

2024 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

Property Count: 366

7/25/2024

4:30:45PM

Land		Value			
Homesite:		9,977,120			
Non Homesite:		472,650			
Ag Market:		1,319,480			
Timber Market:		653,150	Total Land	(+)	12,422,400
Improvement		Value			
Homesite:		47,925,810			
Non Homesite:		1,140,460	Total Improvements	(+)	49,066,270
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	61,488,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,972,630	0			
Ag Use:	14,720	0	Productivity Loss	(-)	1,950,500
Timber Use:	7,410	0	Appraised Value	=	59,538,170
Productivity Loss:	1,950,500	0			
			Homestead Cap	(-)	5,403,091
			23.231 Cap	(-)	0
			Assessed Value	=	54,135,079
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,081,375
			Net Taxable	=	46,053,704

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,270,392	2,893,079	5,021.53	5,021.53	27			
DPS	359,503	314,801	502.20	502.20	4			
OV65	48,869,944	41,211,894	70,181.03	72,534.24	335			
Total	52,499,839	44,419,774	75,704.76	78,057.97	366	Freeze Taxable	(-)	44,419,774
Tax Rate	0.3066000							
						Freeze Adjusted Taxable	=	1,633,930

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
80,714.39 = 1,633,930 * (0.3066000 / 100) + 75,704.76

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

2024 FREEZE TOTALS

Property Count: 366

CHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

7/25/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	372,313	0	372,313
DPS	4	44,702	0	44,702
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	21	0	152,428	152,428
DVHS	5	0	989,949	989,949
DVHSS	3	0	646,492	646,492
OV65	307	5,340,271	0	5,340,271
OV65S	28	518,220	0	518,220
Totals		6,275,506	1,805,869	8,081,375

2024 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 366

Grand Totals

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Land		Value			
Homesite:		9,977,120			
Non Homesite:		472,650			
Ag Market:		1,319,480			
Timber Market:		653,150	Total Land	(+)	12,422,400
Improvement		Value			
Homesite:		47,925,810			
Non Homesite:		1,140,460	Total Improvements	(+)	49,066,270
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	61,488,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,972,630	0			
Ag Use:	14,720	0	Productivity Loss	(-)	1,950,500
Timber Use:	7,410	0	Appraised Value	=	59,538,170
Productivity Loss:	1,950,500	0			
			Homestead Cap	(-)	5,403,091
			23.231 Cap	(-)	0
			Assessed Value	=	54,135,079
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Tax Rate	0.3066000							
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80,714.39 = 1,633,930 * (0.3066000 / 100) + 75,704.76

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

2024 FREEZE TOTALS

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2024 FREEZE TOTALS

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	324	343.9726	\$130,220	\$53,949,400	\$42,346,368
D1	QUALIFIED OPEN-SPACE LAND	26	238.2386	\$0	\$1,972,630	\$17,028
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$88,360	\$31,779
E	RURAL LAND, NON QUALIFIED OPE	27	32.0530	\$4,160	\$4,715,340	\$3,285,445
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$762,940	\$373,084
Totals			614.2642	\$134,380	\$61,488,670	\$46,053,704

2024 FREEZE TOTALS

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Property Count: 366

Grand Totals

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State Category Breakdown

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Totals			614.2642	\$134,380	\$61,488,670	\$46,053,704

2024 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Not Under ARB Review Totals

Property Count: 366

7/25/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	276	305.4774	\$127,870	\$51,060,200	\$41,031,102
A2	REAL, RESIDENTIAL, MOBILE HOME	67	37.6453	\$2,350	\$2,864,380	\$1,294,614
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.8500	\$0	\$24,820	\$20,652
D1	AG AND TIMBER LAND	26	238.2386	\$0	\$1,972,630	\$17,028
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$88,360	\$31,779
E1	REAL, FARM/RANCH, HOUSE	25	24.5993	\$4,160	\$4,445,763	\$3,082,008
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.7039	\$0	\$50,520	\$26,734
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$83,597	\$60,272
E4	E4 Other Farm Ranch Improvement	3		\$0	\$37,710	\$28,522
E5	Non Qualified Land	1	5.7500	\$0	\$97,750	\$87,909
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$0	\$762,940	\$373,084
Totals			614.2645	\$134,380	\$61,488,670	\$46,053,704

2024 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Property Count: 366

Grand Totals

7/25/2024

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	276	305.4774	\$127,870	\$51,060,200	\$41,031,102
A2	REAL, RESIDENTIAL, MOBILE HOME	67	37.6453	\$2,350	\$2,864,380	\$1,294,614
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D1	AG AND TIMBER LAND	26	238.2386	\$0	\$1,972,630	\$17,028
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$88,360	\$31,779
E1	REAL, FARM/RANCH, HOUSE	25	24.5993	\$4,160	\$4,445,763	\$3,082,008
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.7039	\$0	\$50,520	\$26,734
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$83,597	\$60,272
E4	E4 Other Farm Ranch Improvement	3		\$0	\$37,710	\$28,522
E5	Non Qualified Land	1	5.7500	\$0	\$97,750	\$87,909
M1	TANGIBLE OTHER PERSONAL, MOBI	15		\$0	\$762,940	\$373,084
Totals			614.2645	\$134,380	\$61,488,670	\$46,053,704

2024 FREEZE TOTALSCHD - CITY OF HUDSON (FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)
Not Under ARB Review Totals

Property Count: 2,953

7/25/2024

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Land		Value			
Homesite:		70,157,560			
Non Homesite:		1,150,590			
Ag Market:		1,293,000			
Timber Market:		1,939,400	Total Land	(+)	74,540,550
Improvement		Value			
Homesite:		486,423,400			
Non Homesite:		2,858,800	Total Improvements	(+)	489,282,200
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	563,822,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,232,400	0			
Ag Use:	25,250	0	Productivity Loss	(-)	3,169,720
Timber Use:	37,430	0	Appraised Value	=	560,653,030
Productivity Loss:	3,169,720	0	Homestead Cap	(-)	27,595,926
			23.231 Cap	(-)	0
			Assessed Value	=	533,057,104
			Total Exemptions Amount	(-)	130,700,327
			(Breakdown on Next Page)		
			Net Taxable	=	402,356,777

