

2020 CERTIFIED TOTALS

Property Count: 2,170

CDI - CITY OF DIBOLL
Grand Totals

10/2/2020

2:22:41PM

Land		Value		
Homesite:		7,427,340		
Non Homesite:		15,249,340		
Ag Market:		849,120		
Timber Market:		2,647,358	Total Land	(+) 26,173,158
Improvement		Value		
Homesite:		66,989,031		
Non Homesite:		56,599,110	Total Improvements	(+) 123,588,141
Non Real		Count	Value	
Personal Property:	227		86,854,610	
Mineral Property:	0		0	
Autos:	1		10	
			Total Non Real	(+) 86,854,620
			Market Value	= 236,615,919
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,496,478		0	
Ag Use:	25,040		0	Productivity Loss (-) 3,209,482
Timber Use:	261,956		0	Appraised Value = 233,406,437
Productivity Loss:	3,209,482		0	Homestead Cap (-) 542,630
				Assessed Value = 232,863,807
				Total Exemptions Amount (Breakdown on Next Page) (-) 29,812,036
				Net Taxable = 203,051,771

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,279,226.16 = 203,051,771 * (0.630000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,170

CDI - CITY OF DIBOLL
Grand Totals

10/2/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	774,446	0	774,446
DV1	2	0	17,000	17,000
DV3	4	0	30,000	30,000
DV4	12	0	60,000	60,000
DVHS	19	0	2,277,434	2,277,434
DVHSS	1	0	289,200	289,200
EX-XN	4	0	40	40
EX-XV	137	0	16,751,300	16,751,300
EX-XV (Prorated)	1	0	3,109	3,109
EX366	27	0	4,060	4,060
FR	1	0	0	0
OV65	328	6,056,747	0	6,056,747
OV65S	21	400,000	0	400,000
PC	4	3,148,700	0	3,148,700
Totals		10,379,893	19,432,143	29,812,036

2020 CERTIFIED TOTALS

Property Count: 2,170

CDI - CITY OF DIBOLL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,133	525.3962	\$849,160	\$88,689,682	\$78,510,307
B	MULTIFAMILY RESIDENCE	6	4.6821	\$0	\$631,320	\$631,320
C1	VACANT LOTS AND LAND TRACTS	379	312.7904	\$0	\$2,673,880	\$2,673,880
D1	QUALIFIED OPEN-SPACE LAND	58	1,455.2340	\$0	\$3,496,478	\$287,570
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$18,850	\$18,846
E	RURAL LAND, NON QUALIFIED OPE	33	188.9718	\$0	\$2,101,870	\$1,924,066
F1	COMMERCIAL REAL PROPERTY	88	107.0912	\$5,500	\$15,003,330	\$15,003,330
F2	INDUSTRIAL AND MANUFACTURIN	17	341.7975	\$0	\$19,475,370	\$19,475,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$446,880	\$446,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$3,111,410	\$3,111,410
J4	TELEPHONE COMPANY (INCLUDI	4	0.3111	\$0	\$1,400,440	\$1,400,440
J5	RAILROAD	5	2.8200	\$0	\$3,127,580	\$3,127,580
J6	PIPELAND COMPANY	3		\$0	\$186,070	\$186,070
L1	COMMERCIAL PERSONAL PROPE	107		\$0	\$5,280,200	\$5,280,200
L2	INDUSTRIAL AND MANUFACTURIN	77		\$0	\$73,440,290	\$70,291,590
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$106,580	\$584,630	\$493,782
O	RESIDENTIAL INVENTORY	49	23.0963	\$0	\$183,260	\$183,260
S	SPECIAL INVENTORY TAX	2		\$0	\$5,870	\$5,870
X	TOTALLY EXEMPT PROPERTY	169	736.9405	\$191,340	\$16,758,509	\$0
	Totals		3,699.1311	\$1,152,580	\$236,615,919	\$203,051,771

2020 CERTIFIED TOTALS

Property Count: 2,170

CDI - CITY OF DIBOLL
Effective Rate Assumption

10/2/2020

2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$1,152,580**
TOTAL NEW VALUE TAXABLE: **\$957,100**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2019 Market Value	\$73,750
EX366	HB366 Exempt	3	2019 Market Value	\$1,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$75,530

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	3	\$157,960
OV65	Over 65	17	\$277,974
PARTIAL EXEMPTIONS VALUE LOSS			\$465,934
NEW EXEMPTIONS VALUE LOSS			\$541,464

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$541,464**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
752	\$88,497	\$720	\$87,777
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$88,615	\$539	\$88,076

2020 CERTIFIED TOTALS

CDI - CITY OF DIBOLL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 2,333

CHD - CITY OF HUDSON (FP)

Grand Totals

10/2/2020

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Land		Value			
Homesite:		13,120,376			
Non Homesite:		15,117,236			
Ag Market:		3,331,320			
Timber Market:		2,329,560		Total Land	(+) 33,898,492
Improvement		Value			
Homesite:		94,876,070			
Non Homesite:		49,050,976		Total Improvements	(+) 143,927,046
Non Real		Count	Value		
Personal Property:		126	9,804,810		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 9,804,810
				Market Value	= 187,630,348
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,660,880	0			
Ag Use:	64,230	0		Productivity Loss	(-) 5,521,470
Timber Use:	75,180	0		Appraised Value	= 182,108,878
Productivity Loss:	5,521,470	0		Homestead Cap	(-) 588,661
				Assessed Value	= 181,520,217
				Total Exemptions Amount	(-) 12,801,256
				(Breakdown on Next Page)	
				Net Taxable	= 168,718,961

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,307,067	1,958,190	4,636.34	4,675.21	27		
DPS	291,330	246,330	512.00	512.00	3		
OV65	32,391,853	26,116,936	54,492.07	54,953.10	315		
Total	34,990,250	28,321,456	59,640.41	60,140.31	345	Freeze Taxable	(-) 28,321,456
Tax Rate	0.303407						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	86,800	71,588	15,766	55,822	1		
Total	86,800	71,588	15,766	55,822	1	Transfer Adjustment	(-) 55,822
						Freeze Adjusted Taxable	= 140,341,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 485,446.90 = 140,341,683 * (0.303407 / 100) + 59,640.41

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

2020 CERTIFIED TOTALS

Property Count: 2,333

CHD - CITY OF HUDSON (FP)
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	373,877	0	373,877
DPS	3	45,000	0	45,000
DV1	5	0	25,000	25,000
DV2	4	0	27,362	27,362
DV3	5	0	50,000	50,000
DV4	20	0	181,270	181,270
DVHS	6	0	954,180	954,180
DVHSS	3	0	459,321	459,321
EX-XN	7	0	98,420	98,420
EX-XR	7	0	45,680	45,680
EX-XV	61	0	4,518,010	4,518,010
EX366	22	0	810	810
OV65	324	5,662,326	0	5,662,326
OV65S	20	360,000	0	360,000
Totals		6,441,203	6,360,053	12,801,256

2020 CERTIFIED TOTALS

Property Count: 2,333

CHD - CITY OF HUDSON (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,315	1,221.0065	\$767,040	\$130,961,262	\$123,104,620
B	MULTIFAMILY RESIDENCE	3	3.4155	\$0	\$238,020	\$238,020
C1	VACANT LOTS AND LAND TRACTS	214	191.7653	\$0	\$2,532,500	\$2,532,500
D1	QUALIFIED OPEN-SPACE LAND	139	1,072.0575	\$0	\$5,660,880	\$147,081
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$180,005	\$162,599
E	RURAL LAND, NON QUALIFIED OPE	78	167.6148	\$0	\$6,019,955	\$5,459,100
F1	COMMERCIAL REAL PROPERTY	76	182.9350	\$3,337,730	\$22,309,196	\$22,309,196
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$351,840	\$351,840
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$3,522,150	\$3,522,150
J4	TELEPHONE COMPANY (INCLUDI	5	0.3070	\$0	\$1,007,780	\$1,007,780
J6	PIPELAND COMPANY	1		\$0	\$423,370	\$423,370
L1	COMMERCIAL PERSONAL PROPE	90		\$0	\$4,111,180	\$4,111,180
M1	TANGIBLE OTHER PERSONAL, MOB	335		\$478,890	\$4,961,240	\$4,661,475
O	RESIDENTIAL INVENTORY	45	26.7468	\$0	\$357,740	\$357,740
S	SPECIAL INVENTORY TAX	3		\$0	\$330,310	\$330,310
X	TOTALLY EXEMPT PROPERTY	97	357.4040	\$0	\$4,662,920	\$0
	Totals		3,224.2024	\$4,583,660	\$187,630,348	\$168,718,961

2020 CERTIFIED TOTALS

Property Count: 2,333

CHD - CITY OF HUDSON (FP)
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$4,583,660**
TOTAL NEW VALUE TAXABLE: **\$4,528,448**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$263,030
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$263,030

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$45,000
DPS	DISABLED Surviving Spouse	1	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
OV65	Over 65	23	\$448,134
PARTIAL EXEMPTIONS VALUE LOSS			\$538,134
NEW EXEMPTIONS VALUE LOSS			\$801,164

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$801,164**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$47,720	\$47,720

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
779	\$118,452	\$748	\$117,704
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
738	\$119,086	\$790	\$118,296

2020 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$819,690.00	\$477,270

2020 CERTIFIED TOTALS

Property Count: 2,163

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		4,886,290			
Non Homesite:		8,567,230			
Ag Market:		1,885,990			
Timber Market:		1,783,260			
				Total Land	(+) 17,122,770
Improvement		Value			
Homesite:		32,633,420			
Non Homesite:		22,428,620			
				Total Improvements	(+) 55,062,040
Non Real		Count	Value		
Personal Property:		110	6,736,170		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 6,736,170
				Market Value	= 78,920,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,669,250	0			
Ag Use:	39,400	0			
Timber Use:	82,700	0			
Productivity Loss:	3,547,150	0			
				Productivity Loss	(-) 3,547,150
				Appraised Value	= 75,373,830
				Homestead Cap	(-) 164,169
				Assessed Value	= 75,209,661
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,805,361
				Net Taxable	= 66,404,300

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 405,124.00 = 66,404,300 * (0.610087 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,163

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

10/2/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	86,599	0	86,599
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	10	0	76,220	76,220
DV4S	2	0	24,000	24,000
DVHS	10	0	729,700	729,700
DVHSS	1	0	137,070	137,070
EX-XG	2	0	47,210	47,210
EX-XI	3	0	101,940	101,940
EX-XN	1	0	10	10
EX-XV	436	0	3,195,550	3,195,550
EX-XV (Prorated)	3	0	3,428	3,428
EX366	18	0	2,740	2,740
OV65	165	4,029,533	0	4,029,533
OV65S	16	346,361	0	346,361
Totals		4,462,493	4,342,868	8,805,361

2020 CERTIFIED TOTALS

Property Count: 2,163

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

10/2/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	763	487.5282	\$231,960	\$47,444,880	\$42,045,838
B	MULTIFAMILY RESIDENCE	11	4.8849	\$325,110	\$1,467,430	\$1,467,430
C1	VACANT LOTS AND LAND TRACTS	569	146.5903	\$0	\$2,539,902	\$2,539,902
D1	QUALIFIED OPEN-SPACE LAND	98	703.4708	\$0	\$3,669,250	\$126,122
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,470	\$5,470
E	RURAL LAND, NON QUALIFIED OPE	26	35.5949	\$0	\$1,166,950	\$1,072,928
F1	COMMERCIAL REAL PROPERTY	89	55.7767	\$308,830	\$10,937,800	\$10,937,800
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$32,490	\$32,490
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$2,836,920	\$2,836,920
J4	TELEPHONE COMPANY (INCLUDI	2	0.4479	\$0	\$710,310	\$710,310
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$3,021,060	\$3,021,060
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$217,470	\$217,470
M1	TANGIBLE OTHER PERSONAL, MOB	73		\$268,650	\$1,520,170	\$1,390,560
X	TOTALLY EXEMPT PROPERTY	463	212.6233	\$0	\$3,350,878	\$0
	Totals		1,650.1670	\$1,134,550	\$78,920,980	\$66,404,300

2020 CERTIFIED TOTALS

Property Count: 2,163

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

10/2/2020

2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$1,134,550**
 TOTAL NEW VALUE TAXABLE: **\$1,085,128**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2019 Market Value	\$220
ABSOLUTE EXEMPTIONS VALUE LOSS				\$220

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$9,000
OV65	Over 65	7	\$180,000
OV65S	OV65 Surviving Spouse	1	\$2,543
PARTIAL EXEMPTIONS VALUE LOSS			11
NEW EXEMPTIONS VALUE LOSS			\$191,543
NEW EXEMPTIONS VALUE LOSS			\$191,763

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$191,763

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$10,020	\$10,020

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
412	\$74,545	\$349	\$74,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$74,516	\$358	\$74,158

2020 CERTIFIED TOTALS

CHN - CITY OF HUNTINGTON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 19,618

