	41,401,417
OV65	543	0	1,661,833	1,661,833
OV65S	39	0	125,738	125,738
<b>Totals</b>		<b>6,576,019</b>	<b>37,717,263</b>	<b>44,293,282</b>

# 2024 FREEZE TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 623

5/1/2024 1:27:24PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	500	507.9920	\$0	\$48,794,750	\$6,608,329
D1	QUALIFIED OPEN-SPACE LAND	87	1,812.1329	\$0	\$8,556,480	\$281,300
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$41,460	\$41,460
E	RURAL LAND, NON QUALIFIED OPE	101	207.7900	\$0	\$14,997,230	\$3,631,437
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$1,027,920	\$32,955
<b>Totals</b>			2,528.2939	\$0	\$73,429,370	\$10,607,011