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,334,022	10,553,383	48,270.75	55,697.71	160		
DPS	1,885,791	1,553,304	7,042.95	7,211.34	7		
OV65	511,765,221	386,198,560	1,429,796.58	1,476,017.53	2,786		
Total	528,985,034	398,305,247	1,485,110.28	1,538,926.58	2,953	Freeze Taxable	(-) 398,305,247
Tax Rate	0.4782150						
						Freeze Adjusted Taxable	= 4,051,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,504,485.30 = 4,051,530 * (0.4782150 / 100) + 1,485,110.28

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

2024 FREEZE TOTALS

Property Count: 2,953

CLU - CITY OF LUFKIN (FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	160	2,972,279	0	2,972,279
DPS	7	140,000	0	140,000
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	127	0	1,028,540	1,028,540
DV4S	19	0	180,000	180,000
DVHS	90	0	15,557,488	15,557,488
DVHSS	24	0	5,767,056	5,767,056
HS	2,953	53,295,660	0	53,295,660
OV65	2,546	47,114,044	0	47,114,044
OV65S	240	4,448,146	0	4,448,146
SO	3	146,114	0	146,114
Totals		108,116,243	22,584,084	130,700,327

2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

Property Count: 10

7/25/2024

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Land		Value			
Homesite:		720,060			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	720,060
Improvement		Value			
Homesite:		6,256,410			
Non Homesite:		0	Total Improvements	(+)	6,256,410
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,976,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,976,470
Productivity Loss:	0	0	Homestead Cap	(-)	23,644
			23.231 Cap	(-)	0
			Assessed Value	=	6,952,826
			Total Exemptions Amount	(-)	909,647
			(Breakdown on Next Page)		
			Net Taxable	=	6,043,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	116,600	84,364	396.65	396.65	1			
OV65	6,836,226	5,958,815	25,525.88	26,118.05	9			
Total	6,952,826	6,043,179	25,922.53	26,514.70	10	Freeze Taxable	(-)	6,043,179
Tax Rate	0.4782150							
						Freeze Adjusted Taxable	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,922.53 = 0 * (0.4782150 / 100) + 25,922.53

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

2024 FREEZE TOTALS

Property Count: 10

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/25/2024

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV2	1	0	12,000	12,000
HS	10	697,647	0	697,647
OV65	9	180,000	0	180,000
Totals		897,647	12,000	909,647

2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,963

Grand Totals

7/25/2024

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Land		Value			
Homesite:		70,877,620			
Non Homesite:		1,150,590			
Ag Market:		1,293,000			
Timber Market:		1,939,400	Total Land	(+)	75,260,610
Improvement		Value			
Homesite:		492,679,810			
Non Homesite:		2,858,800	Total Improvements	(+)	495,538,610
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	570,799,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,232,400	0			
Ag Use:	25,250	0	Productivity Loss	(-)	3,169,720
Timber Use:	37,430	0	Appraised Value	=	567,629,500
Productivity Loss:	3,169,720	0	Homestead Cap	(-)	27,619,570
			23.231 Cap	(-)	0
			Assessed Value	=	540,009,930
			Total Exemptions Amount	(-)	131,609,974
			(Breakdown on Next Page)		
			Net Taxable	=	408,399,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,450,622	10,637,747	48,667.40	56,094.36	161		
DPS	1,885,791	1,553,304	7,042.95	7,211.34	7		
OV65	518,601,447	392,157,375	1,455,322.46	1,502,135.58	2,795		
Total	535,937,860	404,348,426	1,511,032.81	1,565,441.28	2,963	Freeze Taxable	(-) 404,348,426
Tax Rate	0.4782150						
						Freeze Adjusted Taxable	= 4,051,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,530,407.83 = 4,051,530 * (0.4782150 / 100) + 1,511,032.81

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

2024 FREEZE TOTALS

Property Count: 2,963

CLU - CITY OF LUFKIN (FP)
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	161	2,992,279	0	2,992,279
DPS	7	140,000	0	140,000
DV1	2	0	24,000	24,000
DV1S	1	0	5,000	5,000
DV2	2	0	24,000	24,000
DV3	2	0	10,000	10,000
DV4	127	0	1,028,540	1,028,540
DV4S	19	0	180,000	180,000
DVHS	90	0	15,557,488	15,557,488
DVHSS	24	0	5,767,056	5,767,056
HS	2,963	53,993,307	0	53,993,307
OV65	2,555	47,294,044	0	47,294,044
OV65S	240	4,448,146	0	4,448,146
SO	3	146,114	0	146,114
Totals		109,013,890	22,596,084	131,609,974

2024 FREEZE TOTALS

Property Count: 2,953

CLU - CITY OF LUFKIN (FP)
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,840	1,597.1119	\$133,670	\$543,316,760	\$390,120,702
D1	QUALIFIED OPEN-SPACE LAND	28	398.5523	\$0	\$3,232,400	\$61,630
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$218,870	\$218,870
E	RURAL LAND, NON QUALIFIED OPE	29	38.8867	\$0	\$12,857,840	\$9,995,561
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,012,940	\$907,763
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$0	\$3,183,940	\$1,052,251
Totals			2,040.7557	\$133,670	\$563,822,750	\$402,356,777

2024 FREEZE TOTALS

Property Count: 10

CLU - CITY OF LUFKIN (FP)
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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	21.2986	\$0	\$6,976,470	\$6,043,179
Totals			21.2986	\$0	\$6,976,470	\$6,043,179

2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,963

Grand Totals

7/25/2024

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,850	1,618.4105	\$133,670	\$550,293,230	\$396,163,881
D1	QUALIFIED OPEN-SPACE LAND	28	398.5523	\$0	\$3,232,400	\$61,630
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$218,870	\$218,870
E	RURAL LAND, NON QUALIFIED OPE	29	38.8867	\$0	\$12,857,840	\$9,995,561
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,012,940	\$907,763
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$0	\$3,183,940	\$1,052,251
Totals			2,062.0543	\$133,670	\$570,799,220	\$408,399,956