CLU - CITY OF LUFKIN (FP)
Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		103,316,379			
Non Homesite:		284,053,701			
Ag Market:		8,200,510			
Timber Market:		27,505,742		Total Land	(+) 423,076,332
Improvement		Value			
Homesite:		801,482,110			
Non Homesite:		735,326,365		Total Improvements	(+) 1,536,808,475
Non Real		Count	Value		
Personal Property:		2,307	497,457,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 497,457,980
				Market Value	= 2,457,342,787
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,706,252	0			
Ag Use:	153,500	0		Productivity Loss	(-) 34,708,031
Timber Use:	844,721	0		Appraised Value	= 2,422,634,756
Productivity Loss:	34,708,031	0		Homestead Cap	(-) 1,891,724
				Assessed Value	= 2,420,743,032
				Total Exemptions Amount	(-) 191,975,106
				(Breakdown on Next Page)	
				Net Taxable	= 2,228,767,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,264,184	12,166,064	56,661.97	57,845.62	171		
DPS	651,240	456,930	2,260.72	2,873.74	7		
OV65	358,961,687	291,254,092	1,290,717.91	1,341,044.13	2,768		
Total	371,877,111	303,877,086	1,349,640.60	1,401,763.49	2,946	Freeze Taxable	(-) 303,877,086
Tax Rate	0.531135						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,395,527	1,243,527	747,801	495,726	7		
Total	1,395,527	1,243,527	747,801	495,726	7	Transfer Adjustment	(-) 495,726
						Freeze Adjusted Taxable	= 1,924,395,114

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,570,776.59 = 1,924,395,114 * (0.531135 / 100) + 1,349,640.60

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

2020 CERTIFIED TOTALS

Property Count: 19,618

CLU - CITY OF LUFKIN (FP)
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	33	7,835,749	0	7,835,749
DP	176	0	0	0
DPS	9	0	0	0
DV1	15	0	91,000	91,000
DV1S	1	0	5,000	5,000
DV2	15	0	136,500	136,500
DV3	21	0	200,000	200,000
DV4	188	0	1,633,610	1,633,610
DV4S	14	0	138,240	138,240
DVHS	119	0	17,203,212	17,203,212
DVHSS	22	0	3,005,412	3,005,412
EX-XD	1	0	5,700	5,700
EX-XG	2	0	798,850	798,850
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	430,380	430,380
EX-XL	4	0	1,321,130	1,321,130
EX-XN	15	0	1,818,290	1,818,290
EX-XU	1	0	226,650	226,650
EX-XV	963	0	77,903,180	77,903,180
EX-XV (Prorated)	10	0	586,226	586,226
EX366	253	0	20,070	20,070
FR	13	20,285,285	0	20,285,285
OV65	2,704	50,056,690	0	50,056,690
OV65S	221	4,071,172	0	4,071,172
PC	5	3,739,800	0	3,739,800
SO	1	40,520	0	40,520
Totals		86,029,216	105,945,890	191,975,106

2020 CERTIFIED TOTALS

Property Count: 19,618

CLU - CITY OF LUFKIN (FP)
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,522	5,170.0680	\$12,440,050	\$1,116,695,371	\$1,040,641,835
B	MULTIFAMILY RESIDENCE	226	205.1641	\$1,308,720	\$68,495,480	\$68,495,480
C1	VACANT LOTS AND LAND TRACTS	3,265	1,923.2681	\$0	\$42,178,053	\$42,142,066
D1	QUALIFIED OPEN-SPACE LAND	314	5,682.0856	\$0	\$35,706,252	\$1,035,145
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$297,114	\$268,635
E	RURAL LAND, NON QUALIFIED OPE	152	700.8263	\$470,720	\$20,917,626	\$19,788,888
F1	COMMERCIAL REAL PROPERTY	1,354	2,270.9959	\$7,708,182	\$534,158,325	\$533,325,026
F2	INDUSTRIAL AND MANUFACTURIN	77	561.7157	\$0	\$47,023,400	\$46,670,390
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$4,461,330	\$4,461,330
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$29,871,180	\$29,871,180
J4	TELEPHONE COMPANY (INCLUDI	33	7.3972	\$0	\$22,583,590	\$22,583,590
J5	RAILROAD	19	44.3530	\$0	\$7,205,580	\$7,205,580
J6	PIPELAND COMPANY	18	23.4590	\$0	\$852,420	\$852,420
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$213,040	\$213,040
L1	COMMERCIAL PERSONAL PROPE	1,731		\$0	\$242,163,880	\$238,843,905
L2	INDUSTRIAL AND MANUFACTURIN	206		\$0	\$162,289,760	\$134,865,978
M1	TANGIBLE OTHER PERSONAL, MOB	355		\$314,860	\$4,866,420	\$3,672,388
O	RESIDENTIAL INVENTORY	132	61.5864	\$0	\$2,034,140	\$2,034,140
S	SPECIAL INVENTORY TAX	76		\$0	\$31,796,910	\$31,796,910
X	TOTALLY EXEMPT PROPERTY	1,253	3,285.4900	\$567,808	\$83,532,916	\$0
	Totals		20,030.9123	\$22,810,340	\$2,457,342,787	\$2,228,767,926

2020 CERTIFIED TOTALS

Property Count: 19,618

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$22,810,340**
TOTAL NEW VALUE TAXABLE: **\$22,060,783**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$6,730
EX-XV	Other Exemptions (including public property, r	7	2019 Market Value	\$557,270
EX366	HB366 Exempt	33	2019 Market Value	\$73,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$637,230

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$0
DPS	DISABLED Surviving Spouse	1	\$0
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	12	\$132,000
DVHS	Disabled Veteran Homestead	8	\$1,332,817
OV65	Over 65	154	\$2,798,811
OV65S	OV65 Surviving Spouse	4	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		195	\$4,406,128
NEW EXEMPTIONS VALUE LOSS			\$5,043,358

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,043,358

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,790	\$134,329	\$324	\$134,005
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,746	\$133,124	\$314	\$132,810

2020 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$24,617,900.00	\$22,063,742

2020 CERTIFIED TOTALS

Property Count: 777

CZA - CITY OF ZAVALLA
Grand Totals

10/2/2020

2:22:41PM

Land		Value		
Homesite:		1,191,760		
Non Homesite:		3,116,402		
Ag Market:		473,720		
Timber Market:		1,225,700	Total Land	(+) 6,007,582
Improvement		Value		
Homesite:		6,922,830		
Non Homesite:		6,693,830	Total Improvements	(+) 13,616,660
Non Real		Count	Value	
Personal Property:	52		2,543,250	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,543,250
			Market Value	= 22,167,492
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,699,420		0	
Ag Use:	13,720		0	Productivity Loss (-) 1,588,296
Timber Use:	97,404		0	Appraised Value = 20,579,196
Productivity Loss:	1,588,296		0	Homestead Cap (-) 141,607
				Assessed Value = 20,437,589
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,783,973
				Net Taxable = 16,653,616

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	493,043	493,043	1,917.94	2,161.12	18	
OV65	3,207,582	1,689,443	5,761.76	7,284.28	71	
Total	3,700,625	2,182,486	7,679.70	9,445.40	89	Freeze Taxable (-) 2,182,486
Tax Rate	0.405373					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	51,010	31,010	30,719	291	1	
Total	51,010	31,010	30,719	291	1	Transfer Adjustment (-) 291
						Freeze Adjusted Taxable = 14,470,839

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,340.57 = 14,470,839 * (0.405373 / 100) + 7,679.70

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

2020 CERTIFIED TOTALS

Property Count: 777

CZA - CITY OF ZAVALLA

Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	6	0	41,100	41,100
DVHS	4	0	301,460	301,460
DVHSS	2	0	125,420	125,420
EX-XG	1	0	83,590	83,590
EX-XV	81	0	1,946,390	1,946,390
EX366	7	0	930	930
OV65	74	1,177,583	0	1,177,583
OV65S	6	100,000	0	100,000
Totals		1,277,583	2,506,390	3,783,973

2020 CERTIFIED TOTALS

Property Count: 777

CZA - CITY OF ZAVALLA
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	315	355.9474	\$141,820	\$10,917,059	\$9,370,914
C1	VACANT LOTS AND LAND TRACTS	214	112.0347	\$0	\$697,083	\$697,083
D1	QUALIFIED OPEN-SPACE LAND	47	539.7708	\$0	\$1,699,420	\$111,661
E	RURAL LAND, NON QUALIFIED OPE	35	66.5024	\$0	\$1,216,940	\$905,695
F1	COMMERCIAL REAL PROPERTY	27	27.2566	\$0	\$2,485,630	\$2,485,630
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$43,450	\$43,450
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$848,190	\$848,190
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$295,810	\$295,810
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$868,320	\$868,320
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$544,410	\$544,410
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$0	\$520,270	\$482,453
X	TOTALLY EXEMPT PROPERTY	89	137.3083	\$0	\$2,030,910	\$0
	Totals		1,239.8425	\$141,820	\$22,167,492	\$16,653,616

2020 CERTIFIED TOTALS

Property Count: 777

CZA - CITY OF ZAVALLA
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: \$141,820
TOTAL NEW VALUE TAXABLE: \$141,820

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	Over 65	7	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$140,000
NEW EXEMPTIONS VALUE LOSS			\$140,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$140,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$32,540	\$12,540

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$45,283	\$945	\$44,338
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$43,545	\$567	\$42,978

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 66,671

GAG - ANGELINA COUNTY (FP)

Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		269,257,001			
Non Homesite:		727,901,799			
Ag Market:		315,265,771			
Timber Market:		652,566,891			
			Total Land	(+)	1,964,991,462
Improvement		Value			
Homesite:		2,103,220,658			
Non Homesite:		1,196,426,802			
			Total Improvements	(+)	3,299,647,460
Non Real		Count	Value		
Personal Property:		4,040	994,337,520		
Mineral Property:		5,361	251,326,584		
Autos:		1	10		
			Total Non Real	(+)	1,245,664,114
			Market Value	=	6,510,303,036
Ag	Non Exempt	Exempt			
Total Productivity Market:	967,832,662	0			
Ag Use:	12,199,853	0	Productivity Loss	(-)	897,741,382
Timber Use:	57,891,427	0	Appraised Value	=	5,612,561,654
Productivity Loss:	897,741,382	0			
			Homestead Cap	(-)	10,240,999
			Assessed Value	=	5,602,320,655
			Total Exemptions Amount	(-)	849,581,974
			(Breakdown on Next Page)		
			Net Taxable	=	4,752,738,681

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,980,657	21,951,843	73,900.78	77,833.67	760		
DPS	2,338,832	1,173,502	4,181.54	4,766.14	23		
OV65	869,665,518	508,747,035	1,624,421.65	1,693,035.98	7,984		
Total	921,985,007	531,872,380	1,702,503.97	1,775,635.79	8,767	Freeze Taxable	(-) 531,872,380
Tax Rate	0.437120						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	143,880	95,880	0	95,880	1		
OV65	3,983,887	2,931,504	2,153,429	778,075	26		
Total	4,127,767	3,027,384	2,153,429	873,955	27	Transfer Adjustment	(-) 873,955
						Freeze Adjusted Taxable	= 4,219,992,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,148,934.51 = 4,219,992,346 * (0.437120 / 100) + 1,702,503.97

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

2020 CERTIFIED TOTALS

Property Count: 66,671

GAG - ANGELINA COUNTY (FP)
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	39	11,152,861	0	11,152,861
DP	793	27,481,436	0	27,481,436
DPS	25	1,067,020	0	1,067,020
DV1	58	0	362,375	362,375
DV1S	1	0	5,000	5,000
DV2	42	0	328,862	328,862
DV3	56	0	514,587	514,587
DV4	601	0	5,076,767	5,076,767
DV4S	45	0	374,500	374,500
DVHS	405	0	53,527,967	53,527,967
DVHSS	60	0	6,968,233	6,968,233
EX-XD	1	0	5,700	5,700
EX-XG	8	0	2,046,760	2,046,760
EX-XI	4	0	524,380	524,380
EX-XJ	3	0	430,380	430,380
EX-XL	4	0	1,321,130	1,321,130
EX-XN	51	0	2,508,080	2,508,080
EX-XO	1	0	10	10
EX-XR	45	0	642,510	642,510
EX-XU	1	0	226,650	226,650
EX-XV	2,628	0	344,435,081	344,435,081
EX-XV (Prorated)	28	0	795,057	795,057
EX366	1,863	0	123,817	123,817
FR	21	27,367,444	0	27,367,444
OV65	7,864	311,457,908	0	311,457,908
OV65S	608	25,581,649	0	25,581,649
PC	12	25,167,290	0	25,167,290
SO	2	88,520	0	88,520
Totals		429,364,128	420,217,846	849,581,974

