

# 2023 PRELIMINARY TOTALS

CDI - CITY OF DIBOLL  
Grand Totals

Property Count: 2,120

5/11/2023

1:52:46PM

Land		Value				
Homesite:		16,088,201				
Non Homesite:		20,818,310				
Ag Market:		1,640,300				
Timber Market:		4,598,643		<b>Total Land</b>	(+)	43,145,454
Improvement		Value				
Homesite:		100,404,460				
Non Homesite:		145,620,050		<b>Total Improvements</b>	(+)	246,024,510
Non Real		Count	Value			
Personal Property:		171	104,149,300			
Mineral Property:		0	0			
Autos:		1	10	<b>Total Non Real</b>	(+)	104,149,310
				<b>Market Value</b>	=	393,319,274
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,238,943	0				
Ag Use:	40,640	0		<b>Productivity Loss</b>	(-)	5,978,378
Timber Use:	219,925	0		<b>Appraised Value</b>	=	387,340,896
Productivity Loss:	5,978,378	0		<b>Homestead Cap</b>	(-)	9,092,936
				<b>Assessed Value</b>	=	378,247,960
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	114,604,913
				<b>Net Taxable</b>	=	263,643,047

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,537,885.26 = 263,643,047 \* (0.583321 / 100)

Certified Estimate of Market Value: 393,211,744  
 Certified Estimate of Taxable Value: 263,577,233

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

**2023 PRELIMINARY TOTALS**

Property Count: 2,120

CDI - CITY OF DIBOLL  
Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	36	629,313	0	629,313
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	15	0	96,000	96,000
DVHS	23	0	3,814,594	3,814,594
DVHSS	3	0	534,554	534,554
EX-XN	5	0	50	50
EX-XV	125	0	93,598,530	93,598,530
EX366	54	0	36,480	36,480
FR	1	0	0	0
FRSS	1	0	63,781	63,781
OV65	337	6,221,971	0	6,221,971
OV65S	29	540,000	0	540,000
PC	4	9,005,140	0	9,005,140
<b>Totals</b>		<b>16,396,424</b>	<b>98,208,489</b>	<b>114,604,913</b>

**2023 PRELIMINARY TOTALS**

CDI - CITY OF DIBOLL

Property Count: 2,120

Grand Totals

5/11/2023

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,189	544.1453	\$3,227,750	\$136,705,391	\$115,911,733
B	MULTIFAMILY RESIDENCE	8	10.0621	\$0	\$2,773,200	\$2,773,200
C1	VACANT LOTS AND LAND TRACTS	343	204.0064	\$0	\$4,470,970	\$4,470,970
D1	QUALIFIED OPEN-SPACE LAND	60	1,234.8268	\$0	\$6,238,943	\$259,916
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$55,400	\$55,386
E	RURAL LAND, NON QUALIFIED OPE	44	177.7063	\$0	\$3,746,100	\$3,642,665
F1	COMMERCIAL REAL PROPERTY	96	130.8269	\$1,204,610	\$22,731,590	\$22,731,590
F2	INDUSTRIAL AND MANUFACTURIN	15	400.0789	\$0	\$17,472,020	\$11,222,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$575,420	\$575,420
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,439,380	\$5,439,380
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$1,111,090	\$1,111,090
J5	RAILROAD	5	2.8200	\$0	\$3,775,980	\$3,775,980
J6	PIPELAND COMPANY	3		\$0	\$221,310	\$221,310
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$3,871,180	\$3,871,180
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$89,293,820	\$86,538,680
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$0	\$1,100,710	\$940,817
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	184	725.9353	\$0	\$93,635,060	\$0
	<b>Totals</b>		<b>3,450.2733</b>	<b>\$4,432,360</b>	<b>\$393,319,274</b>	<b>\$263,643,047</b>

# 2023 PRELIMINARY TOTALS

CDI - CITY OF DIBOLL  
Effective Rate Assumption

Property Count: 2,120

5/11/2023

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### New Value

TOTAL NEW VALUE MARKET: **\$4,432,360**  
TOTAL NEW VALUE TAXABLE: **\$4,418,542**

### New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	5	2022 Market Value	\$6,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,750</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$2,453
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$219,797
OV65	Over 65	7	\$118,685
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>12</b>	<b>\$364,935</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$371,685</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$371,685**

### 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
766	\$130,763	\$11,747	\$119,016
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
757	\$130,931	\$11,845	\$119,086

**2023 PRELIMINARY TOTALS**

CDI - CITY OF DIBOLL  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$564,570.00	\$457,040

# 2023 PRELIMINARY TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 2,395

Grand Totals

5/11/2023

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Land		Value			
Homesite:		29,271,348			
Non Homesite:		28,683,863			
Ag Market:		5,763,810			
Timber Market:		4,146,800		<b>Total Land</b>	(+) 67,865,821
Improvement		Value			
Homesite:		152,418,910			
Non Homesite:		87,524,692		<b>Total Improvements</b>	(+) 239,943,602
Non Real		Count	Value		
Personal Property:		118	11,046,280		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,046,280
				<b>Market Value</b>	= 318,855,703
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,910,610	0			
Ag Use:	74,800	0		<b>Productivity Loss</b>	(-) 9,778,070
Timber Use:	57,740	0		<b>Appraised Value</b>	= 309,077,633
Productivity Loss:	9,778,070	0		<b>Homestead Cap</b>	(-) 19,169,957
				<b>Assessed Value</b>	= 289,907,676
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 31,420,144
				<b>Net Taxable</b>	= 258,487,532

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,324,639	2,966,855	5,563.14	5,563.14	26			
DPS	313,236	278,374	472.62	472.62	3			
OV65	44,090,561	36,549,126	63,531.77	65,885.63	331			
<b>Total</b>	<b>47,728,436</b>	<b>39,794,355</b>	<b>69,567.53</b>	<b>71,921.39</b>	<b>360</b>	<b>Freeze Taxable</b>	(-) 39,794,355	
<b>Tax Rate</b>	0.3066000							
						<b>Freeze Adjusted Taxable</b>	= 218,693,177	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 740,080.81 = 218,693,177 \* (0.3066000 / 100) + 69,567.53

Certified Estimate of Market Value: 318,546,659  
 Certified Estimate of Taxable Value: 258,258,242

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

**2023 PRELIMINARY TOTALS**

Property Count: 2,395

CHD - CITY OF HUDSON (FP)  
Grand Totals

5/11/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	2	893,125	0	893,125
DP	30	399,829	0	399,829
DPS	7	75,000	0	75,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	6	0	62,000	62,000
DV4	29	0	239,210	239,210
DVHS	20	0	4,925,474	4,925,474
DVHSS	3	0	593,849	593,849
EX-XN	7	0	70	70
EX-XR	7	0	202,820	202,820
EX-XV	62	0	17,671,120	17,671,120
EX366	38	0	27,330	27,330
OV65	342	5,754,758	0	5,754,758
OV65S	29	538,059	0	538,059
<b>Totals</b>		<b>7,660,771</b>	<b>23,759,373</b>	<b>31,420,144</b>

**2023 PRELIMINARY TOTALS**

CHD - CITY OF HUDSON (FP)

Property Count: 2,395

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,421	1,299.7537	\$9,792,540	\$224,280,122	\$195,745,429
B	MULTIFAMILY RESIDENCE	5	18.5955	\$0	\$4,103,780	\$4,103,780
C1	VACANT LOTS AND LAND TRACTS	180	153.3616	\$0	\$4,430,146	\$4,430,146
D1	QUALIFIED OPEN-SPACE LAND	132	1,003.3008	\$0	\$9,910,610	\$144,104
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$0	\$408,190	\$341,791
E	RURAL LAND, NON QUALIFIED OPE	94	259.2070	\$554,840	\$9,859,549	\$8,174,070
F1	COMMERCIAL REAL PROPERTY	81	175.3581	\$1,368,450	\$25,036,581	\$25,010,371
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$471,800	\$471,800
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,935,310	\$4,935,310
J4	TELEPHONE COMPANY (INCLUDI	7	0.4280	\$0	\$802,030	\$802,030
J6	PIPELAND COMPANY	1		\$0	\$505,750	\$505,750
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$3,625,800	\$3,625,800
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$293,730	\$293,730
M1	TANGIBLE OTHER PERSONAL, MOB	348		\$932,770	\$10,587,050	\$9,092,631
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$362,480	\$362,480
S	SPECIAL INVENTORY TAX	3		\$0	\$448,310	\$448,310
X	TOTALLY EXEMPT PROPERTY	116	361.0456	\$258,870	\$18,794,465	\$0
	<b>Totals</b>		<b>3,287.2518</b>	<b>\$12,907,470</b>	<b>\$318,855,703</b>	<b>\$258,487,532</b>



# 2023 PRELIMINARY TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 2,395

Effective Rate Assumption

5/11/2023

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## New Value

TOTAL NEW VALUE MARKET:	<b>\$12,907,470</b>
TOTAL NEW VALUE TAXABLE:	<b>\$12,188,650</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2022 Market Value	\$4,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,740</b>

Exemption	Description	Count	Exemption Amount
DPS	DISABLED Surviving Spouse	3	\$30,328
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$723,890
OV65	Over 65	20	\$245,905
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>29</b>	<b>\$1,042,123</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,046,863</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS      \$1,046,863**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
5	\$210,900	\$168,279

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
809	\$178,542	\$22,173	\$156,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
768	\$180,015	\$22,160	\$157,855

**2023 PRELIMINARY TOTALS**

CHD - CITY OF HUDSON (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$452,190.00	\$143,146

# 2023 PRELIMINARY TOTALS

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,195

Grand Totals

5/11/2023

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Land		Value				
Homesite:		10,719,810				
Non Homesite:		26,355,020				
Ag Market:		3,887,270				
Timber Market:		2,247,210		<b>Total Land</b>	(+)	43,209,310
Improvement		Value				
Homesite:		48,169,340				
Non Homesite:		55,785,940		<b>Total Improvements</b>	(+)	103,955,280
Non Real		Count	Value			
Personal Property:		101	7,699,670			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	7,699,670
				<b>Market Value</b>	=	154,864,260
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,134,480	0				
Ag Use:	46,850	0	<b>Productivity Loss</b>	(-)	6,018,180	
Timber Use:	69,450	0	<b>Appraised Value</b>	=	148,846,080	
Productivity Loss:	6,018,180	0	<b>Homestead Cap</b>	(-)	5,650,566	
			<b>Assessed Value</b>	=	143,195,514	
			<b>Total Exemptions Amount</b>	(-)	41,893,730	
			<b>(Breakdown on Next Page)</b>			
			<b>Net Taxable</b>	=	101,301,784	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 606,793.63 = 101,301,784 \* (0.598996 / 100)

Certified Estimate of Market Value: 154,864,260  
 Certified Estimate of Taxable Value: 101,301,784