2024 FREEZE TOTALS

Property Count: 2,953

CLU - CITY OF LUFKIN (FP)
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,791	1,577.7520	\$133,670	\$540,187,730	\$389,132,853
A2	REAL, RESIDENTIAL, MOBILE HOME	59	19.3599	\$0	\$3,065,320	\$934,697
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10		\$0	\$63,710	\$53,152
D1	AG AND TIMBER LAND	28	398.5523	\$0	\$3,232,400	\$61,630
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$218,870	\$218,870
E1	REAL, FARM/RANCH, HOUSE	29	37.7867	\$0	\$12,668,430	\$9,860,902
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$392
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$139,220	\$97,611
E4	E4 Other Farm Ranch Improvement	1		\$0	\$27,080	\$19,130
E5	Non Qualified Land	1	1.1000	\$0	\$22,610	\$17,526
F1	REAL, Commercial	5	6.2048	\$0	\$1,012,940	\$907,763
M1	TANGIBLE OTHER PERSONAL, MOBI	81		\$0	\$3,183,940	\$1,052,251
Totals			2,040.7557	\$133,670	\$563,822,750	\$402,356,777

2024 FREEZE TOTALS

Property Count: 10

CLU - CITY OF LUFKIN (FP)
Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	21.2986	\$0	\$6,976,470	\$6,043,179
Totals			21.2986	\$0	\$6,976,470	\$6,043,179

2024 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Property Count: 2,963

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,801	1,599.0506	\$133,670	\$547,164,200	\$395,176,032
A2	REAL, RESIDENTIAL, MOBILE HOME	59	19.3599	\$0	\$3,065,320	\$934,697
A3	REAL, RESIDENTIAL, AUX IMPROVEM	10		\$0	\$63,710	\$53,152
D1	AG AND TIMBER LAND	28	398.5523	\$0	\$3,232,400	\$61,630
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$218,870	\$218,870
E1	REAL, FARM/RANCH, HOUSE	29	37.7867	\$0	\$12,668,430	\$9,860,902
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$392
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$139,220	\$97,611
E4	E4 Other Farm Ranch Improvement	1		\$0	\$27,080	\$19,130
E5	Non Qualified Land	1	1.1000	\$0	\$22,610	\$17,526
F1	REAL, Commercial	5	6.2048	\$0	\$1,012,940	\$907,763
M1	TANGIBLE OTHER PERSONAL, MOBI	81		\$0	\$3,183,940	\$1,052,251
Totals			2,062.0543	\$133,670	\$570,799,220	\$408,399,956

2024 FREEZE TOTALSCLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALSCZA - CITY OF ZAVALLA
Not Under ARB Review Totals

Property Count: 77

7/25/2024

4:30:45PM

Land		Value			
Homesite:		1,514,460			
Non Homesite:		55,340			
Ag Market:		112,030			
Timber Market:		66,090	Total Land	(+)	1,747,920
Improvement		Value			
Homesite:		3,740,330			
Non Homesite:		95,320	Total Improvements	(+)	3,835,650
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	5,583,570
Ag		Non Exempt	Exempt		
Total Productivity Market:	178,120		0		
Ag Use:	2,270		0	Productivity Loss	(-) 173,870
Timber Use:	1,980		0	Appraised Value	= 5,409,700
Productivity Loss:	173,870		0	Homestead Cap	(-) 738,163
				23.231 Cap	(-) 0
				Assessed Value	= 4,671,537
				Total Exemptions Amount	(-) 1,508,731
				(Breakdown on Next Page)	
				Net Taxable	= 3,162,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	711,600	711,600	1,780.77	2,019.29	13		
OV65	3,805,027	2,296,296	4,939.20	5,942.31	64		
Total	4,516,627	3,007,896	6,719.97	7,961.60	77	Freeze Taxable	(-) 3,007,896
Tax Rate	0.2563280						
						Freeze Adjusted Taxable	= 154,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,117.05 = 154,910 * (0.2563280 / 100) + 6,719.97

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

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV4	2	0	12,000	12,000
DVHS	2	0	253,155	253,155
DVHSS	2	0	180,113	180,113
OV65	60	1,003,463	0	1,003,463
OV65S	4	60,000	0	60,000
Totals		1,063,463	445,268	1,508,731

2024 FREEZE TOTALS

CZA - CITY OF ZAVALLA

Property Count: 77

Grand Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		1,514,460			
Non Homesite:		55,340			
Ag Market:		112,030			
Timber Market:		66,090	Total Land	(+)	1,747,920
Improvement		Value			
Homesite:		3,740,330			
Non Homesite:		95,320	Total Improvements	(+)	3,835,650
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,583,570
Ag		Non Exempt	Exempt		
Total Productivity Market:	178,120	0			
Ag Use:	2,270	0	Productivity Loss	(-)	173,870
Timber Use:	1,980	0	Appraised Value	=	5,409,700
Productivity Loss:	173,870	0			
			Homestead Cap	(-)	738,163
			23.231 Cap	(-)	0
			Assessed Value	=	4,671,537
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,508,731
			Net Taxable	=	3,162,806

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	711,600	711,600	1,780.77	2,019.29	13		
OV65	3,805,027	2,296,296	4,939.20	5,942.31	64		
Total	4,516,627	3,007,896	6,719.97	7,961.60	77	Freeze Taxable	(-) 3,007,896
Tax Rate	0.2563280						
						Freeze Adjusted Taxable	= 154,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,117.05 = 154,910 * (0.2563280 / 100) + 6,719.97

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

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV4	2	0	12,000	12,000
DVHS	2	0	253,155	253,155
DVHSS	2	0	180,113	180,113
OV65	60	1,003,463	0	1,003,463
OV65S	4	60,000	0	60,000
Totals		1,063,463	445,268	1,508,731

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70	99.4875	\$0	\$4,738,370	\$2,834,141
D1	QUALIFIED OPEN-SPACE LAND	3	23.1000	\$0	\$178,120	\$2,900
E	RURAL LAND, NON QUALIFIED OPE	5	12.1940	\$0	\$608,460	\$307,274
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$47,090	\$6,961
Totals			135.1605	\$0	\$5,583,570	\$3,162,806