2020 CERTIFIED TOTALS

Property Count: 66,671

GAG - ANGELINA COUNTY (FP)
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,571	29,740.9365	\$34,953,060	\$2,566,126,428	\$2,190,951,949
B	MULTIFAMILY RESIDENCE	267	233.8589	\$1,633,830	\$74,140,070	\$74,140,070
C1	VACANT LOTS AND LAND TRACTS	10,358	7,080.9472	\$0	\$88,808,931	\$88,700,854
D1	QUALIFIED OPEN-SPACE LAND	9,927	377,994.7040	\$0	\$967,831,318	\$69,887,132
D2	IMPROVEMENTS ON QUALIFIED OP	739		\$33,430	\$9,468,520	\$9,402,916
E	RURAL LAND, NON QUALIFIED OPE	4,553	13,634.7467	\$12,496,470	\$432,270,589	\$372,488,624
F1	COMMERCIAL REAL PROPERTY	1,994	3,577.5367	\$14,243,982	\$636,361,869	\$634,754,895
F2	INDUSTRIAL AND MANUFACTURIN	124	1,228.5234	\$0	\$74,129,230	\$73,809,181
G1	OIL AND GAS	3,957		\$0	\$251,187,046	\$251,187,046
J1	WATER SYSTEMS	4	0.2900	\$0	\$82,490	\$82,490
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,025,880	\$6,025,880
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$100,444,070	\$100,444,070
J4	TELEPHONE COMPANY (INCLUDI	81	18.9245	\$0	\$32,761,730	\$32,761,730
J5	RAILROAD	47	159.9823	\$0	\$22,628,260	\$22,622,990
J6	PIPELAND COMPANY	225	319.4860	\$0	\$97,895,550	\$97,895,550
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$213,040	\$213,040
J9	RAILROAD ROLLING STOCK	2		\$0	\$3,805,100	\$3,805,100
L1	COMMERCIAL PERSONAL PROPE	2,670		\$0	\$298,248,730	\$290,082,544
L2	INDUSTRIAL AND MANUFACTURIN	478		\$0	\$404,654,490	\$350,874,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,567		\$8,261,880	\$52,868,390	\$45,316,519
O	RESIDENTIAL INVENTORY	427	192.5353	\$0	\$3,288,060	\$3,288,060
S	SPECIAL INVENTORY TAX	106		\$0	\$34,003,690	\$34,003,690
X	TOTALLY EXEMPT PROPERTY	4,637	104,923.6644	\$759,148	\$353,059,555	\$0
	Totals		539,445.2948	\$72,381,800	\$6,510,303,036	\$4,752,738,680

2020 CERTIFIED TOTALS

Property Count: 66,671

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

10/2/2020

2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$72,381,800**
 TOTAL NEW VALUE TAXABLE: **\$69,635,393**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$33,030
EX-XV	Other Exemptions (including public property, r	34	2019 Market Value	\$1,490,496
EX366	HB366 Exempt	539	2019 Market Value	\$143,895
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,667,421

Exemption	Description	Count	Exemption Amount
DP	Disability	35	\$1,164,795
DPS	DISABLED Surviving Spouse	4	\$182,450
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	37	\$354,452
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$24,570
DVHS	Disabled Veteran Homestead	26	\$3,937,263
OV65	Over 65	474	\$17,980,371
OV65S	OV65 Surviving Spouse	8	\$252,780
PARTIAL EXEMPTIONS VALUE LOSS		606	\$24,034,181
NEW EXEMPTIONS VALUE LOSS			\$25,701,602

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$25,701,602

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,512	\$118,342	\$576	\$117,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,320	\$115,670	\$483	\$115,187

2020 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$28,644,770.00	\$25,748,192

2020 CERTIFIED TOTALS

Property Count: 66,667

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

10/2/2020

2:22:41PM

Land		Value				
Homesite:		269,257,001				
Non Homesite:		727,901,799				
Ag Market:		315,265,771				
Timber Market:		652,566,891		Total Land	(+)	1,964,991,462
Improvement		Value				
Homesite:		2,103,220,658				
Non Homesite:		1,196,426,802		Total Improvements	(+)	3,299,647,460
Non Real		Count	Value			
Personal Property:		4,036	990,335,520			
Mineral Property:		5,361	251,326,584			
Autos:		1	10	Total Non Real	(+)	1,241,662,114
				Market Value	=	6,506,301,036
Ag	Non Exempt	Exempt				
Total Productivity Market:	967,832,662	0				
Ag Use:	12,199,853	0	Productivity Loss	(-)	897,741,382	
Timber Use:	57,891,427	0	Appraised Value	=	5,608,559,654	
Productivity Loss:	897,741,382	0	Homestead Cap	(-)	10,240,999	
			Assessed Value	=	5,598,318,655	
			Total Exemptions Amount	(-)	664,346,185	
			(Breakdown on Next Page)			
			Net Taxable	=	4,933,972,470	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,435,020.66 = 4,933,972,470 * (0.170958 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 66,667

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	39	11,152,861	0	11,152,861
DV1	58	0	362,375	362,375
DV1S	1	0	5,000	5,000
DV2	42	0	328,862	328,862
DV3	56	0	514,587	514,587
DV4	601	0	5,076,767	5,076,767
DV4S	45	0	374,500	374,500
DVHS	405	0	53,569,805	53,569,805
DVHSS	60	0	6,968,233	6,968,233
EX-XD	1	0	5,700	5,700
EX-XG	8	0	2,046,760	2,046,760
EX-XI	4	0	524,380	524,380
EX-XJ	3	0	430,380	430,380
EX-XL	4	0	1,321,130	1,321,130
EX-XN	51	0	2,508,080	2,508,080
EX-XO	1	0	10	10
EX-XR	45	0	642,510	642,510
EX-XU	1	0	226,650	226,650
EX-XV	2,628	0	344,435,081	344,435,081
EX-XV (Prorated)	28	0	795,057	795,057
EX366	1,863	0	123,817	123,817
FR	21	27,367,444	0	27,367,444
OV65	7,864	166,827,524	0	166,827,524
OV65S	608	13,482,862	0	13,482,862
PC	12	25,167,290	0	25,167,290
SO	2	88,520	0	88,520
Totals		244,086,501	420,259,684	664,346,185

Property Count: 66,667

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

10/2/2020

2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27,571	29,740.9365	\$34,953,060	\$2,566,126,428	\$2,348,311,772
B	MULTIFAMILY RESIDENCE	267	233.8589	\$1,633,830	\$74,140,070	\$74,140,070
C1	VACANT LOTS AND LAND TRACTS	10,358	7,080.9472	\$0	\$88,808,931	\$88,700,854
D1	QUALIFIED OPEN-SPACE LAND	9,927	377,994.7040	\$0	\$967,831,318	\$69,887,132
D2	IMPROVEMENTS ON QUALIFIED OP	739		\$33,430	\$9,468,520	\$9,402,916
E	RURAL LAND, NON QUALIFIED OPE	4,553	13,634.7467	\$12,496,470	\$432,270,589	\$398,134,517
F1	COMMERCIAL REAL PROPERTY	1,994	3,577.5367	\$14,243,982	\$636,361,869	\$634,820,129
F2	INDUSTRIAL AND MANUFACTURIN	124	1,228.5234	\$0	\$74,129,230	\$73,809,181
G1	OIL AND GAS	3,957		\$0	\$251,187,046	\$251,187,046
J1	WATER SYSTEMS	4	0.2900	\$0	\$82,490	\$82,490
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$6,025,880	\$6,025,880
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$100,444,070	\$100,444,070
J4	TELEPHONE COMPANY (INCLUDI	81	18.9245	\$0	\$32,761,730	\$32,761,730
J5	RAILROAD	47	159.9823	\$0	\$22,628,260	\$22,622,990
J6	PIPELAND COMPANY	225	319.4860	\$0	\$97,895,550	\$97,895,550
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$213,040	\$213,040
L1	COMMERCIAL PERSONAL PROPE	2,668		\$0	\$298,051,830	\$289,885,644
L2	INDUSTRIAL AND MANUFACTURIN	478		\$0	\$404,654,490	\$350,874,350
M1	TANGIBLE OTHER PERSONAL, MOB	2,567		\$8,261,880	\$52,868,390	\$47,481,358
O	RESIDENTIAL INVENTORY	427	192.5353	\$0	\$3,288,060	\$3,288,060
S	SPECIAL INVENTORY TAX	106		\$0	\$34,003,690	\$34,003,690
X	TOTALLY EXEMPT PROPERTY	4,637	104,923.6644	\$759,148	\$353,059,555	\$0
	Totals		539,445.2948	\$72,381,800	\$6,506,301,036	\$4,933,972,469

2020 CERTIFIED TOTALS

Property Count: 66,667

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

10/2/2020

2:23:01PM

New Value

TOTAL NEW VALUE MARKET:	\$72,381,800
TOTAL NEW VALUE TAXABLE:	\$70,349,057

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2019 Market Value	\$33,030
EX-XV	Other Exemptions (including public property, r	34	2019 Market Value	\$1,490,496
EX366	HB366 Exempt	539	2019 Market Value	\$143,895
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,667,421

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	9	\$90,000
DV4	Disabled Veterans 70% - 100%	37	\$354,452
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$24,570
DVHS	Disabled Veteran Homestead	26	\$3,979,101
OV65	Over 65	474	\$9,512,581
OV65S	OV65 Surviving Spouse	8	\$129,748
PARTIAL EXEMPTIONS VALUE LOSS		567	\$14,137,952
NEW EXEMPTIONS VALUE LOSS			\$15,805,373

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,805,373

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,512	\$118,342	\$576	\$117,766
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15,320	\$115,670	\$483	\$115,187

2020 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$28,644,770.00	\$25,748,192

2020 CERTIFIED TOTALS

Property Count: 9,380

SCE - CENTRAL ISD
Grand Totals

10/2/2020

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Land		Value			
Homesite:		24,629,890			
Non Homesite:		34,610,661			
Ag Market:		60,607,370			
Timber Market:		77,255,069			
			Total Land	(+)	197,102,990
Improvement		Value			
Homesite:		193,880,040			
Non Homesite:		66,989,680			
			Total Improvements	(+)	260,869,720
Non Real		Count	Value		
Personal Property:		273	48,540,470		
Mineral Property:		3,366	4,168,882		
Autos:		0	0		
			Total Non Real	(+)	52,709,352
			Market Value	=	510,682,062
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,862,439	0			
Ag Use:	2,504,970	0		Productivity Loss	(-) 129,412,555
Timber Use:	5,944,914	0		Appraised Value	= 381,269,507
Productivity Loss:	129,412,555	0		Homestead Cap	(-) 1,168,579
				Assessed Value	= 380,100,928
				Total Exemptions Amount	(-) 68,801,308
				(Breakdown on Next Page)	
				Net Taxable	= 311,299,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,358,681	2,719,873	26,026.72	27,937.64	88		
DPS	357,070	277,070	3,295.49	3,639.25	3		
OV65	79,708,440	50,542,856	405,424.17	426,298.01	836		
Total	85,424,191	53,539,799	434,746.38	457,874.90	927	Freeze Taxable	(-) 53,539,799
Tax Rate	1.217263						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	229,430	159,430	116,896	42,534	3		
Total	229,430	159,430	116,896	42,534	3	Transfer Adjustment	(-) 42,534
						Freeze Adjusted Taxable	= 257,717,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,571,843.56 = 257,717,287 * (1.217263 / 100) + 434,746.38

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

2020 CERTIFIED TOTALS

Property Count: 9,380

SCE - CENTRAL ISD
Grand Totals

10/2/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	588,239	588,239
DPS	4	0	40,000	40,000
DV1	7	0	37,000	37,000
DV2	4	0	22,500	22,500
DV3	8	0	66,920	66,920
DV4	61	0	433,158	433,158
DV4S	6	0	6,610	6,610
DVHS	52	0	4,276,670	4,276,670
DVHSS	8	0	591,940	591,940
EX-XN	6	0	143,340	143,340
EX-XR	7	0	128,730	128,730
EX-XV	153	0	6,233,930	6,233,930
EX-XV (Prorated)	1	0	1,102	1,102
EX366	1,047	0	41,248	41,248
HS	1,997	0	45,328,236	45,328,236
OV65	828	0	6,834,549	6,834,549
OV65S	64	0	602,856	602,856
PC	1	3,424,280	0	3,424,280
Totals		3,424,280	65,377,028	68,801,308

2020 CERTIFIED TOTALS

Property Count: 9,380

SCE - CENTRAL ISD
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,591	3,919.1719	\$2,060,080	\$206,659,980	\$161,282,272
B	MULTIFAMILY RESIDENCE	3	10.1554	\$0	\$2,050,270	\$2,050,270
C1	VACANT LOTS AND LAND TRACTS	711	823.0506	\$0	\$6,215,470	\$6,201,390
D1	QUALIFIED OPEN-SPACE LAND	1,591	49,515.2706	\$0	\$137,862,439	\$8,420,176
D2	IMPROVEMENTS ON QUALIFIED OP	151		\$680	\$2,371,880	\$2,365,867
E	RURAL LAND, NON QUALIFIED OPE	786	2,721.3375	\$1,676,330	\$72,579,249	\$60,453,684
F1	COMMERCIAL REAL PROPERTY	86	199.3095	\$1,115,190	\$14,310,170	\$14,261,040
F2	INDUSTRIAL AND MANUFACTURIN	9	136.3150	\$0	\$1,102,120	\$1,102,120
G1	OIL AND GAS	2,361		\$0	\$4,131,544	\$4,131,544
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,200	\$211,200
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$11,694,130	\$11,694,130
J4	TELEPHONE COMPANY (INCLUDI	8	9.0140	\$0	\$2,578,120	\$2,578,120
J5	RAILROAD	12	27.4170	\$0	\$158,220	\$152,950
J6	PIPELAND COMPANY	30	7.7100	\$0	\$14,094,590	\$14,094,590
L1	COMMERCIAL PERSONAL PROPE	142		\$0	\$7,197,260	\$7,197,260
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$12,756,460	\$9,332,180
M1	TANGIBLE OTHER PERSONAL, MOB	344		\$1,188,290	\$8,033,120	\$5,643,337
O	RESIDENTIAL INVENTORY	6	1.9972	\$0	\$7,840	\$7,840
S	SPECIAL INVENTORY TAX	5		\$0	\$119,650	\$119,650
X	TOTALLY EXEMPT PROPERTY	1,214	1,964.0202	\$0	\$6,548,350	\$0
	Totals		59,340.4159	\$6,040,570	\$510,682,062	\$311,299,620