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

**2023 PRELIMINARY TOTALS**

Property Count: 2,195

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

5/11/2023

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	77,598	0	77,598
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	10	0	96,000	96,000
DV4S	3	0	36,000	36,000
DVHS	9	0	1,073,079	1,073,079
DVHSS	2	0	217,271	217,271
EX-XG	2	0	95,060	95,060
EX-XI	3	0	919,550	919,550
EX-XN	1	0	10	10
EX-XV	433	0	34,616,580	34,616,580
EX366	43	0	31,470	31,470
OV65	175	4,276,759	0	4,276,759
OV65S	20	429,353	0	429,353
<b>Totals</b>		<b>4,783,710</b>	<b>37,110,020</b>	<b>41,893,730</b>

**2023 PRELIMINARY TOTALS**

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,195

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	805	497.8374	\$1,978,100	\$72,663,940	\$61,782,521
B	MULTIFAMILY RESIDENCE	11	5.9909	\$0	\$2,355,130	\$2,355,130
C1	VACANT LOTS AND LAND TRACTS	544	133.3856	\$0	\$7,257,320	\$7,257,320
D1	QUALIFIED OPEN-SPACE LAND	96	680.4655	\$0	\$6,134,480	\$116,608
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,620	\$17,620
E	RURAL LAND, NON QUALIFIED OPE	21	32.0549	\$0	\$1,734,740	\$1,593,892
F1	COMMERCIAL REAL PROPERTY	103	61.0640	\$517,010	\$16,954,480	\$16,954,480
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$148,430	\$148,430
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,627,760	\$3,627,760
J4	TELEPHONE COMPANY (INCLUDI	2	0.4479	\$0	\$341,950	\$341,950
L1	COMMERCIAL PERSONAL PROPE	49		\$0	\$3,485,400	\$3,485,400
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$294,600	\$294,600
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$0	\$4,185,740	\$3,326,073
X	TOTALLY EXEMPT PROPERTY	482	214.4562	\$0	\$35,662,670	\$0
	<b>Totals</b>		1,628.9524	\$2,495,110	\$154,864,260	\$101,301,784

# 2023 PRELIMINARY TOTALS

CHN - CITY OF HUNTINGTON (FP)

Property Count: 2,195

Effective Rate Assumption

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET:	\$2,495,110
TOTAL NEW VALUE TAXABLE:	\$2,230,710

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$11,230
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,230</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$3,000
OV65	Over 65	3	\$90,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$104,230</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$104,230</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
3	\$148,620	\$148,620

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
433	\$105,495	\$11,454	\$94,041
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$105,612	\$11,588	\$94,024

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,456

Grand Totals

5/11/2023

1:52:46PM

Land		Value			
Homesite:		180,343,020			
Non Homesite:		530,099,058			
Ag Market:		11,179,500			
Timber Market:		25,657,283		<b>Total Land</b>	(+) 747,278,861
Improvement		Value			
Homesite:		1,234,908,185			
Non Homesite:		1,381,571,458		<b>Total Improvements</b>	(+) 2,616,479,643
Non Real		Count	Value		
Personal Property:	2,014	583,391,040			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 583,391,040
				<b>Market Value</b>	= 3,947,149,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,836,783	0			
Ag Use:	177,380	0		<b>Productivity Loss</b>	(-) 35,983,856
Timber Use:	675,547	0		<b>Appraised Value</b>	= 3,911,165,688
Productivity Loss:	35,983,856	0		<b>Homestead Cap</b>	(-) 103,777,207
				<b>Assessed Value</b>	= 3,807,388,481
				<b>Total Exemptions Amount</b>	(-) 589,135,437
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 3,218,253,044

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,340,383	13,209,483	51,126.56	51,593.74	145			
DPS	1,685,387	1,685,387	6,754.24	6,754.24	6			
OV65	471,226,527	400,380,898	1,386,703.72	1,420,194.67	2,693			
<b>Total</b>	<b>486,252,297</b>	<b>415,275,768</b>	<b>1,444,584.52</b>	<b>1,478,542.65</b>	<b>2,844</b>	<b>Freeze Taxable</b>	(-) 415,275,768	
<b>Tax Rate</b>	<b>0.5246710</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,103,830	1,983,830	1,311,487	672,343	6			
<b>Total</b>	<b>2,103,830</b>	<b>1,983,830</b>	<b>1,311,487</b>	<b>672,343</b>	<b>6</b>	<b>Transfer Adjustment</b>	(-) 672,343	
						<b>Freeze Adjusted Taxable</b>	= 2,802,304,933	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,147,465.84 = 2,802,304,933 \* (0.5246710 / 100) + 1,444,584.52

Certified Estimate of Market Value: 3,945,584,258  
 Certified Estimate of Taxable Value: 3,217,108,952

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

**2023 PRELIMINARY TOTALS**

Property Count: 19,456

CLU - CITY OF LUFKIN (FP)  
Grand Totals

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	17	21,890,870	0	21,890,870
DP	174	0	0	0
DPS	6	0	0	0
DV1	15	0	89,000	89,000
DV1S	1	0	5,000	5,000
DV2	15	0	111,000	111,000
DV3	18	0	170,000	170,000
DV4	192	0	1,673,050	1,673,050
DV4S	20	0	192,000	192,000
DVHS	149	0	30,030,389	30,030,389
DVHSS	28	0	6,345,316	6,345,316
EX-XG	2	0	917,210	917,210
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,734,790	1,734,790
EX-XN	12	0	498,090	498,090
EX-XU	1	0	103,570	103,570
EX-XV	925	0	450,920,320	450,920,320
EX-XV (Prorated)	1	0	12,992	12,992
EX366	427	0	624,420	624,420
FR	11	12,407,698	0	12,407,698
OV65	2,718	50,303,588	0	50,303,588
OV65S	239	4,397,670	0	4,397,670
PC	6	4,493,774	0	4,493,774
SO	1	40,520	0	40,520
<b>Totals</b>		<b>93,534,120</b>	<b>495,601,317</b>	<b>589,135,437</b>



**2023 PRELIMINARY TOTALS**

CLU - CITY OF LUFKIN (FP)

Property Count: 19,456

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,859	5,294.1424	\$21,546,910	\$1,698,879,950	\$1,508,449,922
B	MULTIFAMILY RESIDENCE	240	261.2810	\$294,350	\$119,477,960	\$119,477,960
C1	VACANT LOTS AND LAND TRACTS	3,108	1,920.7422	\$0	\$87,867,461	\$87,823,051
D1	QUALIFIED OPEN-SPACE LAND	269	5,361.9024	\$0	\$36,836,783	\$888,821
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$656,236	\$574,728
E	RURAL LAND, NON QUALIFIED OPE	180	726.4456	\$284,720	\$35,724,824	\$32,151,136
F1	COMMERCIAL REAL PROPERTY	1,454	2,478.6384	\$5,573,390	\$822,380,988	\$821,908,950
F2	INDUSTRIAL AND MANUFACTURIN	76	570.2897	\$16,197,670	\$88,289,790	\$75,722,460
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,056,220	\$6,056,220
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$41,189,350	\$41,189,350
J4	TELEPHONE COMPANY (INCLUDI	39	8.1072	\$0	\$19,024,920	\$19,024,920
J5	RAILROAD	21	44.3530	\$0	\$9,064,190	\$9,064,190
J6	PIPELAND COMPANY	13	13.9060	\$0	\$997,880	\$997,880
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$229,770	\$229,770
L1	COMMERCIAL PERSONAL PROPE	1,355		\$0	\$289,746,840	\$288,463,055
L2	INDUSTRIAL AND MANUFACTURIN	116		\$0	\$189,402,100	\$164,826,740
M1	TANGIBLE OTHER PERSONAL, MOB	305		\$830,400	\$9,781,860	\$6,847,031
O	RESIDENTIAL INVENTORY	90	44.6501	\$0	\$1,645,050	\$1,645,050
S	SPECIAL INVENTORY TAX	70		\$0	\$32,911,810	\$32,911,810
X	TOTALLY EXEMPT PROPERTY	1,377	3,214.5652	\$3,988,400	\$456,985,562	\$0
	<b>Totals</b>		20,033.5262	\$48,715,840	\$3,947,149,544	\$3,218,253,044

# 2023 PRELIMINARY TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 19,456

Effective Rate Assumption

5/11/2023

1:53:28PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$48,715,840</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$33,594,456</b>

## New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	9	2022 Market Value	\$778,520
EX366	HB366 Exempt	56	2022 Market Value	\$67,620
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$846,150</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	13	\$154,622
DVHS	Disabled Veteran Homestead	5	\$1,096,022
OV65	Over 65	72	\$1,231,457
OV65S	OV65 Surviving Spouse	2	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,534,601</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,380,751</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,380,751</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
18	\$208,180	\$157,027

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,910	\$198,136	\$17,284	\$180,852
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,862	\$195,920	\$17,004	\$178,916

**2023 PRELIMINARY TOTALS**

CLU - CITY OF LUFKIN (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$6,401,090.00	\$4,815,357

# 2023 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 773

5/11/2023

1:52:46PM

Land		Value		
Homesite:		3,711,010		
Non Homesite:		7,917,337		
Ag Market:		836,230		
Timber Market:		1,332,260	<b>Total Land</b>	(+) 13,796,837
Improvement		Value		
Homesite:		11,134,340		
Non Homesite:		19,774,800	<b>Total Improvements</b>	(+) 30,909,140
Non Real		Count	Value	
Personal Property:	46		2,914,530	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,914,530
			<b>Market Value</b>	= 47,620,507
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,168,490		0	
Ag Use:	17,540		0	<b>Productivity Loss</b> (-) 2,101,360
Timber Use:	49,590		0	<b>Appraised Value</b> = 45,519,147
Productivity Loss:	2,101,360		0	<b>Homestead Cap</b> (-) 2,479,053
				<b>Assessed Value</b> = 43,040,094
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 13,557,520
				<b>Net Taxable</b> = 29,482,574

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	590,518	590,518	1,836.27	1,879.72	12	
OV65	3,850,355	2,345,885	6,263.94	6,851.17	65	
<b>Total</b>	<b>4,440,873</b>	<b>2,936,403</b>	<b>8,100.21</b>	<b>8,730.89</b>	<b>77</b>	<b>Freeze Taxable</b> (-) 2,936,403
<b>Tax Rate</b>	<b>0.3952250</b>					
						<b>Freeze Adjusted Taxable</b> = 26,546,171

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 113,017.31 = 26,546,171 \* (0.3952250 / 100) + 8,100.21

Certified Estimate of Market Value: 47,620,507  
 Certified Estimate of Taxable Value: 29,482,574