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	70	99.4875	\$0	\$4,738,370	\$2,834,141
D1	QUALIFIED OPEN-SPACE LAND	3	23.1000	\$0	\$178,120	\$2,900
E	RURAL LAND, NON QUALIFIED OPE	5	12.1940	\$0	\$608,460	\$307,274
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$47,090	\$6,961
Totals			135.1605	\$0	\$5,583,570	\$3,162,806

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	47	69.0648	\$0	\$3,816,720	\$2,485,385
A2	REAL, RESIDENTIAL, MOBILE HOME	28	30.4227	\$0	\$918,610	\$346,616
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$3,040	\$2,140
D1	AG AND TIMBER LAND	3	23.1000	\$0	\$178,120	\$2,900
E1	REAL, FARM/RANCH, HOUSE	5	4.1940	\$0	\$519,630	\$233,306
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$25,630	\$17,194
E5	Non Qualified Land	1	8.0000	\$0	\$63,200	\$56,774
F1	REAL, Commercial	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$47,090	\$6,961
Totals			135.1605	\$0	\$5,583,570	\$3,162,806

2024 FREEZE TOTALS

Property Count: 77

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	47	69.0648	\$0	\$3,816,720	\$2,485,385
A2	REAL, RESIDENTIAL, MOBILE HOME	28	30.4227	\$0	\$918,610	\$346,616
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$3,040	\$2,140
D1	AG AND TIMBER LAND	3	23.1000	\$0	\$178,120	\$2,900
E1	REAL, FARM/RANCH, HOUSE	5	4.1940	\$0	\$519,630	\$233,306
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$25,630	\$17,194
E5	Non Qualified Land	1	8.0000	\$0	\$63,200	\$56,774
F1	REAL, Commercial	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$47,090	\$6,961
Totals			135.1605	\$0	\$5,583,570	\$3,162,806

2024 FREEZE TOTALSCZA - CITY OF ZAVALLA
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Not Under ARB Review Totals

Property Count: 9,211

7/25/2024

4:30:45PM

Land		Value			
Homesite:		226,415,390			
Non Homesite:		12,606,530			
Ag Market:		81,430,386			
Timber Market:		47,570,505	Total Land	(+)	368,022,811
Improvement		Value			
Homesite:		1,230,801,837			
Non Homesite:		24,505,490	Total Improvements	(+)	1,255,307,327
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,623,330,138
Ag		Non Exempt	Exempt		
Total Productivity Market:	129,000,891	0			
Ag Use:	1,973,317	0	Productivity Loss	(-)	125,907,319
Timber Use:	1,120,255	0	Appraised Value	=	1,497,422,819
Productivity Loss:	125,907,319	0			
			Homestead Cap	(-)	95,747,091
			23.231 Cap	(-)	0
			Assessed Value	=	1,401,675,728
			Total Exemptions Amount	(-)	568,806,106
			(Breakdown on Next Page)		
			Net Taxable	=	832,869,622

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	60,328,025	27,683,635	79,058.69	81,589.95	676			
DPS	4,791,321	2,898,107	9,190.75	16,222.40	33			
OV65	1,296,350,790	762,270,003	2,063,060.99	2,145,251.31	8,502			
Total	1,361,470,136	792,851,745	2,151,310.43	2,243,063.66	9,211	Freeze Taxable	(-)	792,851,745
Tax Rate	0.4290410							
						Freeze Adjusted Taxable	=	40,017,877

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,323,003.53 = 40,017,877 * (0.4290410 / 100) + 2,151,310.43

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

2024 FREEZE TOTALS

Property Count: 9,211

GAG - ANGELINA COUNTY (FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	676	25,187,691	0	25,187,691
DPS	33	1,416,766	0	1,416,766
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	8	0	68,000	68,000
DV4	429	0	3,412,958	3,412,958
DV4S	54	0	468,710	468,710
DVHS	307	0	49,842,598	49,842,598
DVHSS	75	0	13,776,310	13,776,310
HS	9,210	132,769,385	0	132,769,385
OV65	7,756	309,626,815	0	309,626,815
OV65S	746	31,851,549	0	31,851,549
SO	5	285,824	0	285,824
Totals		501,138,030	67,668,076	568,806,106

2024 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

Property Count: 10

7/25/2024

4:30:45PM

Land		Value			
Homesite:		720,060			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	720,060
Improvement		Value			
Homesite:		6,256,410			
Non Homesite:		0	Total Improvements	(+)	6,256,410
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,976,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,976,470
Productivity Loss:	0	0	Homestead Cap	(-)	23,644
			23.231 Cap	(-)	0
			Assessed Value	=	6,952,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,189,647
			Net Taxable	=	5,763,179

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	116,600	56,364	94.77	94.77	1			
OV65	6,836,226	5,706,815	20,888.13	20,988.34	9			
Total	6,952,826	5,763,179	20,982.90	21,083.11	10	Freeze Taxable	(-)	5,763,179
Tax Rate	0.4290410							
						Freeze Adjusted Taxable	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
20,982.90 = 0 * (0.4290410 / 100) + 20,982.90

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

2024 FREEZE TOTALS

Property Count: 10

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	48,000	0	48,000
DV2	1	0	12,000	12,000
HS	10	697,647	0	697,647
OV65	9	432,000	0	432,000
Totals		1,177,647	12,000	1,189,647

2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 9,221

Grand Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		227,135,450			
Non Homesite:		12,606,530			
Ag Market:		81,430,386			
Timber Market:		47,570,505	Total Land	(+)	368,742,871
Improvement		Value			
Homesite:		1,237,058,247			
Non Homesite:		24,505,490	Total Improvements	(+)	1,261,563,737
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,630,306,608
Ag		Non Exempt	Exempt		
Total Productivity Market:	129,000,891	0			
Ag Use:	1,973,317	0		Productivity Loss	(-) 125,907,319
Timber Use:	1,120,255	0		Appraised Value	= 1,504,399,289
Productivity Loss:	125,907,319	0		Homestead Cap	(-) 95,770,735
				23.231 Cap	(-) 0
				Assessed Value	= 1,408,628,554
				Total Exemptions Amount	(-) 569,995,753
				(Breakdown on Next Page)	
				Net Taxable	= 838,632,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,444,625	27,739,999	79,153.46	81,684.72	677		
DPS	4,791,321	2,898,107	9,190.75	16,222.40	33		
OV65	1,303,187,016	767,976,818	2,083,949.12	2,166,239.65	8,511		
Total	1,368,422,962	798,614,924	2,172,293.33	2,264,146.77	9,221	Freeze Taxable	(-) 798,614,924
Tax Rate	0.4290410						
						Freeze Adjusted Taxable	= 40,017,877