2020 CERTIFIED TOTALS

Property Count: 9,380

SCE - CENTRAL ISD
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$6,040,570**
TOTAL NEW VALUE TAXABLE: **\$5,615,276**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2019 Market Value	\$18,660
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$1,930
EX366	HB366 Exempt	375	2019 Market Value	\$34,851
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,441

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$25,861
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$570
DVHS	Disabled Veteran Homestead	7	\$971,968
HS	Homestead	60	\$1,218,099
OV65	Over 65	44	\$328,973
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		122	\$2,587,971
NEW EXEMPTIONS VALUE LOSS			\$2,643,412

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,643,412

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$150,010	\$65,240

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,869	\$102,192	\$23,648	\$78,544
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,474	\$96,049	\$23,520	\$72,529

2020 CERTIFIED TOTALS

SCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 41

Grand Totals

10/2/2020

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Land		Value			
Homesite:		5,420			
Non Homesite:		7,577,940			
Ag Market:		212,230			
Timber Market:		597,890			
			Total Land	(+)	8,393,480
Improvement		Value			
Homesite:		0			
Non Homesite:		73,200			
			Total Improvements	(+)	73,200
Non Real		Count	Value		
Personal Property:		3	9,170		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,170
			Market Value	=	8,475,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	810,120	0			
Ag Use:	14,330	0	Productivity Loss	(-)	737,310
Timber Use:	58,480	0	Appraised Value	=	7,738,540
Productivity Loss:	737,310	0	Homestead Cap	(-)	0
			Assessed Value	=	7,738,540
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,226,600
			Net Taxable	=	511,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,420	0	0.00	0.00	1			
Total	5,420	0	0.00	0.00	1	Freeze Taxable	(-) 0	
Tax Rate	0.997300							
			Freeze Adjusted Taxable	=	511,940			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,105.58 = 511,940 * (0.997300 / 100) + 0.00

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

2020 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL ISD(FP)
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	7,221,140	7,221,140
EX366	1	0	40	40
HS	1	0	5,420	5,420
OV65	1	0	0	0
Totals		0	7,226,600	7,226,600

2020 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL ISD(FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$14,480	\$9,060
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$810,120	\$72,810
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$379,530	\$379,530
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,130	\$4,130
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$5,000	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$30,370	\$41,410	\$41,410
X	TOTALLY EXEMPT PROPERTY	11	4,477.2579	\$0	\$7,221,180	\$0
	Totals		4,987.7115	\$30,370	\$8,475,850	\$511,940

2020 CERTIFIED TOTALS

Property Count: 41

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: \$30,370
TOTAL NEW VALUE TAXABLE: \$30,370

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$5,420	\$5,420	\$0
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$5,420	\$5,420	\$0
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 5,217

SDI - DIBOLL ISD
Grand Totals

10/2/2020

2:22:41PM

Land		Value				
Homesite:		16,476,971				
Non Homesite:		30,039,790				
Ag Market:		28,206,010				
Timber Market:		89,754,940		Total Land	(+)	164,477,711
Improvement		Value				
Homesite:		151,509,452				
Non Homesite:		84,360,520		Total Improvements	(+)	235,869,972
Non Real		Count	Value			
Personal Property:	351	130,327,470				
Mineral Property:	110	408,230				
Autos:	1	10		Total Non Real	(+)	130,735,710
				Market Value	=	531,083,393
Ag	Non Exempt	Exempt				
Total Productivity Market:	117,960,950	0				
Ag Use:	1,221,241	0		Productivity Loss	(-)	106,946,086
Timber Use:	9,793,623	0		Appraised Value	=	424,137,307
Productivity Loss:	106,946,086	0		Homestead Cap	(-)	1,028,298
				Assessed Value	=	423,109,009
				Total Exemptions Amount	(-)	112,635,447
				(Breakdown on Next Page)		
				Net Taxable	=	310,473,562

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,557,476	2,358,507	19,922.88	21,449.98	97		
OV65	60,228,568	20,694,110	155,428.22	161,806.38	674		
Total	66,786,044	23,052,617	175,351.10	183,256.36	771	Freeze Taxable	(-) 23,052,617
Tax Rate	1.164700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	133,780	72,024	0	72,024	1		
OV65	271,260	127,008	53,489	73,519	2		
Total	405,040	199,032	53,489	145,543	3	Transfer Adjustment	(-) 145,543
						Freeze Adjusted Taxable	= 287,275,402

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,521,247.71 = 287,275,402 * (1.164700 / 100) + 175,351.10

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

2020 CERTIFIED TOTALS

Property Count: 5,217

SDI - DIBOLL ISD
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	763,338	763,338
DPS	1	0	6,790	6,790
DV1	4	0	27,000	27,000
DV2	2	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	28	0	170,570	170,570
DVHS	25	0	2,486,474	2,486,474
DVHSS	1	0	254,200	254,200
EX-XN	6	0	60	60
EX-XV	270	0	21,587,770	21,587,770
EX-XV (Prorated)	2	0	3,194	3,194
EX366	80	0	8,680	8,680
FR	1	0	0	0
HS	1,671	27,962,653	38,788,074	66,750,727
OV65	676	5,132,873	5,763,721	10,896,594
OV65S	44	338,180	393,650	731,830
PC	5	8,910,720	0	8,910,720
Totals		42,344,426	70,291,021	112,635,447

2020 CERTIFIED TOTALS

Property Count: 5,217

SDI - DIBOLL ISD
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,270	2,366.6448	\$2,221,130	\$176,532,204	\$104,748,201
B	MULTIFAMILY RESIDENCE	7	5.2061	\$0	\$680,670	\$680,670
C1	VACANT LOTS AND LAND TRACTS	684	605.0842	\$0	\$4,767,790	\$4,767,790
D1	QUALIFIED OPEN-SPACE LAND	982	64,155.7428	\$0	\$117,960,865	\$11,007,696
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$842,520	\$833,484
E	RURAL LAND, NON QUALIFIED OPE	394	1,294.2656	\$689,940	\$30,857,580	\$21,014,689
F1	COMMERCIAL REAL PROPERTY	137	242.8776	\$264,950	\$22,656,010	\$22,637,030
F2	INDUSTRIAL AND MANUFACTURIN	19	360.5857	\$0	\$19,558,100	\$19,558,100
G1	OIL AND GAS	69		\$0	\$402,490	\$402,490
J1	WATER SYSTEMS	3	0.2900	\$0	\$67,490	\$67,490
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$485,870	\$485,870
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$8,395,240	\$8,395,240
J4	TELEPHONE COMPANY (INCLUDI	7	0.3651	\$0	\$1,655,630	\$1,655,630
J5	RAILROAD	8	2.8200	\$0	\$7,686,960	\$7,686,960
J6	PIPELAND COMPANY	48	69.2500	\$0	\$24,352,800	\$24,352,800
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$7,827,540	\$7,827,540
L2	INDUSTRIAL AND MANUFACTURIN	90		\$0	\$80,459,320	\$71,548,600
M1	TANGIBLE OTHER PERSONAL, MOB	205		\$597,150	\$4,104,690	\$2,613,362
O	RESIDENTIAL INVENTORY	49	23.0963	\$0	\$183,260	\$183,260
S	SPECIAL INVENTORY TAX	3		\$0	\$6,660	\$6,660
X	TOTALLY EXEMPT PROPERTY	358	1,588.7990	\$191,340	\$21,599,704	\$0
	Totals		70,734.6472	\$3,964,510	\$531,083,393	\$310,473,562

2020 CERTIFIED TOTALS

Property Count: 5,217

SDI - DIBOLL ISD
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$3,964,510**
TOTAL NEW VALUE TAXABLE: **\$3,496,144**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2019 Market Value	\$154,680
EX366	HB366 Exempt	5	2019 Market Value	\$2,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$157,190

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	4	\$205,340
HS	Homestead	38	\$1,678,536
OV65	Over 65	43	\$632,781
PARTIAL EXEMPTIONS VALUE LOSS		89	\$2,556,657
NEW EXEMPTIONS VALUE LOSS			\$2,713,847

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,713,847**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$198,940	\$132,908

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,589	\$94,200	\$41,759	\$52,441
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,422	\$91,671	\$41,129	\$50,542

2020 CERTIFIED TOTALS

SDI - DIBOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 6,719

SHD - HUDSON ISD
Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		51,071,912			
Non Homesite:		52,684,977			
Ag Market:		47,782,350			
Timber Market:		71,935,350		Total Land	(+) 223,474,589
Improvement		Value			
Homesite:		370,193,835			
Non Homesite:		143,819,730		Total Improvements	(+) 514,013,565
Non Real		Count	Value		
Personal Property:		294	81,795,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 81,795,190
				Market Value	= 819,283,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	119,717,700	0			
Ag Use:	1,435,930	0		Productivity Loss	(-) 110,981,733
Timber Use:	7,300,037	0		Appraised Value	= 708,301,611
Productivity Loss:	110,981,733	0		Homestead Cap	(-) 1,899,209
				Assessed Value	= 706,402,402
				Total Exemptions Amount	(-) 115,867,611
				(Breakdown on Next Page)	
				Net Taxable	= 590,534,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,090,267	3,969,613	38,313.94	38,610.59	76		
DPS	225,830	155,830	1,220.52	1,220.52	2		
OV65	120,775,903	67,731,560	558,726.33	586,697.56	985		
Total	127,092,000	71,857,003	598,260.79	626,528.67	1,063	Freeze Taxable	(-) 71,857,003
Tax Rate	1.226000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,644,540	1,433,635	936,401	497,234	5		
Total	1,644,540	1,433,635	936,401	497,234	5	Transfer Adjustment	(-) 497,234
						Freeze Adjusted Taxable	= 518,180,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,951,154.38 = 518,180,554 * (1.226000 / 100) + 598,260.79

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

2020 CERTIFIED TOTALS

Property Count: 6,719

SHD - HUDSON ISD
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	567,055	567,055
DPS	3	0	30,000	30,000
DV1	13	0	67,000	67,000
DV2	5	0	37,500	37,500
DV3	8	0	80,000	80,000
DV4	76	0	591,667	591,667
DV4S	2	0	24,000	24,000
DVHS	51	0	9,540,559	9,540,559
DVHSS	5	0	738,701	738,701
EX-XN	12	0	164,030	164,030
EX-XR	10	0	87,980	87,980
EX-XV	134	0	9,135,460	9,135,460
EX366	36	0	1,910	1,910
HS	2,550	0	59,273,417	59,273,417
OV65	1,000	17,453,844	8,290,558	25,744,402
OV65S	71	1,547,190	694,820	2,242,010
PC	1	7,493,920	0	7,493,920
SO	1	48,000	0	48,000
Totals		26,542,954	89,324,657	115,867,611

2020 CERTIFIED TOTALS

Property Count: 6,719

SHD - HUDSON ISD
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,369	4,989.7659	\$6,981,990	\$433,576,507	\$349,227,757
B	MULTIFAMILY RESIDENCE	8	21.0743	\$0	\$6,081,910	\$6,081,910
C1	VACANT LOTS AND LAND TRACTS	684	741.1526	\$0	\$8,925,446	\$8,925,446
D1	QUALIFIED OPEN-SPACE LAND	1,110	39,154.2593	\$0	\$119,717,700	\$8,552,122
D2	IMPROVEMENTS ON QUALIFIED OP	112		\$31,560	\$1,409,764	\$1,396,748
E	RURAL LAND, NON QUALIFIED OPE	619	1,460.5501	\$1,563,900	\$77,063,317	\$64,754,842
F1	COMMERCIAL REAL PROPERTY	149	396.6924	\$4,378,460	\$51,057,410	\$51,032,407
F2	INDUSTRIAL AND MANUFACTURIN	9	37.4845	\$0	\$15,155,470	\$15,155,470
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$594,240	\$594,240
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$23,493,510	\$23,493,510
J4	TELEPHONE COMPANY (INCLUDI	12	0.7090	\$0	\$1,926,460	\$1,926,460
J5	RAILROAD	4	39.0623	\$0	\$254,370	\$254,370
J6	PIPELAND COMPANY	21	16.5210	\$0	\$23,801,740	\$23,801,740
L1	COMMERCIAL PERSONAL PROPE	200		\$0	\$11,859,960	\$11,859,960
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$20,326,310	\$12,832,390
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$2,370,330	\$13,507,770	\$9,503,339
O	RESIDENTIAL INVENTORY	57	48.7958	\$0	\$704,780	\$704,780
S	SPECIAL INVENTORY TAX	10		\$0	\$437,300	\$437,300
X	TOTALLY EXEMPT PROPERTY	192	653.5512	\$0	\$9,389,380	\$0
	Totals		47,641.5874	\$15,326,240	\$819,283,344	\$590,534,791

2020 CERTIFIED TOTALS

Property Count: 6,719

SHD - HUDSON ISD
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET:	\$15,326,240
TOTAL NEW VALUE TAXABLE:	\$14,871,951

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2019 Market Value	\$263,030
EX366	HB366 Exempt	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$263,030

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$40,000
DPS	DISABLED Surviving Spouse	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$49,217
DVHS	Disabled Veteran Homestead	2	\$410,390
HS	Homestead	122	\$2,765,249
OV65	Over 65	75	\$1,980,005
OV65S	OV65 Surviving Spouse	1	\$34,000
PARTIAL EXEMPTIONS VALUE LOSS		215	\$5,331,361
NEW EXEMPTIONS VALUE LOSS			\$5,594,391

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,594,391

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$90,240	\$70,998

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,346	\$156,743	\$24,593	\$132,150
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,051	\$151,953	\$24,563	\$127,390