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

**2023 PRELIMINARY TOTALS**

CZA - CITY OF ZAVALLA

Property Count: 773

Grand Totals

5/11/2023

1:53:28PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	0	0
DV4	5	0	43,520	43,520
DVHS	3	0	299,921	299,921
DVHSS	2	0	163,739	163,739
EX-XG	1	0	126,380	126,380
EX-XV	77	0	11,730,920	11,730,920
EX366	20	0	12,940	12,940
OV65	65	1,072,600	0	1,072,600
OV65S	6	100,000	0	100,000
<b>Totals</b>		<b>1,172,600</b>	<b>12,384,920</b>	<b>13,557,520</b>

# 2023 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA  
Grand Totals

Property Count: 773

5/11/2023 1:53:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	374.6708	\$0	\$19,461,407	\$15,918,895
C1	VACANT LOTS AND LAND TRACTS	208	107.6865	\$0	\$2,536,960	\$2,536,960
D1	QUALIFIED OPEN-SPACE LAND	43	387.3991	\$0	\$2,168,490	\$67,789
E	RURAL LAND, NON QUALIFIED OPE	35	82.6053	\$0	\$1,961,980	\$1,581,836
F1	COMMERCIAL REAL PROPERTY	32	32.3124	\$26,290	\$5,370,620	\$5,370,620
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,014,630	\$1,014,630
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$171,770	\$171,770
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$1,302,070	\$1,302,070
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$439,980	\$439,980
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$0	\$1,237,560	\$993,224
X	TOTALLY EXEMPT PROPERTY	98	133.8553	\$0	\$11,870,240	\$0
<b>Totals</b>			1,119.5517	\$26,290	\$47,620,507	\$29,482,574

# 2023 PRELIMINARY TOTALS

CZA - CITY OF ZAVALLA  
Effective Rate Assumption

Property Count: 773

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET: **\$26,290**  
TOTAL NEW VALUE TAXABLE: **\$26,290**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$23,110
EX366	HB366 Exempt	2	2022 Market Value	\$7,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,610</b>

Exemption	Description	Count	Exemption Amount
OV65	Over 65	3	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$70,610</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$70,610</b>

## 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
138	\$76,568	\$16,519	\$60,049
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$74,617	\$17,404	\$57,213

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 66,740

Grand Totals

5/11/2023

1:52:46PM

Land		Value				
Homesite:		574,586,463				
Non Homesite:		1,813,474,526				
Ag Market:		524,387,353				
Timber Market:		1,044,831,025		<b>Total Land</b>	(+)	3,957,279,367
Improvement		Value				
Homesite:		3,324,442,221				
Non Homesite:		2,376,234,091		<b>Total Improvements</b>	(+)	5,700,676,312
Non Real		Count	Value			
Personal Property:		3,536	1,234,997,730			
Mineral Property:		4,812	169,522,285			
Autos:		1	10	<b>Total Non Real</b>	(+)	1,404,520,025
				<b>Market Value</b>	=	11,062,475,704
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,569,218,378	0				
Ag Use:	14,259,890	0		<b>Productivity Loss</b>	(-)	1,505,126,506
Timber Use:	49,831,982	0		<b>Appraised Value</b>	=	9,557,349,198
Productivity Loss:	1,505,126,506	0		<b>Homestead Cap</b>	(-)	367,207,594
				<b>Assessed Value</b>	=	9,190,141,604
				<b>Total Exemptions Amount</b>	(-)	2,207,946,393
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	6,982,195,211

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	55,846,907	30,106,676	73,017.76	75,424.84	651		
DPS	4,280,460	2,987,598	9,111.66	15,618.16	31		
OV65	1,177,446,544	788,422,732	1,908,485.67	1,977,934.84	8,184		
<b>Total</b>	<b>1,237,573,911</b>	<b>821,517,006</b>	<b>1,990,615.09</b>	<b>2,068,977.84</b>	<b>8,866</b>	<b>Freeze Taxable</b>	(-) 821,517,006
<b>Tax Rate</b>	0.4271200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,557,380	4,455,380	2,826,303	1,629,077	23		
<b>Total</b>	<b>5,557,380</b>	<b>4,455,380</b>	<b>2,826,303</b>	<b>1,629,077</b>	<b>23</b>	<b>Transfer Adjustment</b>	(-) 1,629,077
						<b>Freeze Adjusted Taxable</b>	= 6,159,049,128

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 28,297,145.73 = 6,159,049,128 \* (0.4271200 / 100) + 1,990,615.09

Certified Estimate of Market Value: 11,058,073,051  
 Certified Estimate of Taxable Value: 6,979,515,798

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



**2023 PRELIMINARY TOTALS**

GAG - ANGELINA COUNTY (FP)

Property Count: 66,740

Grand Totals

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	23	22,722,496	0	22,722,496
CHODO (Partial)	2	893,125	0	893,125
DP	733	27,178,500	0	27,178,500
DPS	36	1,441,579	0	1,441,579
DV1	59	0	354,240	354,240
DV1S	1	0	5,000	5,000
DV2	51	0	385,500	385,500
DV3	59	0	556,741	556,741
DV3S	1	0	10,000	10,000
DV4	681	0	5,689,596	5,689,596
DV4S	62	0	562,351	562,351
DVHS	548	0	99,287,073	99,287,073
DVHSS	86	0	14,089,965	14,089,965
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,138,650	1,138,650
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,734,790	1,734,790
EX-XN	47	0	688,890	688,890
EX-XO	1	0	10	10
EX-XR	45	0	1,499,940	1,499,940
EX-XU	1	0	103,570	103,570
EX-XV	2,579	0	1,587,856,105	1,587,856,105
EX-XV (Prorated)	1	0	12,992	12,992
EX366	1,395	0	894,027	894,027
FR	19	21,837,103	0	21,837,103
FRSS	1	0	63,781	63,781
MASSS	1	0	82,950	82,950
OV65	8,317	329,102,274	0	329,102,274
OV65S	763	32,034,013	0	32,034,013
PC	21	54,523,942	0	54,523,942
SO	2	88,520	0	88,520
<b>Totals</b>		<b>489,821,552</b>	<b>1,718,124,841</b>	<b>2,207,946,393</b>

**2023 PRELIMINARY TOTALS**

GAG - ANGELINA COUNTY (FP)

Property Count: 66,740

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,270	31,220.9395	\$94,545,890	\$4,147,232,668	\$3,412,534,961
B	MULTIFAMILY RESIDENCE	285	318.8160	\$412,990	\$133,304,470	\$133,304,470
C1	VACANT LOTS AND LAND TRACTS	9,518	6,581.9355	\$0	\$185,866,481	\$185,746,581
D1	QUALIFIED OPEN-SPACE LAND	9,713	373,483.3327	\$0	\$1,569,218,378	\$63,866,294
D2	IMPROVEMENTS ON QUALIFIED OP	636		\$805,740	\$19,049,340	\$18,998,219
E	RURAL LAND, NON QUALIFIED OPE	4,960	17,215.8688	\$33,009,470	\$736,019,456	\$628,060,368
ERROR		7		\$0	\$53,056	\$53,056
F1	COMMERCIAL REAL PROPERTY	2,172	3,950.6596	\$9,950,110	\$983,776,954	\$982,862,283
F2	INDUSTRIAL AND MANUFACTURIN	125	1,279.0458	\$16,197,670	\$134,802,870	\$111,941,037
G1	OIL AND GAS	4,187		\$0	\$169,391,052	\$169,391,052
J2	GAS DISTRIBUTION SYSTEM	18	27.7830	\$0	\$8,140,980	\$8,140,980
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$138,947,890	\$138,947,890
J4	TELEPHONE COMPANY (INCLUDI	97	20.3455	\$0	\$26,543,700	\$26,543,700
J5	RAILROAD	49	159.6763	\$0	\$28,145,740	\$28,139,420
J6	PIPELAND COMPANY	224	309.9330	\$0	\$116,599,850	\$116,599,850
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$229,770	\$229,770
J9	RAILROAD ROLLING STOCK	1		\$0	\$23,730	\$23,730
L1	COMMERCIAL PERSONAL PROPE	2,015		\$0	\$351,389,870	\$343,214,489
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$539,346,780	\$471,852,787
M1	TANGIBLE OTHER PERSONAL, MOB	2,694		\$13,186,970	\$138,131,020	\$103,413,396
O	RESIDENTIAL INVENTORY	331	118.4002	\$0	\$2,747,190	\$2,747,190
S	SPECIAL INVENTORY TAX	98		\$0	\$35,583,690	\$35,583,690
X	TOTALLY EXEMPT PROPERTY	4,090	104,678.3750	\$4,247,270	\$1,597,930,769	\$0
	<b>Totals</b>		<b>539,676.4868</b>	<b>\$172,356,110</b>	<b>\$11,062,475,704</b>	<b>\$6,982,195,213</b>

# 2023 PRELIMINARY TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 66,740

Effective Rate Assumption

5/11/2023

1:53:28PM

### New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$172,356,110</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$154,312,388</b>

### New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	16	2022 Market Value	\$1,366,990
EX366	HB366 Exempt	76	2022 Market Value	\$4,032,176
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,399,176</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	18	\$716,041
DPS	DISABLED Surviving Spouse	3	\$81,097
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	53	\$514,149
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$57,950
DVHS	Disabled Veteran Homestead	30	\$4,666,373
OV65	Over 65	270	\$9,332,528
OV65S	OV65 Surviving Spouse	7	\$201,174
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>402</b>	<b>\$15,689,312</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$21,088,488</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$21,088,488</b>

### New Ag / Timber Exemptions

2022 Market Value	\$113,050	Count: 2
2023 Ag/Timber Use	\$3,690	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$109,360</b>	

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,456	\$176,664	\$18,633	\$158,031
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,161	\$172,445	\$18,513	\$153,932

**2023 PRELIMINARY TOTALS**

GAG - ANGELINA COUNTY (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
54	\$16,478,130.00	\$11,758,178

# 2023 PRELIMINARY TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 66,734

Grand Totals

5/11/2023

1:52:46PM

Land		Value			
Homesite:		574,586,463			
Non Homesite:		1,813,474,526			
Ag Market:		524,387,353			
Timber Market:		1,044,831,025			
			<b>Total Land</b>	(+)	3,957,279,367
Improvement		Value			
Homesite:		3,324,442,221			
Non Homesite:		2,376,234,091			
			<b>Total Improvements</b>	(+)	5,700,676,312
Non Real		Count	Value		
Personal Property:		3,530	1,234,244,670		
Mineral Property:		4,812	169,522,285		
Autos:		1	10		
			<b>Total Non Real</b>	(+)	1,403,766,965
			<b>Market Value</b>	=	11,061,722,644
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,569,218,378	0			
Ag Use:	14,259,890	0		<b>Productivity Loss</b>	(-) 1,505,126,506
Timber Use:	49,831,982	0		<b>Appraised Value</b>	= 9,556,596,138
Productivity Loss:	1,505,126,506	0		<b>Homestead Cap</b>	(-) 367,207,594
				<b>Assessed Value</b>	= 9,189,388,544
				<b>Total Exemptions Amount</b>	(-) 2,006,770,322
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 7,182,618,222