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,343,986.43 = 40,017,877 * (0.4290410 / 100) + 2,172,293.33

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

2024 FREEZE TOTALS

Property Count: 9,221

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	677	25,235,691	0	25,235,691
DPS	33	1,416,766	0	1,416,766
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	3	0	31,500	31,500
DV3	8	0	68,000	68,000
DV4	429	0	3,412,958	3,412,958
DV4S	54	0	468,710	468,710
DVHS	307	0	49,842,598	49,842,598
DVHSS	75	0	13,776,310	13,776,310
HS	9,220	133,467,032	0	133,467,032
OV65	7,765	310,058,815	0	310,058,815
OV65S	746	31,851,549	0	31,851,549
SO	5	285,824	0	285,824
Totals		502,315,677	67,680,076	569,995,753

2024 FREEZE TOTALS

Property Count: 9,211

GAG - ANGELINA COUNTY (FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,662	9,219.9253	\$1,292,220	\$1,239,708,307	\$680,186,727
D1	QUALIFIED OPEN-SPACE LAND	1,027	19,588.4952	\$0	\$129,000,891	\$2,993,339
D2	IMPROVEMENTS ON QUALIFIED OP	146		\$0	\$2,985,690	\$2,969,584
E	RURAL LAND, NON QUALIFIED OPE	1,174	2,127.6607	\$1,424,720	\$230,948,160	\$141,278,537
F1	COMMERCIAL REAL PROPERTY	17	44.1763	\$0	\$2,727,240	\$2,439,700
M1	TANGIBLE OTHER PERSONAL, MOB	368		\$0	\$17,959,850	\$3,001,735
Totals			30,980.2575	\$2,716,940	\$1,623,330,138	\$832,869,622

2024 FREEZE TOTALS

Property Count: 10

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	21.2986	\$0	\$6,976,470	\$5,763,179
Totals			21.2986	\$0	\$6,976,470	\$5,763,179

2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 9,221

Grand Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,672	9,241.2239	\$1,292,220	\$1,246,684,777	\$685,949,906
D1	QUALIFIED OPEN-SPACE LAND	1,027	19,588.4952	\$0	\$129,000,891	\$2,993,339
D2	IMPROVEMENTS ON QUALIFIED OP	146		\$0	\$2,985,690	\$2,969,584
E	RURAL LAND, NON QUALIFIED OPE	1,174	2,127.6607	\$1,424,720	\$230,948,160	\$141,278,537
F1	COMMERCIAL REAL PROPERTY	17	44.1763	\$0	\$2,727,240	\$2,439,700
M1	TANGIBLE OTHER PERSONAL, MOB	368		\$0	\$17,959,850	\$3,001,735
Totals			31,001.5561	\$2,716,940	\$1,630,306,608	\$838,632,801

2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 9,211

Not Under ARB Review Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,540	7,642.6606	\$1,252,220	\$1,164,970,232	\$664,273,853
A2	REAL, RESIDENTIAL, MOBILE HOME	1,432	1,576.0640	\$40,000	\$73,543,065	\$15,443,439
A3	REAL, RESIDENTIAL, AUX IMPROVEM	92	1.2007	\$0	\$1,195,010	\$469,435
D1	AG AND TIMBER LAND	1,027	19,588.4952	\$0	\$129,000,891	\$2,993,339
D2	QUALIFIED OPEN-SPACE IMPROVEM	146		\$0	\$2,985,690	\$2,969,584
E1	REAL, FARM/RANCH, HOUSE	1,007	1,518.5907	\$1,180,430	\$208,426,096	\$131,229,443
E2	REAL, FARM/RANCH, MOBILE HOME	301	186.2320	\$192,790	\$10,700,980	\$2,756,281
E3	REAL, FARM/RANCH, OTHER IMPROV	409	13.9000	\$38,050	\$6,472,004	\$3,681,573
E4	E4 Other Farm Ranch Improvement	74		\$13,450	\$1,749,560	\$995,789
E5	Non Qualified Land	53	408.9380	\$0	\$3,592,220	\$2,615,452
E9	Ag or Timber Use Improvements	1		\$0	\$7,300	\$0
F1	REAL, Commercial	17	44.1763	\$0	\$2,727,240	\$2,439,700
M1	TANGIBLE OTHER PERSONAL, MOBI	368		\$0	\$17,959,850	\$3,001,735
Totals			30,980.2575	\$2,716,940	\$1,623,330,138	\$832,869,623

2024 FREEZE TOTALS

Property Count: 10

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	21.2986	\$0	\$6,976,470	\$5,763,179
Totals			21.2986	\$0	\$6,976,470	\$5,763,179

2024 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Property Count: 9,221

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,550	7,663.9592	\$1,252,220	\$1,171,946,702	\$670,037,032
A2	REAL, RESIDENTIAL, MOBILE HOME	1,432	1,576.0640	\$40,000	\$73,543,065	\$15,443,439
A3	REAL, RESIDENTIAL, AUX IMPROVEM	92	1.2007	\$0	\$1,195,010	\$469,435
D1	AG AND TIMBER LAND	1,027	19,588.4952	\$0	\$129,000,891	\$2,993,339
D2	QUALIFIED OPEN-SPACE IMPROVEM	146		\$0	\$2,985,690	\$2,969,584
E1	REAL, FARM/RANCH, HOUSE	1,007	1,518.5907	\$1,180,430	\$208,426,096	\$131,229,443
E2	REAL, FARM/RANCH, MOBILE HOME	301	186.2320	\$192,790	\$10,700,980	\$2,756,281
E3	REAL, FARM/RANCH, OTHER IMPROV	409	13.9000	\$38,050	\$6,472,004	\$3,681,573
E4	E4 Other Farm Ranch Improvement	74		\$13,450	\$1,749,560	\$995,789
E5	Non Qualified Land	53	408.9380	\$0	\$3,592,220	\$2,615,452
E9	Ag or Timber Use Improvements	1		\$0	\$7,300	\$0
F1	REAL, Commercial	17	44.1763	\$0	\$2,727,240	\$2,439,700
M1	TANGIBLE OTHER PERSONAL, MOBI	368		\$0	\$17,959,850	\$3,001,735
Totals			31,001.5561	\$2,716,940	\$1,630,306,608	\$838,632,802