2020 CERTIFIED TOTALS

SHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$819,690.00	\$477,270

2020 CERTIFIED TOTALS

Property Count: 9,748

SHN - HUNTINGTON ISD (FP)

Grand Totals

10/2/2020

2:22:41PM

Land		Value				
Homesite:		30,423,200				
Non Homesite:		98,384,270				
Ag Market:		78,277,200				
Timber Market:		184,451,271		Total Land	(+)	391,535,941
Improvement		Value				
Homesite:		228,352,480				
Non Homesite:		68,245,610		Total Improvements	(+)	296,598,090
Non Real		Count	Value			
Personal Property:		261	31,009,800			
Mineral Property:		802	99,510,073			
Autos:		0	0	Total Non Real	(+)	130,519,873
				Market Value	=	818,653,904
Ag	Non Exempt	Exempt				
Total Productivity Market:	262,728,471	0				
Ag Use:	2,972,020	0		Productivity Loss	(-)	245,279,519
Timber Use:	14,476,932	0		Appraised Value	=	573,374,385
Productivity Loss:	245,279,519	0		Homestead Cap	(-)	2,137,981
				Assessed Value	=	571,236,404
				Total Exemptions Amount	(-)	175,539,560
				(Breakdown on Next Page)		
				Net Taxable	=	395,696,844

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,511,169	2,959,661	25,782.15	27,155.52	118		
DPS	251,412	122,260	1,093.55	1,093.55	2		
OV65	88,855,469	37,038,101	293,887.19	309,097.00	959		
Total	96,618,050	40,120,022	320,762.89	337,346.07	1,079	Freeze Taxable	(-) 40,120,022
Tax Rate	1.226900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	143,880	80,104	0	80,104	1		
OV65	184,880	106,904	66,056	40,848	1		
Total	328,760	187,008	66,056	120,952	2	Transfer Adjustment	(-) 120,952
						Freeze Adjusted Taxable	= 355,455,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,681,850.96 = 355,455,870 * (1.226900 / 100) + 320,762.89

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

2020 CERTIFIED TOTALS

Property Count: 9,748

SHN - HUNTINGTON ISD (FP)
Grand Totals

10/2/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	125	0	783,578	783,578
DPS	3	0	30,000	30,000
DV1	6	0	40,580	40,580
DV2	1	0	7,500	7,500
DV3	6	0	49,580	49,580
DV4	75	0	545,623	545,623
DV4S	9	0	62,520	62,520
DVHS	50	0	4,015,685	4,015,685
DVHSS	4	0	169,150	169,150
EX-XG	2	0	47,210	47,210
EX-XI	3	0	101,940	101,940
EX-XN	3	0	30	30
EX-XO	1	0	10	10
EX-XV	606	0	62,545,850	62,545,850
EX-XV (Prorated)	9	0	17,911	17,911
EX366	259	0	34,495	34,495
HS	2,344	43,615,084	51,191,241	94,806,325
OV65	941	3,955,704	7,429,343	11,385,047
OV65S	69	324,011	572,515	896,526
Totals		47,894,799	127,644,761	175,539,560

2020 CERTIFIED TOTALS

Property Count: 9,748

SHN - HUNTINGTON ISD (FP)
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,892	4,716.1955	\$3,331,830	\$227,979,372	\$148,525,496
B	MULTIFAMILY RESIDENCE	11	4.8849	\$325,110	\$1,467,430	\$1,467,430
C1	VACANT LOTS AND LAND TRACTS	1,732	941.1951	\$0	\$9,650,757	\$9,645,087
D1	QUALIFIED OPEN-SPACE LAND	2,502	90,012.0978	\$0	\$262,728,471	\$17,411,310
D2	IMPROVEMENTS ON QUALIFIED OP	100		\$0	\$1,460,160	\$1,460,160
E	RURAL LAND, NON QUALIFIED OPE	1,088	2,997.8396	\$5,044,740	\$97,479,550	\$65,860,500
F1	COMMERCIAL REAL PROPERTY	119	129.4921	\$364,220	\$14,539,370	\$14,539,370
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$32,490	\$32,490
G1	OIL AND GAS	592		\$0	\$99,436,478	\$99,436,478
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$10,068,380	\$10,068,380
J4	TELEPHONE COMPANY (INCLUDI	6	0.6999	\$0	\$2,680,920	\$2,680,920
J6	PIPELAND COMPANY	10		\$0	\$4,450,270	\$4,450,270
L1	COMMERCIAL PERSONAL PROPE	165		\$0	\$7,986,280	\$7,986,280
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$5,870,510	\$5,870,510
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$1,671,030	\$9,782,630	\$5,968,773
O	RESIDENTIAL INVENTORY	173	40.7896	\$0	\$272,850	\$272,850
S	SPECIAL INVENTORY TAX	2		\$0	\$20,540	\$20,540
X	TOTALLY EXEMPT PROPERTY	883	24,105.0003	\$0	\$62,747,446	\$0
	Totals		122,951.4448	\$10,736,930	\$818,653,904	\$395,696,844

2020 CERTIFIED TOTALS

Property Count: 9,748

SHN - HUNTINGTON ISD (FP)
Effective Rate Assumption

10/2/2020

2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$10,736,930**
TOTAL NEW VALUE TAXABLE: **\$9,565,945**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2019 Market Value	\$98,320
EX366	HB366 Exempt	130	2019 Market Value	\$22,171
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120,491

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$40,135
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$38,467
HS	Homestead	108	\$4,874,417
OV65	Over 65	52	\$594,422
OV65S	OV65 Surviving Spouse	1	\$1,357
PARTIAL EXEMPTIONS VALUE LOSS			\$5,558,798
NEW EXEMPTIONS VALUE LOSS			\$5,679,289

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,679,289

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$108,590	\$108,590

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,190	\$104,381	\$42,646	\$61,735
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,645	\$96,335	\$40,390	\$55,945

2020 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 30,159

SLU - LUFKIN ISD (FP)
Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		137,048,608			
Non Homesite:		334,216,509			
Ag Market:		78,863,011			
Timber Market:		127,973,946		Total Land	(+) 678,102,074
Improvement		Value			
Homesite:		1,093,578,091			
Non Homesite:		792,814,332		Total Improvements	(+) 1,886,392,423
Non Real		Count	Value		
Personal Property:		2,726	680,875,600		
Mineral Property:		1,033	147,062,715		
Autos:		0	0	Total Non Real	(+) 827,938,315
				Market Value	= 3,392,432,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	206,836,957	0			
Ag Use:	2,950,832	0		Productivity Loss	(-) 193,845,607
Timber Use:	10,040,518	0		Appraised Value	= 3,198,587,205
Productivity Loss:	193,845,607	0		Homestead Cap	(-) 3,516,978
				Assessed Value	= 3,195,070,227
				Total Exemptions Amount	(-) 401,017,866
				(Breakdown on Next Page)	
				Net Taxable	= 2,794,052,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,229,239	11,650,800	117,787.75	121,392.50	311		
DPS	241,900	101,900	1,321.09	1,580.21	4		
OV65	484,275,457	336,168,684	2,953,927.84	3,007,918.56	4,017		
Total	505,746,596	347,921,384	3,073,036.68	3,130,891.27	4,332	Freeze Taxable	(-) 347,921,384
Tax Rate	1.324100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,175,347	2,526,892	1,630,063	896,829	20		
Total	3,175,347	2,526,892	1,630,063	896,829	20	Transfer Adjustment	(-) 896,829
						Freeze Adjusted Taxable	= 2,445,234,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,450,382.03 = 2,445,234,148 * (1.324100 / 100) + 3,073,036.68

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

2020 CERTIFIED TOTALS

Property Count: 30,159

SLU - LUFKIN ISD (FP)
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	239,680	0	239,680
DP	321	0	2,346,840	2,346,840
DPS	14	0	140,000	140,000
DV1	26	0	164,780	164,780
DV1S	1	0	5,000	5,000
DV2	28	0	208,910	208,910
DV3	28	0	257,900	257,900
DV4	314	0	2,515,549	2,515,549
DV4S	26	0	208,950	208,950
DVHS	199	0	21,439,872	21,439,872
DVHSS	38	0	3,258,555	3,258,555
EX-XD	1	0	5,700	5,700
EX-XG	5	0	1,915,960	1,915,960
EX-XI	1	0	422,440	422,440
EX-XJ	3	0	430,380	430,380
EX-XL	4	0	1,321,130	1,321,130
EX-XN	22	0	2,200,600	2,200,600
EX-XR	17	0	412,340	412,340
EX-XU	1	0	226,650	226,650
EX-XV	1,156	0	87,482,061	87,482,061
EX-XV (Prorated)	15	0	770,234	770,234
EX366	571	0	50,841	50,841
FR	13	25,129,865	0	25,129,865
HS	8,855	0	209,037,350	209,037,350
OV65	3,924	0	33,918,308	33,918,308
OV65S	324	0	2,938,291	2,938,291
PC	7	3,929,160	0	3,929,160
SO	1	40,520	0	40,520
Totals		29,339,225	371,678,641	401,017,866

2020 CERTIFIED TOTALS

Property Count: 30,159

SLU - LUFKIN ISD (FP)
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,536	11,870.0206	\$18,735,230	\$1,430,001,501	\$1,175,074,852
B	MULTIFAMILY RESIDENCE	239	192.5382	\$1,308,720	\$63,859,790	\$63,834,790
C1	VACANT LOTS AND LAND TRACTS	4,959	3,269.7136	\$0	\$52,630,455	\$52,568,445
D1	QUALIFIED OPEN-SPACE LAND	2,624	69,435.7607	\$0	\$206,835,698	\$12,938,915
D2	IMPROVEMENTS ON QUALIFIED OP	267		\$1,190	\$2,638,216	\$2,611,871
E	RURAL LAND, NON QUALIFIED OPE	1,266	3,782.0621	\$2,759,660	\$125,273,984	\$105,147,787
F1	COMMERCIAL REAL PROPERTY	1,442	2,504.4521	\$8,069,272	\$528,987,419	\$528,834,653
F2	INDUSTRIAL AND MANUFACTURIN	81	663.8682	\$0	\$37,769,680	\$37,769,680
G1	OIL AND GAS	781		\$0	\$147,033,873	\$147,033,873
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$4,734,570	\$4,734,570
J3	ELECTRIC COMPANY (INCLUDING C	53	219.9599	\$0	\$43,166,120	\$43,166,120
J4	TELEPHONE COMPANY (INCLUDI	43	7.8142	\$0	\$22,890,720	\$22,890,720
J5	RAILROAD	23	90.6830	\$0	\$14,528,710	\$14,528,710
J6	PIPELAND COMPANY	104	205.0050	\$0	\$23,657,250	\$23,657,250
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$213,040	\$213,040
L1	COMMERCIAL PERSONAL PROPE	1,903		\$0	\$261,479,510	\$254,227,803
L2	INDUSTRIAL AND MANUFACTURIN	273		\$0	\$281,262,840	\$259,215,842
M1	TANGIBLE OTHER PERSONAL, MOB	802		\$2,109,090	\$14,696,670	\$10,069,009
O	RESIDENTIAL INVENTORY	141	77.4064	\$0	\$2,114,890	\$2,114,890
S	SPECIAL INVENTORY TAX	86		\$0	\$33,419,540	\$33,419,540
X	TOTALLY EXEMPT PROPERTY	1,796	8,128.1944	\$567,808	\$95,238,336	\$0
	Totals		100,456.5414	\$33,550,970	\$3,392,432,812	\$2,794,052,360

2020 CERTIFIED TOTALS

Property Count: 30,159

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: \$33,550,970
TOTAL NEW VALUE TAXABLE: \$31,958,592

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2019 Market Value	\$14,370
EX-XV	Other Exemptions (including public property, r	14	2019 Market Value	\$972,536
EX366	HB366 Exempt	125	2019 Market Value	\$99,486
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,086,392

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$80,974
DPS	DISABLED Surviving Spouse	3	\$30,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	21	\$205,150
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$14,410
DVHS	Disabled Veteran Homestead	12	\$1,872,309
HS	Homestead	362	\$8,023,866
OV65	Over 65	226	\$1,896,071
OV65S	OV65 Surviving Spouse	5	\$41,215
PARTIAL EXEMPTIONS VALUE LOSS		655	\$12,226,495
NEW EXEMPTIONS VALUE LOSS			\$13,312,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,312,887

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$83,470	\$65,350

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,591	\$124,647	\$24,230	\$100,417

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,984	\$123,274	\$24,192	\$99,082

2020 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$27,825,080.00	\$25,689,960

2020 CERTIFIED TOTALS

Property Count: 417

SWE - WELLS ISD
Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		209,890			
Non Homesite:		555,790			
Ag Market:		2,598,740			
Timber Market:		2,589,070		Total Land	(+) 5,953,490
Improvement		Value			
Homesite:		2,256,330			
Non Homesite:		1,649,690		Total Improvements	(+) 3,906,020
Non Real		Count	Value		
Personal Property:		11	6,455,270		
Mineral Property:		287	176,758		
Autos:		0	0	Total Non Real	(+) 6,632,028
				Market Value	= 16,491,538
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,187,810	0			
Ag Use:	132,100	0	Productivity Loss	(-) 4,844,858	
Timber Use:	210,852	0	Appraised Value	= 11,646,680	
Productivity Loss:	4,844,858	0	Homestead Cap	(-) 0	
			Assessed Value	= 11,646,680	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,151,357	
			Net Taxable	= 9,495,323	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,410	4,690	0.00	0.00	2		
OV65	1,395,180	931,220	4,069.46	4,069.46	14		
Total	1,460,590	935,910	4,069.46	4,069.46	16	Freeze Taxable	(-) 935,910
Tax Rate	1.279700						
						Freeze Adjusted Taxable	= 8,559,413