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,663,135.47 = 7,182,618,222 \* (0.162380 / 100)

Certified Estimate of Market Value: 11,057,319,991  
 Certified Estimate of Taxable Value: 7,179,871,366

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

**2023 PRELIMINARY TOTALS**

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 66,734

Grand Totals

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	23	22,722,496	0	22,722,496
CHODO (Partial)	2	893,125	0	893,125
DV1	59	0	354,240	354,240
DV1S	1	0	5,000	5,000
DV2	51	0	385,500	385,500
DV3	59	0	556,741	556,741
DV3S	1	0	10,000	10,000
DV4	681	0	5,689,596	5,689,596
DV4S	62	0	562,351	562,351
DVHS	548	0	99,305,156	99,305,156
DVHSS	86	0	14,089,965	14,089,965
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,138,650	1,138,650
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,734,790	1,734,790
EX-XN	47	0	688,890	688,890
EX-XO	1	0	10	10
EX-XR	45	0	1,499,940	1,499,940
EX-XU	1	0	103,570	103,570
EX-XV	2,579	0	1,587,856,105	1,587,856,105
EX-XV (Prorated)	1	0	12,992	12,992
EX366	1,394	0	894,017	894,017
FR	19	21,837,103	0	21,837,103
FRSS	1	0	63,781	63,781
MASSS	1	0	82,950	82,950
OV65	8,317	172,049,127	0	172,049,127
OV65S	763	16,513,095	0	16,513,095
PC	21	54,523,942	0	54,523,942
SO	2	88,520	0	88,520
<b>Totals</b>		<b>288,627,408</b>	<b>1,718,142,914</b>	<b>2,006,770,322</b>

**2023 PRELIMINARY TOTALS**

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 66,734

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,270	31,220.9395	\$94,545,890	\$4,147,232,668	\$3,582,510,492
B	MULTIFAMILY RESIDENCE	285	318.8160	\$412,990	\$133,304,470	\$133,304,470
C1	VACANT LOTS AND LAND TRACTS	9,518	6,581.9355	\$0	\$185,866,481	\$185,746,581
D1	QUALIFIED OPEN-SPACE LAND	9,713	373,483.3327	\$0	\$1,569,218,378	\$63,866,294
D2	IMPROVEMENTS ON QUALIFIED OP	636		\$805,740	\$19,049,340	\$18,998,219
E	RURAL LAND, NON QUALIFIED OPE	4,960	17,215.8688	\$33,009,470	\$736,019,456	\$655,028,712
ERROR		7		\$0	\$53,056	\$53,056
F1	COMMERCIAL REAL PROPERTY	2,172	3,950.6596	\$9,950,110	\$983,776,954	\$982,981,981
F2	INDUSTRIAL AND MANUFACTURIN	125	1,279.0458	\$16,197,670	\$134,802,870	\$111,941,037
G1	OIL AND GAS	4,187		\$0	\$169,391,052	\$169,391,052
J2	GAS DISTRIBUTION SYSTEM	18	27.7830	\$0	\$8,140,980	\$8,140,980
J3	ELECTRIC COMPANY (INCLUDING C	77	310.4759	\$0	\$138,947,890	\$138,947,890
J4	TELEPHONE COMPANY (INCLUDI	97	20.3455	\$0	\$26,543,700	\$26,543,700
J5	RAILROAD	49	159.6763	\$0	\$28,145,740	\$28,139,420
J6	PIPELAND COMPANY	224	309.9330	\$0	\$116,599,850	\$116,599,850
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$229,770	\$229,770
L1	COMMERCIAL PERSONAL PROPE	2,011		\$0	\$350,660,550	\$342,485,169
L2	INDUSTRIAL AND MANUFACTURIN	318		\$0	\$539,346,780	\$471,852,787
M1	TANGIBLE OTHER PERSONAL, MOB	2,694		\$13,186,970	\$138,131,020	\$107,525,884
O	RESIDENTIAL INVENTORY	331	118.4002	\$0	\$2,747,190	\$2,747,190
S	SPECIAL INVENTORY TAX	98		\$0	\$35,583,690	\$35,583,690
X	TOTALLY EXEMPT PROPERTY	4,089	104,678.3750	\$4,247,270	\$1,597,930,759	\$0
	<b>Totals</b>		<b>539,676.4868</b>	<b>\$172,356,110</b>	<b>\$11,061,722,644</b>	<b>\$7,182,618,224</b>

# 2023 PRELIMINARY TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Property Count: 66,734

Effective Rate Assumption

5/11/2023

1:53:28PM

### New Value

TOTAL NEW VALUE MARKET:	\$172,356,110
TOTAL NEW VALUE TAXABLE:	\$154,832,082

### New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	16	2022 Market Value	\$1,366,990
EX366	HB366 Exempt	75	2022 Market Value	\$109,956
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,476,956</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	53	\$514,149
DV4S	Disabled Veterans Surviving Spouse 70% - 100	6	\$57,950
DVHS	Disabled Veteran Homestead	30	\$4,684,456
OV65	Over 65	270	\$4,762,273
OV65S	OV65 Surviving Spouse	7	\$100,587
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$10,239,415</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$11,716,371</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS      \$11,716,371**

### New Ag / Timber Exemptions

2022 Market Value	\$113,050		Count: 2
2023 Ag/Timber Use	\$3,690		
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$109,360</b>		

### New Annexations

### New Deannexations

### Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18,456	\$176,664	\$18,633	\$158,031

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16,161	\$172,445	\$18,513	\$153,932



**2023 PRELIMINARY TOTALS**

JAG - ANGELINA JR COLLEGE (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
54	\$16,478,130.00	\$11,907,271

# 2023 PRELIMINARY TOTALS

SCE - CENTRAL ISD  
Grand Totals

Property Count: 8,765

5/11/2023

1:52:46PM

Land		Value				
Homesite:		54,932,111				
Non Homesite:		66,304,621				
Ag Market:		96,707,810				
Timber Market:		119,218,623		<b>Total Land</b>	(+)	337,163,165
Improvement		Value				
Homesite:		292,861,030				
Non Homesite:		131,596,751		<b>Total Improvements</b>	(+)	424,457,781
Non Real		Count	Value			
Personal Property:	233	53,330,450				
Mineral Property:	2,673	9,044,143				
Autos:	0	0		<b>Total Non Real</b>	(+)	62,374,593
				<b>Market Value</b>	=	823,995,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	215,926,433	0				
Ag Use:	2,882,450	0		<b>Productivity Loss</b>	(-)	207,944,770
Timber Use:	5,099,213	0		<b>Appraised Value</b>	=	616,050,769
Productivity Loss:	207,944,770	0		<b>Homestead Cap</b>	(-)	32,879,985
				<b>Assessed Value</b>	=	583,170,784
				<b>Total Exemptions Amount</b>	(-)	131,143,291
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	452,027,493

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,088,062	3,533,309	29,854.63	31,760.60	88		
DPS	545,073	285,534	2,659.83	2,740.96	7		
OV65	106,034,416	64,667,294	469,992.52	487,172.36	853		
<b>Total</b>	<b>113,667,551</b>	<b>68,486,137</b>	<b>502,506.98</b>	<b>521,673.92</b>	<b>948</b>	<b>Freeze Taxable</b>	(-) 68,486,137
<b>Tax Rate</b>	<b>1.1099250</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	74,890	37,162	0	37,162	1		
<b>Total</b>	<b>74,890</b>	<b>37,162</b>	<b>0</b>	<b>37,162</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 37,162
				<b>Freeze Adjusted Taxable</b>	=		383,504,194

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,759,115.91 = 383,504,194 \* (1.1099250 / 100) + 502,506.98

Certified Estimate of Market Value: 823,546,609  
 Certified Estimate of Taxable Value: 452,007,701

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

**2023 PRELIMINARY TOTALS**SCE - CENTRAL ISD  
Grand Totals

Property Count: 8,765

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	95	0	555,175	555,175
DPS	7	0	54,283	54,283
DV1	8	0	42,000	42,000
DV2	4	0	22,500	22,500
DV3	5	0	30,445	30,445
DV4	77	0	562,705	562,705
DV4S	8	0	29,314	29,314
DVHS	65	0	7,215,927	7,215,927
DVHSS	9	0	837,430	837,430
EX-XN	5	0	56,540	56,540
EX-XR	7	0	281,360	281,360
EX-XV	154	0	37,503,240	37,503,240
EX366	405	0	76,178	76,178
HS	2,095	0	73,062,292	73,062,292
OV65	849	0	6,602,030	6,602,030
OV65S	84	0	759,382	759,382
PC	3	3,452,490	0	3,452,490
<b>Totals</b>		<b>3,452,490</b>	<b>127,690,801</b>	<b>131,143,291</b>

**2023 PRELIMINARY TOTALS**

SCE - CENTRAL ISD

Property Count: 8,765

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,676	4,075.7921	\$4,296,410	\$321,135,041	\$231,700,954
B	MULTIFAMILY RESIDENCE	4	10.5554	\$0	\$2,179,430	\$2,179,430
C1	VACANT LOTS AND LAND TRACTS	654	808.8755	\$0	\$12,182,330	\$12,160,330
D1	QUALIFIED OPEN-SPACE LAND	1,536	49,231.4421	\$0	\$215,926,433	\$8,034,770
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$83,970	\$3,721,440	\$3,718,899
E	RURAL LAND, NON QUALIFIED OPE	900	3,583.7159	\$6,112,490	\$122,738,880	\$98,295,237
F1	COMMERCIAL REAL PROPERTY	86	211.2597	\$8,240	\$19,696,012	\$19,615,280
F2	INDUSTRIAL AND MANUFACTURIN	8	121.1040	\$0	\$1,623,880	\$1,623,880
G1	OIL AND GAS	2,344		\$0	\$9,016,925	\$9,016,925
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$285,140	\$285,140
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$15,114,320	\$15,114,320
J4	TELEPHONE COMPANY (INCLUDI	12	9.2180	\$0	\$2,344,330	\$2,344,330
J5	RAILROAD	12	27.1110	\$0	\$203,030	\$196,710
J6	PIPELAND COMPANY	28	8.3800	\$0	\$16,530,580	\$16,530,580
L1	COMMERCIAL PERSONAL PROPE	84		\$0	\$7,020,770	\$7,020,770
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$12,134,920	\$8,682,430
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$2,934,070	\$24,059,300	\$15,342,049
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	3		\$0	\$150,610	\$150,610
X	TOTALLY EXEMPT PROPERTY	571	1,790.6978	\$0	\$37,917,318	\$0
	<b>Totals</b>		<b>59,885.4620</b>	<b>\$13,435,180</b>	<b>\$823,995,539</b>	<b>\$452,027,494</b>