2024 FREEZE TOTALSGAG - ANGELINA COUNTY (FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 970

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		21,420,595			
Non Homesite:		1,804,630			
Ag Market:		13,598,690			
Timber Market:		8,230,320	Total Land	(+)	45,054,235
Improvement		Value			
Homesite:		108,574,075			
Non Homesite:		4,411,420	Total Improvements	(+)	112,985,495
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	158,039,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,829,010	0			
Ag Use:	342,460	0	Productivity Loss	(-)	21,264,750
Timber Use:	221,800	0	Appraised Value	=	136,774,980
Productivity Loss:	21,264,750	0			
			Homestead Cap	(-)	6,887,719
			23.231 Cap	(-)	0
			Assessed Value	=	129,887,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	82,651,444
			Net Taxable	=	47,235,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,567,839	1,838,334	6,940.98	6,954.57	87			
DPS	379,674	0	0.00	0.00	6			
OV65	115,159,438	38,642,726	114,188.36	116,657.80	877			
Total	123,106,951	40,481,060	121,129.34	123,612.37	970	Freeze Taxable	(-)	40,481,060
Tax Rate	0.9437450							
						Freeze Adjusted Taxable	=	6,754,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
184,877.02 = 6,754,757 * (0.9437450 / 100) + 121,129.34

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

2024 FREEZE TOTALS

Property Count: 970

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	276,646	276,646
DPS	6	0	2,850	2,850
DV3	1	0	0	0
DV4	50	0	287,593	287,593
DV4S	6	0	1,580	1,580
DVHS	41	0	2,585,216	2,585,216
DVHSS	8	0	533,120	533,120
HS	970	0	73,895,447	73,895,447
OV65	788	0	4,444,282	4,444,282
OV65S	89	0	624,710	624,710
Totals		0	82,651,444	82,651,444

2024 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 970

7/25/2024

4:30:45PM

Land		Value			
Homesite:		21,420,595			
Non Homesite:		1,804,630			
Ag Market:		13,598,690			
Timber Market:		8,230,320	Total Land	(+)	45,054,235
Improvement		Value			
Homesite:		108,574,075			
Non Homesite:		4,411,420	Total Improvements	(+)	112,985,495
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	158,039,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,829,010	0			
Ag Use:	342,460	0	Productivity Loss	(-)	21,264,750
Timber Use:	221,800	0	Appraised Value	=	136,774,980
Productivity Loss:	21,264,750	0			
			Homestead Cap	(-)	6,887,719
			23.231 Cap	(-)	0
			Assessed Value	=	129,887,261
			Total Exemptions Amount (Breakdown on Next Page)	(-)	82,651,444
			Net Taxable	=	47,235,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,567,839	1,838,334	6,940.98	6,954.57	87			
DPS	379,674	0	0.00	0.00	6			
OV65	115,159,438	38,642,726	114,188.36	116,657.80	877			
Total	123,106,951	40,481,060	121,129.34	123,612.37	970	Freeze Taxable	(-)	40,481,060
Tax Rate	0.9437450							
						Freeze Adjusted Taxable	=	6,754,757

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
184,877.02 = 6,754,757 * (0.9437450 / 100) + 121,129.34

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

2024 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 970

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	276,646	276,646
DPS	6	0	2,850	2,850
DV3	1	0	0	0
DV4	50	0	287,593	287,593
DV4S	6	0	1,580	1,580
DVHS	41	0	2,585,216	2,585,216
DVHSS	8	0	533,120	533,120
HS	970	0	73,895,447	73,895,447
OV65	788	0	4,444,282	4,444,282
OV65S	89	0	624,710	624,710
Totals		0	82,651,444	82,651,444

2024 FREEZE TOTALS

Property Count: 970

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	716	1,101.8409	\$0	\$93,597,460	\$27,935,370
D1	QUALIFIED OPEN-SPACE LAND	186	3,594.1752	\$0	\$21,829,010	\$545,174
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$0	\$630,690	\$626,352
E	RURAL LAND, NON QUALIFIED OPE	209	375.9652	\$173,390	\$38,519,420	\$17,068,297
F1	COMMERCIAL REAL PROPERTY	2	27.1580	\$0	\$1,029,960	\$893,200
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$2,433,190	\$167,424
Totals			5,099.1393	\$173,390	\$158,039,730	\$47,235,817

2024 FREEZE TOTALSSCE - CENTRAL ISD
Grand Totals

Property Count: 970

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	716	1,101.8409	\$0	\$93,597,460	\$27,935,370
D1	QUALIFIED OPEN-SPACE LAND	186	3,594.1752	\$0	\$21,829,010	\$545,174
D2	IMPROVEMENTS ON QUALIFIED OP	36		\$0	\$630,690	\$626,352
E	RURAL LAND, NON QUALIFIED OPE	209	375.9652	\$173,390	\$38,519,420	\$17,068,297
F1	COMMERCIAL REAL PROPERTY	2	27.1580	\$0	\$1,029,960	\$893,200
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$2,433,190	\$167,424
Totals			5,099.1393	\$173,390	\$158,039,730	\$47,235,817

2024 FREEZE TOTALS

Property Count: 970

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	561	872.4457	\$0	\$83,413,175	\$26,618,466
A2	REAL, RESIDENTIAL, MOBILE HOME	204	229.3952	\$0	\$10,129,445	\$1,316,904
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$54,840	\$0
D1	AG AND TIMBER LAND	186	3,594.1752	\$0	\$21,829,010	\$545,174
D2	QUALIFIED OPEN-SPACE IMPROVEM	36		\$0	\$630,690	\$626,352
E1	REAL, FARM/RANCH, HOUSE	188	283.5652	\$173,390	\$35,367,720	\$15,690,933
E2	REAL, FARM/RANCH, MOBILE HOME	58	30.3300	\$0	\$1,570,320	\$386,072
E3	REAL, FARM/RANCH, OTHER IMPROV	53	8.0000	\$0	\$844,960	\$415,354
E4	E4 Other Farm Ranch Improvement	9		\$0	\$308,590	\$238,160
E5	Non Qualified Land	7	54.0700	\$0	\$427,830	\$337,778
F1	REAL, Commercial	2	27.1580	\$0	\$1,029,960	\$893,200
M1	TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$2,433,190	\$167,424
Totals			5,099.1393	\$173,390	\$158,039,730	\$47,235,817