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 113,604.27 = 8,559,413 * (1.279700 / 100) + 4,069.46

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

2020 CERTIFIED TOTALS

Property Count: 417

SWE - WELLS ISD
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,720	10,720
EX366	221	0	17,447	17,447
HS	24	0	587,870	587,870
OV65	12	0	106,090	106,090
OV65S	2	0	20,000	20,000
PC	1	1,409,230	0	1,409,230
Totals		1,409,230	742,127	2,151,357

2020 CERTIFIED TOTALS

Property Count: 417

SWE - WELLS ISD
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	72.5563	\$4,360	\$1,501,130	\$1,016,450
C1	VACANT LOTS AND LAND TRACTS	20	30.1820	\$0	\$88,700	\$88,700
D1	QUALIFIED OPEN-SPACE LAND	60	1,987.5263	\$0	\$5,187,810	\$342,952
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$489,600	\$489,600
E	RURAL LAND, NON QUALIFIED OPE	18	68.6200	\$0	\$1,574,230	\$1,359,230
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$778,590	\$778,590
G1	OIL AND GAS	66		\$0	\$159,311	\$159,311
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$244,870	\$244,870
J6	PIPELAND COMPANY	5		\$0	\$4,058,890	\$4,058,890
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$642,510	\$642,510
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,509,000	\$99,770
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$139,540	\$239,450	\$214,450
X	TOTALLY EXEMPT PROPERTY	221		\$0	\$17,447	\$0
	Totals		2,164.2606	\$143,900	\$16,491,538	\$9,495,323

2020 CERTIFIED TOTALS

Property Count: 417

SWE - WELLS ISD
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$143,900**
TOTAL NEW VALUE TAXABLE: **\$143,900**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	44	2019 Market Value	\$13,195
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,195

Exemption	Description	Count		Exemption Amount
HS	Homestead	1		\$25,000
PARTIAL EXEMPTIONS VALUE LOSS				\$25,000
NEW EXEMPTIONS VALUE LOSS				\$38,195

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$38,195

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
23	\$95,312	\$24,473	\$70,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$69,203	\$24,242	\$44,961

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 5,338

SZA - ZAVALLA ISD
Grand Totals

10/2/2020

2:22:41PM

Land		Value			
Homesite:		9,398,370			
Non Homesite:		169,951,722			
Ag Market:		18,788,270			
Timber Market:		98,060,035		Total Land	(+) 296,198,397
Improvement		Value			
Homesite:		63,879,810			
Non Homesite:		38,485,700		Total Improvements	(+) 102,365,510
Non Real		Count	Value		
Personal Property:		120	11,322,570		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,322,570
				Market Value	= 409,886,477
Ag	Non Exempt	Exempt			
Total Productivity Market:	116,848,305	0			
Ag Use:	969,470	0		Productivity Loss	(-) 104,555,208
Timber Use:	11,323,627	0		Appraised Value	= 305,331,269
Productivity Loss:	104,555,208	0		Homestead Cap	(-) 489,954
				Assessed Value	= 304,841,315
				Total Exemptions Amount	(-) 186,701,209
				(Breakdown on Next Page)	
				Net Taxable	= 118,140,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,154,005	991,601	10,063.41	10,254.71	68	
OV65	33,420,601	12,877,961	101,591.68	107,991.35	491	
Total	36,574,606	13,869,562	111,655.09	118,246.06	559	Freeze Taxable (-) 13,869,562
Tax Rate	1.420300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	302,700	72,264	5,376	66,888	5	
Total	302,700	72,264	5,376	66,888	5	Transfer Adjustment (-) 66,888
						Freeze Adjusted Taxable = 104,203,656

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,591,659.62 = 104,203,656 * (1.420300 / 100) + 111,655.09

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

2020 CERTIFIED TOTALS

Property Count: 5,338

SZA - ZAVALLA ISD
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	398,560	398,560
DV1	2	0	17,000	17,000
DV2	2	0	7,500	7,500
DV3	2	0	10,000	10,000
DV4	49	0	328,080	328,080
DV4S	2	0	12,000	12,000
DVHS	29	0	1,026,428	1,026,428
DVHSS	4	0	81,460	81,460
EX-XG	1	0	83,590	83,590
EX-XN	2	0	20	20
EX-XR	11	0	13,460	13,460
EX-XV	307	0	150,240,370	150,240,370
EX-XV (Prorated)	1	0	2,616	2,616
EX366	19	0	2,690	2,690
HS	966	11,360,425	19,473,583	30,834,008
OV65	492	0	3,366,477	3,366,477
OV65S	34	0	276,950	276,950
Totals		11,360,425	175,340,784	186,701,209

2020 CERTIFIED TOTALS

Property Count: 5,338

SZA - ZAVALLA ISD
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,902	1,801.5472	\$1,618,440	\$89,855,894	\$63,199,104
C1	VACANT LOTS AND LAND TRACTS	1,575	671.5691	\$0	\$6,570,693	\$6,559,813
D1	QUALIFIED OPEN-SPACE LAND	1,111	63,391.4165	\$0	\$116,848,305	\$12,249,617
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$256,380	\$256,380
E	RURAL LAND, NON QUALIFIED OPE	395	1,235.8847	\$764,990	\$27,584,789	\$18,388,422
F1	COMMERCIAL REAL PROPERTY	66	99.3370	\$51,890	\$4,032,900	\$4,032,900
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$511,370	\$511,370
J1	WATER SYSTEMS	1		\$0	\$15,000	\$15,000
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,377,690	\$3,377,690
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$1,029,840	\$1,029,840
J6	PIPELAND COMPANY	7	21.0000	\$0	\$3,480,010	\$3,480,010
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$1,049,110	\$1,049,110
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$2,464,660	\$2,464,660
M1	TANGIBLE OTHER PERSONAL, MOB	133		\$156,080	\$2,462,650	\$1,521,750
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$4,440	\$4,440
X	TOTALLY EXEMPT PROPERTY	341	64,007.5904	\$0	\$150,342,746	\$0
	Totals		131,259.0372	\$2,591,400	\$409,886,477	\$118,140,106

2020 CERTIFIED TOTALS

Property Count: 5,338

SZA - ZAVALLA ISD
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$2,591,400**
TOTAL NEW VALUE TAXABLE: **\$2,320,320**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$40,850
DV4	Disabled Veterans 70% - 100%	4	\$26,670
DVHS	Disabled Veteran Homestead	1	\$0
HS	Homestead	54	\$1,424,761
OV65	Over 65	34	\$227,951
PARTIAL EXEMPTIONS VALUE LOSS		98	\$1,720,232
NEW EXEMPTIONS VALUE LOSS			\$1,720,232

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,720,232

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$48,080	\$24,620

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
921	\$68,184	\$33,049	\$35,135
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
737	\$60,594	\$30,716	\$29,878

2020 CERTIFIED TOTALS

SZA - ZAVALLA ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

10/2/2020

2:22:41PM

Land		Value		
Homesite:		223,620		
Non Homesite:		342,390		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 566,010
Improvement		Value		
Homesite:		1,276,280		
Non Homesite:		945,140	Total Improvements	(+) 2,221,420
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,787,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,787,430
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,787,430
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 2,775,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,897.61 = 2,775,430 * (0.897072 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4

Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
Totals		0	12,000	12,000

2020 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4

Grand Totals

10/2/2020

2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	68	53.4896	\$3,130	\$2,536,870	\$2,524,870
C1	VACANT LOTS AND LAND TRACTS	31	15.3723	\$0	\$132,560	\$132,560
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$118,000	\$118,000
Totals			68.8619	\$3,130	\$2,787,430	\$2,775,430

2020 CERTIFIED TOTALS

Property Count: 106

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET: **\$3,130**
TOTAL NEW VALUE TAXABLE: **\$3,130**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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28 \$46,392 \$0 \$46,392

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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28 \$46,392 \$0 \$46,392

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 CERTIFIED TOTALS

Property Count: 1,201

WAF - ANGELINA COUNTY FWD No1
Grand Totals

10/2/2020

2:22:41PM

Land		Value		
Homesite:		1,170,770		
Non Homesite:		2,740,020		
Ag Market:		1,813,510		
Timber Market:		2,263,090	Total Land	(+) 7,987,390
Improvement		Value		
Homesite:		9,523,410		
Non Homesite:		4,044,850	Total Improvements	(+) 13,568,260
Non Real		Count	Value	
Personal Property:	20	1,951,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,951,170
			Market Value	= 23,506,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,076,600	0		
Ag Use:	60,670	0	Productivity Loss	(-) 3,879,100
Timber Use:	136,830	0	Appraised Value	= 19,627,720
Productivity Loss:	3,879,100	0	Homestead Cap	(-) 28,863
			Assessed Value	= 19,598,857
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,869,278
			Net Taxable	= 14,729,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,647.90 = 14,729,579 * (0.500000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,201

WAF - ANGELINA COUNTY FWD No1
Grand Totals

10/2/2020

2:23:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	383,717	0	383,717
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	15	0	105,303	105,303
DVHS	7	0	799,350	799,350
DVHSS	2	0	74,360	74,360
EX-XV	45	0	457,710	457,710
EX366	4	0	430	430
OV65	90	2,844,338	0	2,844,338
OV65S	4	148,570	0	148,570
Totals		3,424,625	1,444,653	4,869,278

2020 CERTIFIED TOTALS

Property Count: 1,201

WAF - ANGELINA COUNTY FWD No1
Grand Totals

10/2/2020 2:23:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	358	265.3183	\$10,910	\$12,811,970	\$8,793,509
B	MULTIFAMILY RESIDENCE	6	1.4202	\$0	\$154,130	\$154,130
C1	VACANT LOTS AND LAND TRACTS	630	192.8573	\$0	\$951,590	\$938,590
D1	QUALIFIED OPEN-SPACE LAND	80	1,145.8771	\$0	\$4,076,600	\$202,365
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$43,820	\$38,955
E	RURAL LAND, NON QUALIFIED OPE	31	81.0050	\$61,690	\$1,943,610	\$1,708,140
F1	COMMERCIAL REAL PROPERTY	4	44.6279	\$38,020	\$248,460	\$248,460
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$552,260	\$552,260
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$122,230	\$122,230
J6	PIPELAND COMPANY	9		\$0	\$1,136,810	\$1,136,810
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$4,500	\$4,500
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$133,800	\$133,800
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$109,990	\$867,760	\$694,690
S	SPECIAL INVENTORY TAX	1		\$0	\$1,140	\$1,140
X	TOTALLY EXEMPT PROPERTY	49	56.2352	\$0	\$458,140	\$0
	Totals		1,787.3410	\$220,610	\$23,506,820	\$14,729,579

2020 CERTIFIED TOTALS

Property Count: 1,201

WAF - ANGELINA COUNTY FWD No1
Effective Rate Assumption

10/2/2020 2:23:01PM

New Value

TOTAL NEW VALUE MARKET:	\$220,610
TOTAL NEW VALUE TAXABLE:	\$220,610

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$1,480
DV4	Disabled Veterans 70% - 100%	4	\$24,000
OV65	Over 65	6	\$205,989
PARTIAL EXEMPTIONS VALUE LOSS		13	\$231,469
NEW EXEMPTIONS VALUE LOSS			\$231,469

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$231,469
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$53,422	\$167	\$53,255
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
165	\$48,470	\$175	\$48,295

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 345

Grand Totals

10/2/2020

2:23:36PM

Land		Value			
Homesite:		4,488,760			
Non Homesite:		311,190			
Ag Market:		931,400			
Timber Market:		478,030			
			Total Land	(+)	6,209,380
Improvement		Value			
Homesite:		30,790,480			
Non Homesite:		746,740			
			Total Improvements	(+)	31,537,220
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	37,746,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,409,430	0			
Ag Use:	16,950	0	Productivity Loss	(-)	1,379,950
Timber Use:	12,530	0	Appraised Value	=	36,366,650
Productivity Loss:	1,379,950	0			
			Homestead Cap	(-)	288,990
			Assessed Value	=	36,077,660
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,668,794
			Net Taxable	=	29,408,866

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,307,067	1,958,190	4,636.34	4,675.21	27			
DPS	291,330	246,330	512.00	512.00	3			
OV65	32,391,853	26,116,936	54,492.07	54,953.10	315			
Total	34,990,250	28,321,456	59,640.41	60,140.31	345	Freeze Taxable	(-) 28,321,456	
Tax Rate	0.303407							
						Freeze Adjusted Taxable	= 1,087,410	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 62,939.69 = 1,087,410 * (0.303407 / 100) + 59,640.41

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

2020 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 345

Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	343,877	0	343,877
DPS	3	45,000	0	45,000
DV1	1	0	5,000	5,000
DV4	14	0	132,000	132,000
DVHS	2	0	137,430	137,430
DVHSS	3	0	459,321	459,321
OV65	296	5,186,166	0	5,186,166
OV65S	19	360,000	0	360,000
Totals		5,935,043	733,751	6,668,794