# 2023 PRELIMINARY TOTALS

SCE - CENTRAL ISD  
Effective Rate Assumption

Property Count: 8,765

5/11/2023

1:53:28PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$13,435,180</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$13,295,878</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$451,380
EX366	HB366 Exempt	7	2022 Market Value	\$30,130
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$481,510</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$193,995
HS	Homestead	52	\$1,517,188
OV65	Over 65	27	\$188,022
OV65S	OV65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>93</b>	<b>\$2,001,205</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,482,715</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$2,482,715**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
2	\$50,930	\$24,081

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,944	\$148,619	\$50,143	\$98,476
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,537	\$139,841	\$49,846	\$89,995

**2023 PRELIMINARY TOTALS**

SCE - CENTRAL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,355,350.00	\$781,980

# 2023 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)  
Grand Totals

Property Count: 44

5/11/2023

1:52:46PM

Land		Value			
Homesite:		9,670			
Non Homesite:		14,285,350			
Ag Market:		338,310			
Timber Market:		919,070		<b>Total Land</b>	(+) 15,552,400
Improvement		Value			
Homesite:		0			
Non Homesite:		183,850		<b>Total Improvements</b>	(+) 183,850
Non Real		Count	Value		
Personal Property:	6	111,790			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 111,790
				<b>Market Value</b>	= 15,848,040
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,380	0			
Ag Use:	17,200	0		<b>Productivity Loss</b>	(-) 1,188,890
Timber Use:	51,290	0		<b>Appraised Value</b>	= 14,659,150
Productivity Loss:	1,188,890	0		<b>Homestead Cap</b>	(-) 2,456
				<b>Assessed Value</b>	= 14,656,694
				<b>Total Exemptions Amount</b>	(-) 13,781,844
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 874,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	7,214	0	0.00	0.00	1			
<b>Total</b>	7,214	0	0.00	0.00	1	<b>Freeze Taxable</b>	(-) 0	
<b>Tax Rate</b>	0.9321000							
							<b>Freeze Adjusted Taxable</b>	= 874,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,154.48 = 874,850 \* (0.9321000 / 100) + 0.00

Certified Estimate of Market Value: 15,848,040  
 Certified Estimate of Taxable Value: 874,850

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

# 2023 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)  
Grand Totals

Property Count: 44

5/11/2023

1:53:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	13,774,460	13,774,460
EX366	2	0	170	170
HS	1	0	7,214	7,214
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,781,844</b>	<b>13,781,844</b>



**2023 PRELIMINARY TOTALS**

SCO - COLMESNEIL ISD(FP)

Property Count: 44

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$23,190	\$13,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$68,490
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$561,820	\$561,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,230	\$4,230
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$107,390	\$107,390
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$119,400	\$119,400
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,630	\$0
	<b>Totals</b>		4,987.7135	\$0	\$15,848,040	\$874,850

# 2023 PRELIMINARY TOTALS

SCO - COLMESNEIL ISD(FP)  
Effective Rate Assumption

Property Count: 44

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET: \$0  
TOTAL NEW VALUE TAXABLE: \$0

## 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	\$9,670	\$9,670	\$0
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$9,670	\$9,670	\$0
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,199

5/11/2023

1:52:46PM

Land		Value				
Homesite:		38,962,971				
Non Homesite:		51,251,039				
Ag Market:		47,406,081				
Timber Market:		155,126,610		<b>Total Land</b>	(+)	292,746,701
Improvement		Value				
Homesite:		233,618,450				
Non Homesite:		212,275,570		<b>Total Improvements</b>	(+)	445,894,020
Non Real		Count	Value			
Personal Property:	292	155,867,170				
Mineral Property:	76	1,560,939				
Autos:	1	10		<b>Total Non Real</b>	(+)	157,428,119
				<b>Market Value</b>	=	896,068,840
Ag	Non Exempt	Exempt				
Total Productivity Market:	202,532,691	0				
Ag Use:	1,445,459	0		<b>Productivity Loss</b>	(-)	192,129,262
Timber Use:	8,957,970	0		<b>Appraised Value</b>	=	703,939,578
Productivity Loss:	192,129,262	0		<b>Homestead Cap</b>	(-)	25,861,310
				<b>Assessed Value</b>	=	678,078,268
				<b>Total Exemptions Amount</b>	(-)	262,614,267
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	415,464,001

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,457,725	2,456,517	20,189.01	21,306.20	81		
DPS	163,354	44,563	245.35	245.35	2		
OV65	80,727,618	26,362,591	187,212.71	193,232.41	687		
<b>Total</b>	<b>88,348,697</b>	<b>28,863,671</b>	<b>207,647.07</b>	<b>214,783.96</b>	<b>770</b>	<b>Freeze Taxable</b>	(-) 28,863,671
<b>Tax Rate</b>	<b>1.1929000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	489,200	271,360	228,694	42,666	2		
<b>Total</b>	<b>489,200</b>	<b>271,360</b>	<b>228,694</b>	<b>42,666</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 42,666
						<b>Freeze Adjusted Taxable</b>	= 386,557,664

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,818,893.44 = 386,557,664 \* (1.1929000 / 100) + 207,647.07

Certified Estimate of Market Value: 895,807,500  
 Certified Estimate of Taxable Value: 415,464,001

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

**2023 PRELIMINARY TOTALS**SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,199

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	91	0	654,487	654,487
DPS	2	0	12,313	12,313
DV1	6	0	37,000	37,000
DV2	3	0	22,500	22,500
DV3	4	0	30,000	30,000
DV4	38	0	314,260	314,260
DV4S	1	0	9,950	9,950
DVHS	34	0	4,275,972	4,275,972
DVHSS	5	0	384,554	384,554
EX-XN	7	0	70	70
EX-XV	259	0	124,944,430	124,944,430
EX366	103	0	54,823	54,823
FR	1	0	0	0
FRSS	1	0	23,781	23,781
HS	1,716	42,317,444	62,377,164	104,694,608
OV65	685	5,001,160	5,561,393	10,562,553
OV65S	61	509,437	559,549	1,068,986
PC	8	15,523,980	0	15,523,980
<b>Totals</b>		<b>63,352,021</b>	<b>199,262,246</b>	<b>262,614,267</b>

**2023 PRELIMINARY TOTALS**SDI - DIBOLL ISD  
Grand Totals

Property Count: 5,199

5/11/2023 1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,389	2,479.5378	\$7,125,210	\$282,779,721	\$156,359,966
B	MULTIFAMILY RESIDENCE	9	10.5861	\$0	\$2,846,260	\$2,846,260
C1	VACANT LOTS AND LAND TRACTS	629	486.5593	\$0	\$8,864,970	\$8,864,970
D1	QUALIFIED OPEN-SPACE LAND	973	64,323.1378	\$0	\$202,532,691	\$10,415,025
D2	IMPROVEMENTS ON QUALIFIED OP	73		\$0	\$1,068,670	\$1,055,465
E	RURAL LAND, NON QUALIFIED OPE	440	1,478.8530	\$3,077,540	\$52,760,199	\$35,520,177
F1	COMMERCIAL REAL PROPERTY	141	251.4193	\$1,204,610	\$34,137,010	\$34,064,246
F2	INDUSTRIAL AND MANUFACTURIN	17	418.8671	\$0	\$17,598,610	\$11,348,610
G1	OIL AND GAS	50		\$0	\$1,557,376	\$1,557,376
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$632,730	\$632,730
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$11,451,280	\$11,451,280
J4	TELEPHONE COMPANY (INCLUDI	7	0.3651	\$0	\$1,315,070	\$1,315,070
J5	RAILROAD	8	2.8200	\$0	\$9,303,310	\$9,303,310
J6	PIPELAND COMPANY	48	69.2500	\$0	\$29,343,290	\$29,343,290
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$7,428,030	\$7,428,030
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$97,249,680	\$87,975,700
M1	TANGIBLE OTHER PERSONAL, MOB	202		\$1,120,050	\$10,098,910	\$5,880,786
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	369	1,581.9076	\$0	\$124,999,323	\$0
	<b>Totals</b>		<b>71,142.4773</b>	<b>\$12,527,410</b>	<b>\$896,068,840</b>	<b>\$415,464,001</b>

# 2023 PRELIMINARY TOTALS

SDI - DIBOLL ISD  
Effective Rate Assumption

Property Count: 5,199

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## New Value

TOTAL NEW VALUE MARKET: **\$12,527,410**  
TOTAL NEW VALUE TAXABLE: **\$11,334,089**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$64,500
EX366	HB366 Exempt	6	2022 Market Value	\$14,550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$79,050</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$11,226
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$36,867
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$9,950
DVHS	Disabled Veteran Homestead	4	\$481,722
HS	Homestead	32	\$1,851,340
OV65	Over 65	18	\$244,501
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,640,606</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,719,656</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,719,656</b>

## 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
1,637	\$141,530	\$77,339	\$64,191
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,459	\$137,754	\$76,435	\$61,319

**2023 PRELIMINARY TOTALS**

SDI - DIBOLL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$938,380.00	\$424,793

# 2023 PRELIMINARY TOTALS

SHD - HUDSON ISD

Property Count: 6,875

Grand Totals

5/11/2023

1:52:46PM

Land		Value			
Homesite:		107,951,419			
Non Homesite:		99,897,256			
Ag Market:		82,610,480			
Timber Market:		120,681,550		<b>Total Land</b>	(+) 411,140,705
Improvement		Value			
Homesite:		609,914,330			
Non Homesite:		249,532,585		<b>Total Improvements</b>	(+) 859,446,915
Non Real		Count	Value		
Personal Property:		266	97,720,820		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 97,720,820
				<b>Market Value</b>	= 1,368,308,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,292,030	0			
Ag Use:	1,653,210	0		<b>Productivity Loss</b>	(-) 196,278,030
Timber Use:	5,360,790	0		<b>Appraised Value</b>	= 1,172,030,410
Productivity Loss:	196,278,030	0		<b>Homestead Cap</b>	(-) 68,367,739
				<b>Assessed Value</b>	= 1,103,662,671
				<b>Total Exemptions Amount</b>	(-) 206,371,487
				<b>Net Taxable</b>	= 897,291,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,976,388	4,398,597	36,137.32	36,349.34	63	
DPS	327,207	218,834	1,791.62	1,791.62	3	
OV65	177,446,079	104,914,593	743,631.20	775,208.17	1,038	
<b>Total</b>	<b>184,749,674</b>	<b>109,532,024</b>	<b>781,560.14</b>	<b>813,349.13</b>	<b>1,104</b>	<b>Freeze Taxable</b> (-) 109,532,024
<b>Tax Rate</b>	<b>1.0929000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	659,310	478,637	411,022	67,615	3	
<b>Total</b>	<b>659,310</b>	<b>478,637</b>	<b>411,022</b>	<b>67,615</b>	<b>3</b>	<b>Transfer Adjustment</b> (-) 67,615
						<b>Freeze Adjusted Taxable</b> = 787,691,545