2024 FREEZE TOTALS

SCE - CENTRAL ISD

Property Count: 970

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	561	872.4457	\$0	\$83,413,175	\$26,618,466
A2	REAL, RESIDENTIAL, MOBILE HOME	204	229.3952	\$0	\$10,129,445	\$1,316,904
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$54,840	\$0
D1	AG AND TIMBER LAND	186	3,594.1752	\$0	\$21,829,010	\$545,174
D2	QUALIFIED OPEN-SPACE IMPROVEM	36		\$0	\$630,690	\$626,352
E1	REAL, FARM/RANCH, HOUSE	188	283.5652	\$173,390	\$35,367,720	\$15,690,933
E2	REAL, FARM/RANCH, MOBILE HOME	58	30.3300	\$0	\$1,570,320	\$386,072
E3	REAL, FARM/RANCH, OTHER IMPROV	53	8.0000	\$0	\$844,960	\$415,354
E4	E4 Other Farm Ranch Improvement	9		\$0	\$308,590	\$238,160
E5	Non Qualified Land	7	54.0700	\$0	\$427,830	\$337,778
F1	REAL, Commercial	2	27.1580	\$0	\$1,029,960	\$893,200
M1	TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$2,433,190	\$167,424
Totals			5,099.1393	\$173,390	\$158,039,730	\$47,235,817

2024 FREEZE TOTALSSCE - CENTRAL ISD
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

Property Count: 1

7/25/2024

4:30:45PM

Land		Value			
Homesite:		9,670			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,670
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	=	9,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,670
Productivity Loss:	0	0	Homestead Cap	(-)	1,735
			23.231 Cap	(-)	0
			Assessed Value	=	7,935
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,935
			Net Taxable	=	0
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	7,935	0	0.00	0.00	1
Total	7,935	0	0.00	0.00	1
Tax Rate	0.7115000				
					Freeze Taxable
					(-)
					0
					Freeze Adjusted Taxable
					=
					0

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

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

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	7,935	7,935
OV65	1	0	0	0
Totals		0	7,935	7,935

2024 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)
Grand Totals

Property Count: 1

7/25/2024

4:30:45PM

Land	Value
Homesite:	9,670
Non Homesite:	0
Ag Market:	0
Timber Market:	0
Total Land	(+) 9,670

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	=	9,670

Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,670
Productivity Loss:	0	0		
			Homestead Cap	(-) 1,735
			23.231 Cap	(-) 0
			Assessed Value	= 7,935
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,935
			Net Taxable	= 0

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

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

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

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024 4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	7,935	7,935
OV65	1	0	0	0
Totals		0	7,935	7,935

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

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

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024 4:31:05PM

State Category Breakdown

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

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$9,670	\$0
Totals			1.0900	\$0	\$9,670	\$0

2024 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.0900	\$0	\$9,670	\$0
Totals			1.0900	\$0	\$9,670	\$0

2024 FREEZE TOTALSSCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 794

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		15,228,064			
Non Homesite:		1,169,040			
Ag Market:		6,276,770			
Timber Market:		1,077,790	Total Land	(+)	23,751,664
Improvement		Value			
Homesite:		87,879,923			
Non Homesite:		2,696,290	Total Improvements	(+)	90,576,213
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	114,327,877
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,354,560	0			
Ag Use:	167,070	0	Productivity Loss	(-)	7,159,480
Timber Use:	28,010	0	Appraised Value	=	107,168,397
Productivity Loss:	7,159,480	0			
			Homestead Cap	(-)	6,003,152
			23.231 Cap	(-)	0
			Assessed Value	=	101,165,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)	81,846,684
			Net Taxable	=	19,318,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,950,328	953,569	1,968.66	1,968.66	87			
DPS	179,689	0	0.00	0.00	2			
OV65	88,974,818	14,320,242	28,886.80	29,971.73	705			
Total	97,104,835	15,273,811	30,855.46	31,940.39	794	Freeze Taxable	(-)	15,273,811
Tax Rate	0.9824000							
						Freeze Adjusted Taxable	=	4,044,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,591.08 = 4,044,750 * (0.9824000 / 100) + 30,855.46

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

2024 FREEZE TOTALS

Property Count: 794

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	265,500	265,500
DPS	2	0	10,000	10,000
DV1	2	0	14,260	14,260
DV3	1	0	0	0
DV4	22	0	153,958	153,958
DVHS	18	0	1,967,674	1,967,674
DVHSS	5	0	308,547	308,547
HS	794	11,517,922	61,404,846	72,922,768
OV65	646	2,566,139	3,110,057	5,676,196
OV65S	59	245,738	282,043	527,781
Totals		14,329,799	67,516,885	81,846,684

2024 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 794

7/25/2024

4:30:45PM

Land		Value			
Homesite:		15,228,064			
Non Homesite:		1,169,040			
Ag Market:		6,276,770			
Timber Market:		1,077,790	Total Land	(+)	23,751,664
Improvement		Value			
Homesite:		87,879,923			
Non Homesite:		2,696,290	Total Improvements	(+)	90,576,213
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	114,327,877
Ag		Non Exempt	Exempt		
Total Productivity Market:	7,354,560	0			
Ag Use:	167,070	0	Productivity Loss	(-)	7,159,480
Timber Use:	28,010	0	Appraised Value	=	107,168,397
Productivity Loss:	7,159,480	0			
			Homestead Cap	(-)	6,003,152
			23.231 Cap	(-)	0
			Assessed Value	=	101,165,245
			Total Exemptions Amount (Breakdown on Next Page)	(-)	81,846,684
			Net Taxable	=	19,318,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,950,328	953,569	1,968.66	1,968.66	87			
DPS	179,689	0	0.00	0.00	2			
OV65	88,974,818	14,320,242	28,886.80	29,971.73	705			
Total	97,104,835	15,273,811	30,855.46	31,940.39	794	Freeze Taxable	(-)	15,273,811
Tax Rate	0.9824000							
						Freeze Adjusted Taxable	=	4,044,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
70,591.08 = 4,044,750 * (0.9824000 / 100) + 30,855.46