2020 FREEZE TOTALS

Property Count: 345

CHD - CITY OF HUDSON (FP)
Grand Totals

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	300	335.0129	\$63,870	\$32,420,760	\$26,177,106
D1	QUALIFIED OPEN-SPACE LAND	28	289.2089	\$0	\$1,409,430	\$25,322
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$116,860	\$104,359
E	RURAL LAND, NON QUALIFIED OPE	28	37.1429	\$0	\$3,449,660	\$2,958,999
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$349,890	\$143,080
	Totals		661.3647	\$63,870	\$37,746,600	\$29,408,866

2020 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,945

Grand Totals

10/2/2020

2:23:36PM

Land		Value			
Homesite:		43,044,740			
Non Homesite:		966,680			
Ag Market:		989,510			
Timber Market:		1,845,870		Total Land	(+) 46,846,800
Improvement		Value			
Homesite:		329,475,300			
Non Homesite:		1,915,880		Total Improvements	(+) 331,391,180
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 378,237,980
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,835,380	0			
Ag Use:	22,450	0	Productivity Loss	(-) 2,773,140	
Timber Use:	39,790	0	Appraised Value	= 375,464,840	
Productivity Loss:	2,773,140	0	Homestead Cap	(-) 689,539	
				Assessed Value	= 374,775,301
				Total Exemptions Amount (Breakdown on Next Page)	(-) 68,015,555
				Net Taxable	= 306,759,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,217,574	12,119,454	56,423.71	57,607.36	170			
DPS	651,240	456,930	2,260.72	2,873.74	7			
OV65	358,961,687	291,254,092	1,290,717.91	1,341,044.13	2,768			
Total	371,830,501	303,830,476	1,349,402.34	1,401,525.23	2,945	Freeze Taxable	(-) 303,830,476	
Tax Rate	0.531135							
							Freeze Adjusted Taxable	= 2,929,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,364,960.72 = 2,929,270 * (0.531135 / 100) + 1,349,402.34

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

2020 FREEZE TOTALS

Property Count: 2,945

CLU - CITY OF LUFKIN (FP)
Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	170	0	0	0
DPS	7	0	0	0
DV1	3	0	36,000	36,000
DV1S	1	0	5,000	5,000
DV2	7	0	84,000	84,000
DV3	1	0	0	0
DV4	144	0	1,189,390	1,189,390
DV4S	12	0	119,390	119,390
DVHS	93	0	12,672,869	12,672,869
DVHSS	18	0	2,529,496	2,529,496
OV65	2,549	47,269,858	0	47,269,858
OV65S	219	4,069,032	0	4,069,032
SO	1	40,520	0	40,520
Totals		51,379,410	16,636,145	68,015,555

2020 FREEZE TOTALS

Property Count: 2,945

CLU - CITY OF LUFKIN (FP)
Grand Totals

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,827	1,634.1230	\$391,940	\$364,459,680	\$298,030,037
D1	QUALIFIED OPEN-SPACE LAND	30	387.0863	\$0	\$2,835,380	\$61,360
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$99,230	\$89,320
E	RURAL LAND, NON QUALIFIED OPE	30	36.4987	\$0	\$8,655,030	\$7,567,145
F1	COMMERCIAL REAL PROPERTY	5	5.7480	\$0	\$621,550	\$581,550
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$0	\$1,567,110	\$430,334
	Totals		2,063.4560	\$391,940	\$378,237,980	\$306,759,746

2020 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

CZA - CITY OF ZAVALLA
Grand Totals

Property Count: 89

10/2/2020

2:23:36PM

Land		Value		
Homesite:		592,100		
Non Homesite:		57,490		
Ag Market:		69,490		
Timber Market:		73,400	Total Land	(+) 792,480
Improvement		Value		
Homesite:		3,178,770		
Non Homesite:		57,740	Total Improvements	(+) 3,236,510
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,028,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	142,890	0		
Ag Use:	1,890	0	Productivity Loss	(-) 137,120
Timber Use:	3,880	0	Appraised Value	= 3,891,870
Productivity Loss:	137,120	0	Homestead Cap	(-) 70,245
			Assessed Value	= 3,821,625
			Total Exemptions Amount	(-) 1,518,139
			(Breakdown on Next Page)	
			Net Taxable	= 2,303,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	493,043	493,043	1,917.94	2,161.12	18	
OV65	3,207,582	1,689,443	5,761.76	7,284.28	71	
Total	3,700,625	2,182,486	7,679.70	9,445.40	89	Freeze Taxable (-) 2,182,486
Tax Rate	0.405373					
						Freeze Adjusted Taxable = 121,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,170.20 = 121,000 * (0.405373 / 100) + 7,679.70

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

2020 FREEZE TOTALS

CZA - CITY OF ZAVALLA
Grand Totals

Property Count: 89

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	0	0
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DVHS	3	0	258,550	258,550
DVHSS	2	0	125,420	125,420
OV65	66	1,030,169	0	1,030,169
OV65S	5	80,000	0	80,000
Totals		1,110,169	407,970	1,518,139

2020 FREEZE TOTALS

Property Count: 89

CZA - CITY OF ZAVALLA
Grand Totals

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83	113.2337	\$0	\$3,457,570	\$2,195,096
D1	QUALIFIED OPEN-SPACE LAND	4	31.1000	\$0	\$142,890	\$4,640
E	RURAL LAND, NON QUALIFIED OPE	5	4.1940	\$0	\$402,500	\$93,790
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$9,960	\$9,960
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,070	\$0
	Totals		148.9067	\$0	\$4,028,990	\$2,303,486

2020 FREEZE TOTALS

CZA - CITY OF ZAVALLA
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 8,767

Grand Totals

10/2/2020

2:23:36PM

Land		Value			
Homesite:		110,646,942			
Non Homesite:		10,052,415			
Ag Market:		48,906,085			
Timber Market:		28,262,425			
			Total Land	(+)	197,867,867
Improvement		Value			
Homesite:		816,260,140			
Non Homesite:		15,138,200			
			Total Improvements	(+)	831,398,340
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	1,029,266,207
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,168,510	0			
Ag Use:	1,745,170	0	Productivity Loss	(-)	74,129,010
Timber Use:	1,294,330	0	Appraised Value	=	955,137,197
Productivity Loss:	74,129,010	0			
			Homestead Cap	(-)	4,922,075
			Assessed Value	=	950,215,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	390,301,647
			Net Taxable	=	559,913,475

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	49,980,657	21,951,843	73,900.78	77,833.67	760		
DPS	2,338,832	1,173,502	4,181.54	4,766.14	23		
OV65	869,665,518	508,747,035	1,624,421.65	1,693,035.98	7,984		
Total	921,985,007	531,872,380	1,702,503.97	1,775,635.79	8,767	Freeze Taxable	(-) 531,872,380
Tax Rate	0.437120						
						Freeze Adjusted Taxable	= 28,041,095

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,825,077.20 = 28,041,095 * (0.437120 / 100) + 1,702,503.97

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

2020 FREEZE TOTALS

Property Count: 8,767

GAG - ANGELINA COUNTY (FP)
Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	760	26,447,319	0	26,447,319
DPS	23	971,020	0	971,020
DV1	13	0	149,000	149,000
DV1S	1	0	5,000	5,000
DV2	8	0	91,500	91,500
DV3	8	0	48,020	48,020
DV4	422	0	3,471,494	3,471,494
DV4S	40	0	355,080	355,080
DVHS	276	0	33,791,901	33,791,901
DVHSS	51	0	6,224,537	6,224,537
OV65	7,380	293,076,607	0	293,076,607
OV65S	606	25,581,649	0	25,581,649
SO	2	88,520	0	88,520
Totals		346,165,115	44,136,532	390,301,647

2020 FREEZE TOTALS

Property Count: 8,767

GAG - ANGELINA COUNTY (FP)
Grand Totals

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,273	8,788.7696	\$1,759,660	\$792,841,322	\$459,253,739
D1	QUALIFIED OPEN-SPACE LAND	1,031	20,276.2125	\$0	\$77,168,510	\$2,938,028
D2	IMPROVEMENTS ON QUALIFIED OP	202		\$0	\$2,089,730	\$2,039,645
E	RURAL LAND, NON QUALIFIED OPE	1,159	2,049.5760	\$664,830	\$148,165,890	\$93,464,256
F1	COMMERCIAL REAL PROPERTY	17	43.1810	\$0	\$1,904,510	\$1,718,868
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$36,880	\$7,096,245	\$498,939
	Totals		31,157.7391	\$2,461,370	\$1,029,266,207	\$559,913,475

2020 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)
Effective Rate Assumption

10/2/2020

2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SCE - CENTRAL ISD
Grand Totals

Property Count: 927

10/2/2020

2:23:36PM

Land		Value			
Homesite:		10,226,595			
Non Homesite:		1,492,580			
Ag Market:		9,642,220			
Timber Market:		5,357,620			
			Total Land	(+)	26,719,015
Improvement		Value			
Homesite:		75,901,705			
Non Homesite:		2,897,940			
			Total Improvements	(+)	78,799,645
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	105,518,660
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,999,840	0			
Ag Use:	370,330	0	Productivity Loss	(-)	14,360,210
Timber Use:	269,300	0	Appraised Value	=	91,158,450
Productivity Loss:	14,360,210	0	Homestead Cap	(-)	704,109
			Assessed Value	=	90,454,341
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,898,590
			Net Taxable	=	58,555,751

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,358,681	2,719,873	26,026.72	27,937.64	88		
DPS	357,070	277,070	3,295.49	3,639.25	3		
OV65	79,708,440	50,542,856	405,424.17	426,298.01	836		
Total	85,424,191	53,539,799	434,746.38	457,874.90	927	Freeze Taxable	(-) 53,539,799
Tax Rate	1.217263						
						Freeze Adjusted Taxable	= 5,015,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 495,803.71 = 5,015,952 * (1.217263 / 100) + 434,746.38

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

2020 FREEZE TOTALS

SCE - CENTRAL ISD

Property Count: 927

Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	568,165	568,165
DPS	3	0	30,000	30,000
DV1	1	0	12,000	12,000
DV3	3	0	16,920	16,920
DV4	42	0	276,317	276,317
DV4S	4	0	6,040	6,040
DVHS	35	0	2,406,730	2,406,730
DVHSS	7	0	591,270	591,270
HS	926	0	20,952,410	20,952,410
OV65	775	0	6,465,882	6,465,882
OV65S	61	0	572,856	572,856
Totals		0	31,898,590	31,898,590

2020 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 927

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	676	1,043.9624	\$25,740	\$62,907,215	\$38,717,762
D1	QUALIFIED OPEN-SPACE LAND	189	4,324.8743	\$0	\$14,999,840	\$625,047
D2	IMPROVEMENTS ON QUALIFIED OP	49		\$0	\$530,300	\$523,547
E	RURAL LAND, NON QUALIFIED OPE	212	366.3420	\$0	\$25,330,240	\$17,669,541
F1	COMMERCIAL REAL PROPERTY	3	28.1580	\$0	\$966,450	\$917,320
M1	TANGIBLE OTHER PERSONAL, MOB	37		\$0	\$784,615	\$102,534
	Totals		5,763.3367	\$25,740	\$105,518,660	\$58,555,751

2020 FREEZE TOTALS

SCE - CENTRAL ISD
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

10/2/2020

2:23:36PM

Land		Value			
Homesite:		5,420			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	5,420
Improvement		Value			
Homesite:		0			
Non Homesite:		0			
			Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	5,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,420
Productivity Loss:	0	0	Homestead Cap	(-)	0
			Assessed Value	=	5,420
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,420
			Net Taxable	=	0

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,420	0	0.00	0.00	1		
Total	5,420	0	0.00	0.00	1	Freeze Taxable	(-)
Tax Rate	0.997300						
						Freeze Adjusted Taxable	=
							0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 0 * (0.997300 / 100) + 0.00

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

2020 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	5,420	5,420
OV65	1	0	0	0
Totals		0	5,420	5,420

2020 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Property Count: 1

Grand Totals

10/2/2020

2:23:48PM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	1.0900	\$0	\$5,420	\$0
Totals		1.0900	\$0	\$5,420	\$0

2020 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SDI - DIBOLL ISD
Grand Totals

Property Count: 771

10/2/2020

2:23:36PM

Land		Value			
Homesite:		6,667,897			
Non Homesite:		916,940			
Ag Market:		3,514,570			
Timber Market:		850,950			
			Total Land	(+)	11,950,357
Improvement		Value			
Homesite:		60,762,319			
Non Homesite:		1,538,120			
			Total Improvements	(+)	62,300,439
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	74,250,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,365,520	0			
Ag Use:	152,500	0	Productivity Loss	(-)	4,177,750
Timber Use:	35,270	0	Appraised Value	=	70,073,046
Productivity Loss:	4,177,750	0	Homestead Cap	(-)	644,172
			Assessed Value	=	69,428,874
			Total Exemptions Amount (Breakdown on Next Page)	(-)	43,740,247
			Net Taxable	=	25,688,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,557,476	2,358,507	19,922.88	21,449.98	97			
OV65	60,228,568	20,694,110	155,428.22	161,806.38	674			
Total	66,786,044	23,052,617	175,351.10	183,256.36	771	Freeze Taxable	(-) 23,052,617	
Tax Rate	1.164700							
						Freeze Adjusted Taxable	= 2,636,010	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 206,052.71 = 2,636,010 * (1.164700 / 100) + 175,351.10