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,390,241.04 = 787,691,545 \* (1.0929000 / 100) + 781,560.14

Certified Estimate of Market Value: 1,367,522,063  
 Certified Estimate of Taxable Value: 897,109,029

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



**2023 PRELIMINARY TOTALS**SHD - HUDSON ISD  
Grand Totals

Property Count: 6,875

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CHODO (Partial)	2	893,125	0	893,125
DP	69	0	494,248	494,248
DPS	7	0	20,000	20,000
DV1	10	0	57,000	57,000
DV2	9	0	67,500	67,500
DV3	10	0	95,740	95,740
DV4	106	0	822,683	822,683
DV4S	3	0	36,000	36,000
DVHS	83	0	19,539,308	19,539,308
DVHSS	9	0	1,727,524	1,727,524
EX-XN	12	0	91,480	91,480
EX-XR	10	0	287,730	287,730
EX-XV	139	0	46,370,540	46,370,540
EX366	71	0	58,900	58,900
HS	2,717	0	97,702,708	97,702,708
OV65	1,070	18,195,376	8,450,756	26,646,132
OV65S	103	2,183,985	963,874	3,147,859
PC	4	8,265,010	0	8,265,010
SO	1	48,000	0	48,000
<b>Totals</b>		<b>29,585,496</b>	<b>176,785,991</b>	<b>206,371,487</b>

**2023 PRELIMINARY TOTALS**

SHD - HUDSON ISD

Property Count: 6,875

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,698	5,324.6630	\$28,698,790	\$733,928,519	\$552,686,220
B	MULTIFAMILY RESIDENCE	15	60.2703	\$212,980	\$16,097,260	\$16,097,260
C1	VACANT LOTS AND LAND TRACTS	599	657.1596	\$0	\$16,301,770	\$16,301,770
D1	QUALIFIED OPEN-SPACE LAND	1,065	37,879.2590	\$0	\$203,292,030	\$6,905,485
D2	IMPROVEMENTS ON QUALIFIED OP	92		\$28,080	\$2,764,039	\$2,742,718
E	RURAL LAND, NON QUALIFIED OPE	636	2,741.6167	\$8,627,440	\$140,351,602	\$112,884,962
F1	COMMERCIAL REAL PROPERTY	158	402.4463	\$1,605,430	\$59,883,395	\$59,814,749
F2	INDUSTRIAL AND MANUFACTURIN	8	37.2065	\$0	\$19,375,570	\$19,375,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$801,350	\$801,350
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$30,293,530	\$30,293,530
J4	TELEPHONE COMPANY (INCLUDI	15	0.8300	\$0	\$1,550,450	\$1,550,450
J5	RAILROAD	4	39.0623	\$0	\$468,430	\$468,430
J6	PIPELAND COMPANY	20	15.5810	\$0	\$28,462,770	\$28,462,770
L1	COMMERCIAL PERSONAL PROPE	137		\$0	\$12,044,600	\$12,044,600
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$25,224,290	\$16,959,280
M1	TANGIBLE OTHER PERSONAL, MOB	690		\$2,041,980	\$28,751,100	\$18,886,080
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$435,330	\$435,330
S	SPECIAL INVENTORY TAX	8		\$0	\$580,630	\$580,630
X	TOTALLY EXEMPT PROPERTY	234	667.1499	\$258,870	\$47,701,775	\$0
	<b>Totals</b>		<b>47,924.5211</b>	<b>\$41,473,570</b>	<b>\$1,368,308,440</b>	<b>\$897,291,184</b>

# 2023 PRELIMINARY TOTALS

SHD - HUDSON ISD  
Effective Rate Assumption

Property Count: 6,875

5/11/2023

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$41,473,570</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$39,413,752</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2022 Market Value	\$10,060
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,060</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DPS	DISABLED Surviving Spouse	3	\$401
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	13	\$132,000
DVHS	Disabled Veteran Homestead	7	\$1,595,214
HS	Homestead	106	\$3,293,808
OV65	Over 65	55	\$1,257,926
OV65S	OV65 Surviving Spouse	2	\$6,498
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>192</b>	<b>\$6,340,847</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,350,907</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,350,907</b>

## New Ag / Timber Exemptions

2022 Market Value	\$73,300	Count: 1
2023 Ag/Timber Use	\$2,150	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$71,150</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
5	\$239,960	\$48,099

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,522	\$239,905	\$62,189	\$177,716
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,218	\$230,561	\$61,042	\$169,519

**2023 PRELIMINARY TOTALS**

SHD - HUDSON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$4,291,590.00	\$3,260,897

# 2023 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 9,889

Grand Totals

5/11/2023

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Land		Value				
Homesite:		69,950,461				
Non Homesite:		365,389,425				
Ag Market:		123,422,110				
Timber Market:		272,360,850		<b>Total Land</b>	(+)	831,122,846
Improvement		Value				
Homesite:		361,888,430				
Non Homesite:		145,781,800		<b>Total Improvements</b>	(+)	507,670,230
Non Real		Count	Value			
Personal Property:		227	31,946,370			
Mineral Property:		820	109,729,152			
Autos:		0	0	<b>Total Non Real</b>	(+)	141,675,522
				<b>Market Value</b>	=	1,480,468,598
Ag	Non Exempt	Exempt				
Total Productivity Market:	395,782,960	0				
Ag Use:	3,503,940	0		<b>Productivity Loss</b>	(-)	380,003,365
Timber Use:	12,275,655	0		<b>Appraised Value</b>	=	1,100,465,233
Productivity Loss:	380,003,365	0		<b>Homestead Cap</b>	(-)	45,160,858
				<b>Assessed Value</b>	=	1,055,304,375
				<b>Total Exemptions Amount</b>	(-)	509,843,871
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	545,460,504

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,713,347	2,534,848	20,672.91	22,404.02	99		
DPS	421,468	173,188	1,221.85	1,221.85	3		
OV65	118,453,693	46,139,635	359,121.72	373,780.98	1,003		
<b>Total</b>	<b>126,588,508</b>	<b>48,847,671</b>	<b>381,016.48</b>	<b>397,406.85</b>	<b>1,105</b>	<b>Freeze Taxable</b>	(-) 48,847,671
<b>Tax Rate</b>	<b>1.3124000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	933,480	475,484	285,481	190,003	4		
<b>Total</b>	<b>933,480</b>	<b>475,484</b>	<b>285,481</b>	<b>190,003</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 190,003
						<b>Freeze Adjusted Taxable</b>	= 496,422,830

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,896,069.70 = 496,422,830 \* (1.3124000 / 100) + 381,016.48

Certified Estimate of Market Value: 1,480,468,598  
 Certified Estimate of Taxable Value: 545,460,504

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

**2023 PRELIMINARY TOTALS**

SHN - HUNTINGTON ISD (FP)

Property Count: 9,889

Grand Totals

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	117	0	677,951	677,951
DPS	5	0	50,000	50,000
DV1	8	0	50,240	50,240
DV2	4	0	29,822	29,822
DV3	8	0	70,000	70,000
DV3S	1	0	10,000	10,000
DV4	91	0	672,425	672,425
DV4S	14	0	97,980	97,980
DVHS	62	0	8,159,932	8,159,932
DVHSS	10	0	508,691	508,691
EX-XG	2	0	95,060	95,060
EX-XI	3	0	919,550	919,550
EX-XN	3	0	30	30
EX-XO	1	0	10	10
EX-XV	600	0	332,551,370	332,551,370
EX366	222	0	76,946	76,946
HS	2,559	67,710,502	85,503,303	153,213,805
OV65	1,011	4,080,111	7,456,589	11,536,700
OV65S	97	402,635	720,724	1,123,359
<b>Totals</b>		<b>72,193,248</b>	<b>437,650,623</b>	<b>509,843,871</b>

# 2023 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 9,889

Grand Totals

5/11/2023

1:53:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,071	4,897.7818	\$9,531,380	\$367,135,980	\$214,262,768
B	MULTIFAMILY RESIDENCE	11	5.9909	\$0	\$2,355,130	\$2,355,130
C1	VACANT LOTS AND LAND TRACTS	1,619	824.9714	\$0	\$21,550,130	\$21,532,430
D1	QUALIFIED OPEN-SPACE LAND	2,456	89,506.8142	\$0	\$395,782,960	\$15,732,099
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$43,720	\$2,779,900	\$2,779,900
E	RURAL LAND, NON QUALIFIED OPE	1,144	3,316.6415	\$5,932,610	\$157,708,606	\$101,676,143
ERROR		7		\$0	\$53,056	\$53,056
F1	COMMERCIAL REAL PROPERTY	155	192.2384	\$1,305,160	\$26,315,880	\$26,246,288
F2	INDUSTRIAL AND MANUFACTURIN	1	0.3500	\$0	\$148,430	\$148,430
G1	OIL AND GAS	678		\$0	\$109,649,490	\$109,649,490
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$13,064,560	\$13,064,560
J4	TELEPHONE COMPANY (INCLUDI	6	0.6999	\$0	\$1,382,130	\$1,382,130
J6	PIPELAND COMPANY	10		\$0	\$5,138,030	\$5,138,030
L1	COMMERCIAL PERSONAL PROPE	96		\$0	\$9,572,840	\$9,572,840
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,815,110	\$2,815,110
M1	TANGIBLE OTHER PERSONAL, MOB	468		\$4,623,800	\$30,812,650	\$18,491,350
O	RESIDENTIAL INVENTORY	159	32.6549	\$0	\$530,040	\$530,040
S	SPECIAL INVENTORY TAX	3		\$0	\$30,710	\$30,710
X	TOTALLY EXEMPT PROPERTY	831	24,109.1753	\$0	\$333,642,966	\$0
<b>Totals</b>			122,890.2183	\$21,436,670	\$1,480,468,598	\$545,460,504

# 2023 PRELIMINARY TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 9,889

Effective Rate Assumption

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$21,436,670</b>
TOTAL NEW VALUE TAXABLE:	<b>\$19,125,194</b>

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2022 Market Value	\$11,230
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,230</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$26,170
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,322
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	10	\$98,930
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,000
HS	Homestead	90	\$6,124,315
OV65	Over 65	22	\$318,899
OV65S	OV65 Surviving Spouse	2	\$16,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$6,640,636</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,651,866</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,651,866</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
6	\$285,130	\$180,448

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,368	\$153,019	\$78,715	\$74,304
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,785	\$142,238	\$75,881	\$66,357



**2023 PRELIMINARY TOTALS**

SHN - HUNTINGTON ISD (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 30,348

Grand Totals

5/11/2023

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Land		Value				
Homesite:		274,992,901				
Non Homesite:		637,101,417				
Ag Market:		139,480,562				
Timber Market:		206,144,320		<b>Total Land</b>	(+)	1,257,719,200
Improvement		Value				
Homesite:		1,708,273,571				
Non Homesite:		1,549,565,995		<b>Total Improvements</b>	(+)	3,257,839,566
Non Real		Count	Value			
Personal Property:		2,404	876,077,030			
Mineral Property:		1,093	48,465,244			
Autos:		0	0	<b>Total Non Real</b>	(+)	924,542,274
				<b>Market Value</b>	=	5,440,101,040
Ag	Non Exempt	Exempt				
Total Productivity Market:	345,624,882	0				
Ag Use:	3,461,841	0		<b>Productivity Loss</b>	(-)	333,862,089
Timber Use:	8,300,952	0		<b>Appraised Value</b>	=	5,106,238,951
Productivity Loss:	333,862,089	0		<b>Homestead Cap</b>	(-)	170,170,032
				<b>Assessed Value</b>	=	4,936,068,919
				<b>Total Exemptions Amount</b>	(-)	972,704,069
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,963,364,850

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	22,827,137	11,663,251	101,456.46	105,759.31	271		
DPS	1,482,547	893,990	8,212.51	8,693.43	14		
OV65	649,814,088	444,367,928	3,333,909.67	3,397,187.68	4,036		
<b>Total</b>	<b>674,123,772</b>	<b>456,925,169</b>	<b>3,443,578.64</b>	<b>3,511,640.42</b>	<b>4,321</b>	<b>Freeze Taxable</b>	(-) 456,925,169
<b>Tax Rate</b>	<b>1.1635000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,688,390	4,838,390	3,011,436	1,826,954	17		
<b>Total</b>	<b>5,688,390</b>	<b>4,838,390</b>	<b>3,011,436</b>	<b>1,826,954</b>	<b>17</b>	<b>Transfer Adjustment</b>	(-) 1,826,954
						<b>Freeze Adjusted Taxable</b>	= 3,504,612,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 44,219,747.72 = 3,504,612,727 \* (1.1635000 / 100) + 3,443,578.64

Certified Estimate of Market Value: 5,437,240,854  
 Certified Estimate of Taxable Value: 3,961,875,728

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

**2023 PRELIMINARY TOTALS**SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 30,348

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	307	0	2,129,625	2,129,625
DPS	15	0	112,302	112,302
DV1	25	0	153,000	153,000
DV1S	1	0	5,000	5,000
DV2	29	0	216,148	216,148
DV3	27	0	239,100	239,100
DV4	324	0	2,572,175	2,572,175
DV4S	33	0	276,660	276,660
DVHS	272	0	38,707,065	38,707,065
DVHSS	49	0	6,964,407	6,964,407
EX-XG	2	0	917,210	917,210
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,734,790	1,734,790
EX-XN	19	0	540,760	540,760
EX-XR	17	0	863,710	863,710
EX-XU	1	0	103,570	103,570
EX-XV	1,121	0	494,776,910	494,776,910
EX-XV (Prorated)	1	0	12,992	12,992
EX366	711	0	689,142	689,142
FR	11	19,298,865	0	19,298,865
HS	9,207	0	337,164,032	337,164,032
MASSS	1	0	82,950	82,950
OV65	4,102	0	33,758,687	33,758,687
OV65S	376	0	3,308,637	3,308,637
PC	12	25,861,642	0	25,861,642
SO	1	40,520	0	40,520
<b>Totals</b>		<b>45,201,027</b>	<b>927,503,042</b>	<b>972,704,069</b>

# 2023 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)  
Grand Totals

Property Count: 30,348

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## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,233	12,416.6542	\$40,518,160	\$2,258,663,342	\$1,719,811,785
B	MULTIFAMILY RESIDENCE	248	231.7643	\$294,350	\$109,805,840	\$109,765,840
C1	VACANT LOTS AND LAND TRACTS	4,640	3,178.2572	\$0	\$109,608,121	\$109,527,921
D1	QUALIFIED OPEN-SPACE LAND	2,597	68,515.8892	\$0	\$345,624,882	\$11,735,311
D2	IMPROVEMENTS ON QUALIFIED OP	235		\$525,880	\$7,003,931	\$6,991,800
E	RURAL LAND, NON QUALIFIED OPE	1,393	4,170.3482	\$7,023,670	\$212,022,701	\$169,542,516
F1	COMMERCIAL REAL PROPERTY	1,551	2,771.6315	\$5,795,140	\$832,907,457	\$832,398,703
F2	INDUSTRIAL AND MANUFACTURIN	86	671.5982	\$16,197,670	\$95,459,670	\$91,384,750
G1	OIL AND GAS	904		\$0	\$48,442,422	\$48,442,422
J2	GAS DISTRIBUTION SYSTEM	8	8.1630	\$0	\$6,421,760	\$6,421,760
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$63,856,950	\$63,856,950
J4	TELEPHONE COMPANY (INCLUDI	52	8.9102	\$0	\$19,468,310	\$19,468,310
J5	RAILROAD	25	90.6830	\$0	\$18,170,970	\$18,170,970
J6	PIPELAND COMPANY	106	195.7220	\$0	\$28,699,390	\$28,699,390
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$229,770	\$229,770
L1	COMMERCIAL PERSONAL PROPE	1,465		\$0	\$312,798,880	\$304,623,928
L2	INDUSTRIAL AND MANUFACTURIN	181		\$0	\$398,279,360	\$365,668,725
M1	TANGIBLE OTHER PERSONAL, MOB	774		\$811,320	\$34,356,350	\$20,156,320
O	RESIDENTIAL INVENTORY	95	46.7701	\$0	\$1,647,520	\$1,647,520
S	SPECIAL INVENTORY TAX	82		\$0	\$34,820,160	\$34,820,160
X	TOTALLY EXEMPT PROPERTY	1,881	8,058.5099	\$3,988,400	\$501,813,254	\$0
<b>Totals</b>			100,585.7609	\$75,154,590	\$5,440,101,040	\$3,963,364,851

# 2023 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)  
Effective Rate Assumption

Property Count: 30,348

5/11/2023

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### New Value

TOTAL NEW VALUE MARKET:	<b>\$75,154,590</b>
TOTAL NEW VALUE TAXABLE:	<b>\$70,714,793</b>

### New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2022 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	12	2022 Market Value	\$828,000
EX366	HB366 Exempt	62	2022 Market Value	\$75,068
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$903,078</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$55,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	17	\$182,316
DVHS	Disabled Veteran Homestead	15	\$1,522,396
HS	Homestead	264	\$8,647,812
OV65	Over 65	119	\$860,925
OV65S	OV65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$11,315,949</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,219,027</b>

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$12,219,027</b>

### New Ag / Timber Exemptions

2022 Market Value	\$39,750	Count: 1
2023 Ag/Timber Use	\$1,540	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$38,210</b>	

### New Annexations

### New Deannexations

Count	Market Value	Taxable Value
13	\$155,030	\$93,860

### Average Homestead Value

#### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,936	\$185,741	\$55,249	\$130,492
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,301	\$183,293	\$55,057	\$128,236

# 2023 PRELIMINARY TOTALS

SLU - LUFKIN ISD (FP)

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
30	\$9,711,990.00	\$6,310,178

# 2023 PRELIMINARY TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 576

5/11/2023

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Land		Value			
Homesite:		414,110			
Non Homesite:		1,044,510			
Ag Market:		4,168,650			
Timber Market:		4,470,968		<b>Total Land</b>	(+) 10,098,238
Improvement		Value			
Homesite:		3,771,560			
Non Homesite:		3,106,610		<b>Total Improvements</b>	(+) 6,878,170
Non Real		Count	Value		
Personal Property:	13	7,110,720			
Mineral Property:	438	722,826			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,833,546
				<b>Market Value</b>	= 24,809,954
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,639,618	0			
Ag Use:	146,630	0		<b>Productivity Loss</b>	(-) 8,315,815
Timber Use:	177,173	0		<b>Appraised Value</b>	= 16,494,139
Productivity Loss:	8,315,815	0		<b>Homestead Cap</b>	(-) 219,386
				<b>Assessed Value</b>	= 16,274,753
				<b>Total Exemptions Amount</b>	(-) 2,507,828
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 13,766,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	34,233	0	0.00	0.00	1	
OV65	1,769,953	1,102,823	3,923.01	4,069.46	14	
<b>Total</b>	<b>1,804,186</b>	<b>1,102,823</b>	<b>3,923.01</b>	<b>4,069.46</b>	<b>15</b>	<b>Freeze Taxable</b> (-) 1,102,823
<b>Tax Rate</b>	<b>1.1215800</b>					
						<b>Freeze Adjusted Taxable</b> = 12,664,102

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 145,961.05 = 12,664,102 \* (1.1215800 / 100) + 3,923.01

Certified Estimate of Market Value: 24,809,954  
 Certified Estimate of Taxable Value: 13,766,925

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

# 2023 PRELIMINARY TOTALS

SWE - WELLS ISD  
Grand Totals

Property Count: 576

5/11/2023

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
EX366	152	0	25,445	25,445
HS	24	0	921,543	921,543
OV65	12	0	110,000	110,000
OV65S	3	0	30,000	30,000
PC	3	1,420,840	0	1,420,840
<b>Totals</b>		<b>1,420,840</b>	<b>1,086,988</b>	<b>2,507,828</b>



**2023 PRELIMINARY TOTALS**SWE - WELLS ISD  
Grand Totals

Property Count: 576

5/11/2023 1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	71.5563	\$104,250	\$2,410,360	\$1,646,229
C1	VACANT LOTS AND LAND TRACTS	20	38.3800	\$0	\$227,170	\$227,170
D1	QUALIFIED OPEN-SPACE LAND	66	1,962.2943	\$0	\$8,639,618	\$323,803
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,106,750	\$1,106,750
E	RURAL LAND, NON QUALIFIED OPE	19	87.4100	\$365,510	\$3,013,340	\$2,621,826
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$974,890	\$974,890
G1	OIL AND GAS	287		\$0	\$698,861	\$698,861
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$312,290	\$312,290
J6	PIPELAND COMPANY	5		\$0	\$4,819,710	\$4,819,710
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$556,400	\$556,400
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,420,840	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$232,440	\$604,280	\$478,996
X	TOTALLY EXEMPT PROPERTY	152		\$0	\$25,445	\$0
	<b>Totals</b>		2,165.0166	\$702,200	\$24,809,954	\$13,766,925