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

2020 FREEZE TOTALS

Property Count: 771

SDI - DIBOLL ISD
Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	0	723,338	723,338
DV1	1	0	12,000	12,000
DV3	1	0	0	0
DV4	17	0	90,820	90,820
DVHS	18	0	2,025,804	2,025,804
DVHSS	1	0	254,200	254,200
HS	771	11,642,236	18,031,640	29,673,876
OV65	633	4,814,038	5,434,341	10,248,379
OV65S	43	328,180	383,650	711,830
Totals		16,784,454	26,955,793	43,740,247

2020 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 771

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656	759.9678	\$2,590	\$57,236,706	\$19,557,351
D1	QUALIFIED OPEN-SPACE LAND	78	1,460.6670	\$0	\$4,365,520	\$182,320
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$426,950	\$426,950
E	RURAL LAND, NON QUALIFIED OPE	86	114.3650	\$113,620	\$11,665,940	\$5,458,790
F1	COMMERCIAL REAL PROPERTY	2	0.8670	\$0	\$70,190	\$55,320
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$0	\$485,490	\$7,896
	Totals		2,335.8668	\$116,210	\$74,250,796	\$25,688,627

2020 FREEZE TOTALS

SDI - DIBOLL ISD
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SHD - HUDSON ISD
Grand Totals

Property Count: 1,063

10/2/2020

2:23:36PM

Land		Value			
Homesite:		17,472,272			
Non Homesite:		1,862,915			
Ag Market:		8,577,000			
Timber Market:		3,629,970			
				Total Land	(+) 31,542,157
Improvement		Value			
Homesite:		110,520,375			
Non Homesite:		2,499,270			
				Total Improvements	(+) 113,019,645
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 144,561,802
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,206,970	0			
Ag Use:	203,290	0		Productivity Loss	(-) 11,709,907
Timber Use:	293,773	0		Appraised Value	= 132,851,895
Productivity Loss:	11,709,907	0		Homestead Cap	(-) 900,647
				Assessed Value	= 131,951,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 55,260,531
				Net Taxable	= 76,690,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,090,267	3,969,613	38,313.94	38,610.59	76		
DPS	225,830	155,830	1,220.52	1,220.52	2		
OV65	120,775,903	67,731,560	558,726.33	586,697.56	985		
Total	127,092,000	71,857,003	598,260.79	626,528.67	1,063	Freeze Taxable	(-) 71,857,003
Tax Rate	1.226000						
						Freeze Adjusted Taxable	= 4,833,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 657,522.12 = 4,833,714 * (1.226000 / 100) + 598,260.79

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

2020 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,063

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	0	539,195	539,195
DPS	2	0	20,000	20,000
DV1	2	0	17,000	17,000
DV4	47	0	358,357	358,357
DV4S	2	0	24,000	24,000
DVHS	23	0	3,679,935	3,679,935
DVHSS	5	0	738,701	738,701
HS	1,060	0	24,165,480	24,165,480
OV65	915	15,874,792	7,587,061	23,461,853
OV65S	70	1,523,190	684,820	2,208,010
SO	1	48,000	0	48,000
Totals		17,445,982	37,814,549	55,260,531

2020 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,063

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	813	1,373.6867	\$339,760	\$108,516,222	\$62,500,612
D1	QUALIFIED OPEN-SPACE LAND	126	2,209.7909	\$0	\$12,206,970	\$482,999
D2	IMPROVEMENTS ON QUALIFIED OP	28		\$0	\$339,990	\$322,888
E	RURAL LAND, NON QUALIFIED OPE	145	227.3818	\$0	\$21,280,850	\$13,340,858
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$0	\$2,217,770	\$43,360
	Totals		3,810.8594	\$339,760	\$144,561,802	\$76,690,717

2020 FREEZE TOTALS

SHD - HUDSON ISD
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,079

Grand Totals

10/2/2020

2:23:36PM

Land		Value			
Homesite:		12,888,705			
Non Homesite:		1,857,610			
Ag Market:		11,413,685			
Timber Market:		7,705,015			
			Total Land	(+)	33,865,015
Improvement		Value			
Homesite:		84,628,885			
Non Homesite:		1,559,120			
			Total Improvements	(+)	86,188,005
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	120,053,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,118,700	0			
Ag Use:	415,310	0	Productivity Loss	(-)	18,334,670
Timber Use:	368,720	0	Appraised Value	=	101,718,350
Productivity Loss:	18,334,670	0			
			Homestead Cap	(-)	899,540
			Assessed Value	=	100,818,810
			Total Exemptions Amount (Breakdown on Next Page)	(-)	56,537,185
			Net Taxable	=	44,281,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,511,169	2,959,661	25,782.15	27,155.52	118		
DPS	251,412	122,260	1,093.55	1,093.55	2		
OV65	88,855,469	37,038,101	293,887.19	309,097.00	959		
Total	96,618,050	40,120,022	320,762.89	337,346.07	1,079	Freeze Taxable	(-) 40,120,022
Tax Rate	1.226900						
						Freeze Adjusted Taxable	= 4,161,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 371,821.60 = 4,161,603 * (1.226900 / 100) + 320,762.89

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

2020 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,079

Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	118	0	733,443	733,443
DPS	2	0	20,000	20,000
DV1	2	0	24,000	24,000
DV3	1	0	9,580	9,580
DV4	54	0	356,633	356,633
DV4S	9	0	62,520	62,520
DVHS	35	0	2,668,637	2,668,637
DVHSS	3	0	143,240	143,240
HS	1,076	17,275,389	23,553,302	40,828,691
OV65	891	3,758,454	7,051,461	10,809,915
OV65S	68	318,011	562,515	880,526
Totals		21,351,854	35,185,331	56,537,185

2020 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,079

Grand Totals

10/2/2020

2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	763	1,360.6239	\$471,170	\$67,881,260	\$27,976,544
D1	QUALIFIED OPEN-SPACE LAND	235	5,102.7674	\$0	\$19,118,700	\$762,210
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$164,440	\$164,440
E	RURAL LAND, NON QUALIFIED OPE	269	562.3955	\$524,490	\$31,690,000	\$15,343,253
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$0	\$1,198,620	\$35,178
	Totals		7,025.7868	\$995,660	\$120,053,020	\$44,281,625

2020 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SLU - LUFKIN ISD (FP)
Grand Totals

Property Count: 4,332

10/2/2020

2:23:36PM

Land		Value			
Homesite:		57,935,698			
Non Homesite:		3,262,930			
Ag Market:		11,814,470			
Timber Market:		7,788,980			
				Total Land	(+) 80,802,078
Improvement		Value			
Homesite:		449,159,121			
Non Homesite:		5,626,400			
				Total Improvements	(+) 454,785,521
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 535,587,599
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,603,450	0			
Ag Use:	419,230	0		Productivity Loss	(-) 18,831,980
Timber Use:	352,240	0		Appraised Value	= 516,755,619
Productivity Loss:	18,831,980	0		Homestead Cap	(-) 1,348,223
				Assessed Value	= 515,407,396
				Total Exemptions Amount (Breakdown on Next Page)	(-) 157,901,771
				Net Taxable	= 357,505,625

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,229,239	11,650,800	117,787.75	121,392.50	311		
DPS	241,900	101,900	1,321.09	1,580.21	4		
OV65	484,275,457	336,168,684	2,953,927.84	3,007,918.56	4,017		
Total	505,746,596	347,921,384	3,073,036.68	3,130,891.27	4,332	Freeze Taxable	(-) 347,921,384
Tax Rate	1.324100						
						Freeze Adjusted Taxable	= 9,584,241

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,199,941.62 = 9,584,241 * (1.324100 / 100) + 3,073,036.68

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

2020 FREEZE TOTALS

Property Count: 4,332

SLU - LUFKIN ISD (FP)
Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	311	0	2,296,593	2,296,593
DPS	4	0	40,000	40,000
DV1	6	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	8	0	73,910	73,910
DV3	2	0	7,900	7,900
DV4	231	0	1,738,124	1,738,124
DV4S	22	0	190,100	190,100
DVHS	145	0	13,950,806	13,950,806
DVHSS	29	0	2,610,516	2,610,516
HS	4,325	0	101,949,256	101,949,256
OV65	3,698	0	32,028,975	32,028,975
OV65S	319	0	2,898,071	2,898,071
SO	1	40,520	0	40,520
Totals		40,520	157,861,251	157,901,771

2020 FREEZE TOTALS

Property Count: 4,332

SLU - LUFKIN ISD (FP)
Grand Totals

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,904	3,719.6050	\$755,000	\$466,712,279	\$321,927,210
D1	QUALIFIED OPEN-SPACE LAND	300	4,976.1978	\$0	\$19,603,450	\$738,569
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$0	\$574,670	\$548,440
E	RURAL LAND, NON QUALIFIED OPE	332	535.7853	\$7,780	\$45,706,250	\$33,079,574
F1	COMMERCIAL REAL PROPERTY	10	12.2880	\$0	\$844,190	\$748,368
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$36,880	\$2,146,760	\$463,464
	Totals		9,243.8761	\$799,660	\$535,587,599	\$357,505,625

2020 FREEZE TOTALS

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SWE - WELLS ISD
Grand Totals

Property Count: 16

10/2/2020

2:23:36PM

Land		Value			
Homesite:		137,570			
Non Homesite:		11,000			
Ag Market:		397,650			
Timber Market:		0		Total Land	(+) 546,220
Improvement		Value			
Homesite:		1,323,020			
Non Homesite:		97,190		Total Improvements	(+) 1,420,210
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,966,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	397,650	0			
Ag Use:	19,250	0		Productivity Loss	(-) 378,400
Timber Use:	0	0		Appraised Value	= 1,588,030
Productivity Loss:	378,400	0		Homestead Cap	(-) 0
				Assessed Value	= 1,588,030
				Total Exemptions Amount (Breakdown on Next Page)	(-) 524,680
				Net Taxable	= 1,063,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	65,410	4,690	0.00	0.00	2		
OV65	1,395,180	931,220	4,069.46	4,069.46	14		
Total	1,460,590	935,910	4,069.46	4,069.46	16	Freeze Taxable	(-) 935,910
Tax Rate	1.279700						
						Freeze Adjusted Taxable	= 127,440

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,700.31 = 127,440 * (1.279700 / 100) + 4,069.46

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

2020 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 16

Grand Totals

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,720	10,720
HS	16	0	387,870	387,870
OV65	12	0	106,090	106,090
OV65S	2	0	20,000	20,000
Totals		0	524,680	524,680

2020 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 16

Grand Totals

10/2/2020

2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12	18.8870	\$0	\$814,530	\$429,850
D1	QUALIFIED OPEN-SPACE LAND	4	153.9830	\$0	\$397,650	\$19,250
E	RURAL LAND, NON QUALIFIED OPE	4	7.6700	\$0	\$740,530	\$600,530
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$13,720	\$13,720
	Totals		182.0290	\$0	\$1,966,430	\$1,063,350

2020 FREEZE TOTALS

SWE - WELLS ISD
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2020 FREEZE TOTALS

SZA - ZAVALLA ISD
Grand Totals

Property Count: 559

10/2/2020

2:23:36PM

Land		Value			
Homesite:		5,060,645			
Non Homesite:		540,100			
Ag Market:		3,327,980			
Timber Market:		2,759,390		Total Land	(+) 11,688,115
Improvement		Value			
Homesite:		31,939,345			
Non Homesite:		896,910		Total Improvements	(+) 32,836,255
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 44,524,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,087,370	0			
Ag Use:	158,180	0		Productivity Loss	(-) 5,776,110
Timber Use:	153,080	0		Appraised Value	= 38,748,260
Productivity Loss:	5,776,110	0		Homestead Cap	(-) 425,384
				Assessed Value	= 38,322,876
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,722,846
				Net Taxable	= 15,600,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,154,005	991,601	10,063.41	10,254.71	68		
OV65	33,420,601	12,877,961	101,591.68	107,991.35	491		
Total	36,574,606	13,869,562	111,655.09	118,246.06	559	Freeze Taxable	(-) 13,869,562
Tax Rate	1.420300						
						Freeze Adjusted Taxable	= 1,730,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 136,232.93 = 1,730,468 * (1.420300 / 100) + 111,655.09

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

2020 FREEZE TOTALSSZA - ZAVALLA ISD
Grand Totals

Property Count: 559

10/2/2020

2:23:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	367,710	367,710
DV1	1	0	12,000	12,000
DV3	1	0	0	0
DV4	33	0	219,170	219,170
DV4S	2	0	12,000	12,000
DVHS	20	0	880,689	880,689
DVHSS	4	0	81,460	81,460
HS	559	6,294,801	11,449,216	17,744,017
OV65	458	0	3,128,850	3,128,850
OV65S	33	0	276,950	276,950
Totals		6,294,801	16,428,045	22,722,846

2020 FREEZE TOTALSSZA - ZAVALLA ISD
Grand Totals

Property Count: 559

10/2/2020 2:23:48PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	433	490.2332	\$165,400	\$26,724,320	\$9,851,203
D1	QUALIFIED OPEN-SPACE LAND	98	1,997.9869	\$0	\$6,087,370	\$289,610
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$48,110	\$48,110
E	RURAL LAND, NON QUALIFIED OPE	109	207.3560	\$18,940	\$11,421,600	\$5,388,843
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$9,960	\$9,960
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$0	\$233,010	\$12,304
	Totals		2,695.9551	\$184,340	\$44,524,370	\$15,600,030

2020 FREEZE TOTALS

SZA - ZAVALLA ISD
Effective Rate Assumption

10/2/2020 2:23:48PM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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