# 2023 PRELIMINARY TOTALS

SWE - WELLS ISD  
Effective Rate Assumption

Property Count: 576

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET: **\$702,200**  
TOTAL NEW VALUE TAXABLE: **\$694,280**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2022 Market Value	\$108
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$108</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$108</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$108**

## 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
22	\$122,005	\$46,166	\$75,839
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$102,499	\$44,942	\$57,557

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

SZA - ZAVALLA ISD  
Grand Totals

Property Count: 5,447

5/11/2023

1:52:46PM

Land		Value			
Homesite:		27,381,130			
Non Homesite:		578,447,078			
Ag Market:		30,302,870			
Timber Market:		166,394,454	<b>Total Land</b>	(+) 802,525,532	
Improvement		Value			
Homesite:		114,688,340			
Non Homesite:		89,249,650	<b>Total Improvements</b>	(+) 203,937,990	
Non Real		Count	Value		
Personal Property:	99		11,600,060		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 11,600,060
				<b>Market Value</b>	= 1,018,063,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	196,697,324	0			
Ag Use:	1,150,110	0	<b>Productivity Loss</b>	(-)	185,630,485
Timber Use:	9,916,729	0	<b>Appraised Value</b>	=	832,433,097
Productivity Loss:	185,630,485	0	<b>Homestead Cap</b>	(-)	24,548,958
				<b>Assessed Value</b>	= 807,884,139
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 598,473,901
				<b>Net Taxable</b>	= 209,410,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,633,565	1,224,607	11,179.39	11,447.37	47		
OV65	43,786,806	14,203,579	109,741.72	124,289.34	553		
<b>Total</b>	<b>47,420,371</b>	<b>15,428,186</b>	<b>120,921.11</b>	<b>135,736.71</b>	<b>600</b>	<b>Freeze Taxable</b>	(-) 15,428,186
<b>Tax Rate</b>	1.2041000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	72,300	7,840	4,394	3,446	1		
<b>Total</b>	<b>72,300</b>	<b>7,840</b>	<b>4,394</b>	<b>3,446</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 3,446
						<b>Freeze Adjusted Taxable</b>	= 193,978,606

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,456,617.50 = 193,978,606 \* (1.2041000 / 100) + 120,921.11

Certified Estimate of Market Value: 1,018,017,762  
 Certified Estimate of Taxable Value: 209,410,238

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

**2023 PRELIMINARY TOTALS**SZA - ZAVALLA ISD  
Grand Totals

Property Count: 5,447

5/11/2023

1:53:28PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	53	0	307,588	307,588
DV1	2	0	10,000	10,000
DV2	2	0	7,500	7,500
DV3	5	0	40,000	40,000
DV4	46	0	307,856	307,856
DV4S	3	0	24,000	24,000
DVHS	34	0	1,663,384	1,663,384
DVHSS	4	0	94,983	94,983
EX-XD	2	0	14,950	14,950
EX-XG	1	0	126,380	126,380
EX-XN	1	0	10	10
EX-XR	11	0	67,140	67,140
EX-XV	304	0	541,606,785	541,606,785
EX366	33	0	16,140	16,140
HS	1,103	19,249,977	31,375,383	50,625,360
OV65	599	0	3,311,315	3,311,315
OV65S	39	0	250,510	250,510
<b>Totals</b>		<b>19,249,977</b>	<b>579,223,924</b>	<b>598,473,901</b>

**2023 PRELIMINARY TOTALS**

SZA - ZAVALLA ISD

Property Count: 5,447

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,192	1,949.7511	\$4,271,690	\$181,161,315	\$120,057,301
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,970	\$148,970
C1	VACANT LOTS AND LAND TRACTS	1,363	590.0325	\$0	\$17,227,540	\$17,227,540
D1	QUALIFIED OPEN-SPACE LAND	1,071	62,720.5216	\$0	\$196,697,324	\$11,029,489
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$124,090	\$604,610	\$604,610
E	RURAL LAND, NON QUALIFIED OPE	441	1,754.1819	\$2,575,990	\$48,848,598	\$32,678,131
F1	COMMERCIAL REAL PROPERTY	85	116.2884	\$31,530	\$9,862,310	\$9,854,180
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$596,710	\$596,710
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,069,370	\$4,069,370
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$483,390	\$483,390
J6	PIPELAND COMPANY	7	21.0000	\$0	\$3,606,080	\$3,606,080
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,466,600	\$1,466,600
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,112,590	\$2,112,590
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$1,423,310	\$9,329,030	\$5,457,537
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,740	\$17,740
X	TOTALLY EXEMPT PROPERTY	352	64,005.2688	\$0	\$541,831,405	\$0
	<b>Totals</b>		131,187.7366	\$8,426,610	\$1,018,063,582	\$209,410,238

# 2023 PRELIMINARY TOTALS

SZA - ZAVALLA ISD  
Effective Rate Assumption

Property Count: 5,447

5/11/2023

1:53:28PM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$8,426,610</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$7,912,216</b>

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2022 Market Value	\$23,110
EX366	HB366 Exempt	2	2022 Market Value	\$7,500
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,610</b>

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$4,036
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	Homestead	42	\$1,288,244
OV65	Over 65	31	\$131,030
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>79</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,475,920</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$1,475,920**

## 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
1,045	\$105,856	\$68,371	\$37,485
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
856	\$96,499	\$66,225	\$30,274

# 2023 PRELIMINARY TOTALS

SZA - ZAVALLA ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$180,820.00	\$74,016

# 2023 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 109

Grand Totals

5/11/2023

1:52:46PM

Land		Value			
Homesite:		581,760			
Non Homesite:		775,950			
Ag Market:		0			
Timber Market:		0		<b>Total Land</b>	(+) 1,357,710
Improvement		Value			
Homesite:		2,251,030			
Non Homesite:		1,190,420		<b>Total Improvements</b>	(+) 3,441,450
Non Real		Count	Value		
Personal Property:	1	63,970			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 63,970
				<b>Market Value</b>	= 4,863,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0		<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0		<b>Appraised Value</b>	= 4,863,130
Productivity Loss:	0	0		<b>Homestead Cap</b>	(-) 253,860
				<b>Assessed Value</b>	= 4,609,270
				<b>Total Exemptions Amount</b>	(-) 24,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,585,270

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 33,866.94 = 4,585,270 \* (0.738603 / 100)

Certified Estimate of Market Value: 4,863,130  
 Certified Estimate of Taxable Value: 4,585,270

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



# 2023 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 109

Grand Totals

5/11/2023

1:53:28PM

## Exemption Breakdown

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

# 2023 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 109

Grand Totals

5/11/2023

1:53:28PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	72	55.3256	\$0	\$4,258,930	\$3,993,675
C1	VACANT LOTS AND LAND TRACTS	29	13.5353	\$0	\$324,810	\$324,810
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$63,970	\$63,970
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$215,420	\$202,815
<b>Totals</b>			68.8609	\$0	\$4,863,130	\$4,585,270

# 2023 PRELIMINARY TOTALS

WA4 - ANGELINA COUNTY FWD No4

Property Count: 109

Effective Rate Assumption

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET: \$0  
 TOTAL NEW VALUE TAXABLE: \$0

## 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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30 \$79,173 \$8,042 \$71,131

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30 \$79,173 \$8,042 \$71,131

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2023 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,226

Grand Totals

5/11/2023

1:52:46PM

Land		Value		
Homesite:		3,071,500		
Non Homesite:		6,959,290		
Ag Market:		2,645,850		
Timber Market:		3,294,840	<b>Total Land</b>	(+) 15,971,480
Improvement		Value		
Homesite:		16,970,070		
Non Homesite:		10,989,310	<b>Total Improvements</b>	(+) 27,959,380
Non Real		Count	Value	
Personal Property:	17	2,370,170		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 2,370,170
			<b>Market Value</b>	= 46,301,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,940,690	0		
Ag Use:	71,080	0	<b>Productivity Loss</b>	(-) 5,741,690
Timber Use:	127,920	0	<b>Appraised Value</b>	= 40,559,340
Productivity Loss:	5,741,690	0	<b>Homestead Cap</b>	(-) 3,242,997
			<b>Assessed Value</b>	= 37,316,343
			<b>Total Exemptions Amount</b>	(-) 10,172,729
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 27,143,614

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 130,982.87 = 27,143,614 \* (0.482555 / 100)

Certified Estimate of Market Value: 46,301,030  
 Certified Estimate of Taxable Value: 27,143,614

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

# 2023 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,226

Grand Totals

5/11/2023

1:53:28PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	295,758	0	295,758
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	88,290	88,290
DV4S	1	0	11,051	11,051
DVHS	21	0	1,644,695	1,644,695
DVHSS	2	0	90,508	90,508
EX-XV	47	0	4,478,900	4,478,900
EX366	3	0	30	30
OV65	130	3,275,024	0	3,275,024
OV65S	6	232,973	0	232,973
<b>Totals</b>		<b>3,851,755</b>	<b>6,320,974</b>	<b>10,172,729</b>

**2023 PRELIMINARY TOTALS**

WAF - ANGELINA COUNTY FWD1

Property Count: 1,226

Grand Totals

5/11/2023

1:53:28PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	405	303.0445	\$317,190	\$22,661,470	\$15,085,405
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$270,810	\$270,810
C1	VACANT LOTS AND LAND TRACTS	599	183.9560	\$0	\$2,849,000	\$2,844,710
D1	QUALIFIED OPEN-SPACE LAND	80	1,163.0092	\$0	\$5,940,690	\$204,515
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$84,650	\$79,135
E	RURAL LAND, NON QUALIFIED OPE	36	125.9830	\$0	\$3,661,130	\$2,967,769
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,203,890	\$1,203,890
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$781,360	\$781,360
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$93,730	\$93,730
J6	PIPELAND COMPANY	9		\$0	\$1,380,850	\$1,380,850
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$114,200	\$114,200
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$0	\$2,780,320	\$2,117,240
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	50	56.1022	\$0	\$4,478,930	\$0
	<b>Totals</b>		1,873.9230	\$317,190	\$46,301,030	\$27,143,614

# 2023 PRELIMINARY TOTALS

WAF - ANGELINA COUNTY FWD1

Property Count: 1,226

Effective Rate Assumption

5/11/2023

1:53:28PM

## New Value

TOTAL NEW VALUE MARKET: **\$317,190**  
 TOTAL NEW VALUE TAXABLE: **\$317,190**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2022 Market Value	\$5,000
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,000</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$28,050
OV65	Over 65	10	\$49,204
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>16</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$89,254</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$94,254</b>

## New Ag / Timber Exemptions

## New Annexations

Count	Market Value	Taxable Value
2	\$634,850	\$634,850

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
208	\$78,172	\$13,413	\$64,759
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$69,564	\$11,860	\$57,704

**2023 PRELIMINARY TOTALS**

WAF - ANGELINA COUNTY FWD1

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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