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

2024 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 794

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	0	265,500	265,500
DPS	2	0	10,000	10,000
DV1	2	0	14,260	14,260
DV3	1	0	0	0
DV4	22	0	153,958	153,958
DVHS	18	0	1,967,674	1,967,674
DVHSS	5	0	308,547	308,547
HS	794	11,517,922	61,404,846	72,922,768
OV65	646	2,566,139	3,110,057	5,676,196
OV65S	59	245,738	282,043	527,781
Totals		14,329,799	67,516,885	81,846,684

2024 FREEZE TOTALS

Property Count: 794

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	677	776.7046	\$566,880	\$88,724,787	\$14,114,299
D1	QUALIFIED OPEN-SPACE LAND	84	1,288.5810	\$0	\$7,354,560	\$189,100
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$188,650	\$188,650
E	RURAL LAND, NON QUALIFIED OPE	91	131.1910	\$180,090	\$16,640,970	\$4,426,752
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$399,970	\$390,720
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$1,018,940	\$9,040
Totals			2,197.4666	\$746,970	\$114,327,877	\$19,318,561

2024 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 794

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	677	776.7046	\$566,880	\$88,724,787	\$14,114,299
D1	QUALIFIED OPEN-SPACE LAND	84	1,288.5810	\$0	\$7,354,560	\$189,100
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$188,650	\$188,650
E	RURAL LAND, NON QUALIFIED OPE	91	131.1910	\$180,090	\$16,640,970	\$4,426,752
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$399,970	\$390,720
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$1,018,940	\$9,040
Totals			2,197.4666	\$746,970	\$114,327,877	\$19,318,561

2024 FREEZE TOTALS

Property Count: 794

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	608	667.1302	\$566,880	\$84,736,517	\$13,668,961
A2	REAL, RESIDENTIAL, MOBILE HOME	104	109.5744	\$0	\$3,977,130	\$443,588
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$11,140	\$1,750
D1	AG AND TIMBER LAND	84	1,288.5810	\$0	\$7,354,560	\$189,100
D2	QUALIFIED OPEN-SPACE IMPROVEM	12		\$0	\$188,650	\$188,650
E1	REAL, FARM/RANCH, HOUSE	81	108.0550	\$180,090	\$15,480,900	\$4,117,217
E2	REAL, FARM/RANCH, MOBILE HOME	19	11.7260	\$0	\$599,660	\$147,620
E3	REAL, FARM/RANCH, OTHER IMPROV	28		\$0	\$308,350	\$64,622
E4	E4 Other Farm Ranch Improvement	14		\$0	\$124,020	\$25,188
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$72,105
F1	REAL, Commercial	3	0.9900	\$0	\$399,970	\$390,720
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$0	\$1,018,940	\$9,040
Totals			2,197.4666	\$746,970	\$114,327,877	\$19,318,561

2024 FREEZE TOTALSSDI - DIBOLL ISD
Grand Totals

Property Count: 794

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	608	667.1302	\$566,880	\$84,736,517	\$13,668,961
A2	REAL, RESIDENTIAL, MOBILE HOME	104	109.5744	\$0	\$3,977,130	\$443,588
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$11,140	\$1,750
D1	AG AND TIMBER LAND	84	1,288.5810	\$0	\$7,354,560	\$189,100
D2	QUALIFIED OPEN-SPACE IMPROVEM	12		\$0	\$188,650	\$188,650
E1	REAL, FARM/RANCH, HOUSE	81	108.0550	\$180,090	\$15,480,900	\$4,117,217
E2	REAL, FARM/RANCH, MOBILE HOME	19	11.7260	\$0	\$599,660	\$147,620
E3	REAL, FARM/RANCH, OTHER IMPROV	28		\$0	\$308,350	\$64,622
E4	E4 Other Farm Ranch Improvement	14		\$0	\$124,020	\$25,188
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$72,105
F1	REAL, Commercial	3	0.9900	\$0	\$399,970	\$390,720
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$0	\$1,018,940	\$9,040
Totals			2,197.4666	\$746,970	\$114,327,877	\$19,318,561

2024 FREEZE TOTALSSDI - DIBOLL ISD
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 1,150

SHD - HUDSON ISD
Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		36,598,774			
Non Homesite:		2,072,760			
Ag Market:		13,963,030			
Timber Market:		7,218,550	Total Land	(+)	59,853,114
Improvement		Value			
Homesite:		182,438,345			
Non Homesite:		5,143,385	Total Improvements	(+)	187,581,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	247,434,844
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,181,580	0			
Ag Use:	217,340	0	Productivity Loss	(-)	20,789,573
Timber Use:	174,667	0	Appraised Value	=	226,645,271
Productivity Loss:	20,789,573	0			
			Homestead Cap	(-)	16,867,297
			23.231 Cap	(-)	0
			Assessed Value	=	209,777,974
			Total Exemptions Amount (Breakdown on Next Page)	(-)	120,523,655
			Net Taxable	=	89,254,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,037,720	2,385,191	6,972.54	6,972.54	59			
DPS	374,897	123,731	429.23	429.23	4			
OV65	194,757,205	79,192,080	278,343.24	284,738.94	1,087			
Total	202,169,822	81,701,002	285,745.01	292,140.71	1,150	Freeze Taxable	(-)	81,701,002
Tax Rate	0.8943000							
						Freeze Adjusted Taxable	=	7,553,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
353,294.32 = 7,553,317 * (0.8943000 / 100) + 285,745.01

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

2024 FREEZE TOTALS

Property Count: 1,150

SHD - HUDSON ISD
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	282,248	282,248
DPS	4	0	19,635	19,635
DV1	2	0	17,000	17,000
DV3	1	0	5,740	5,740
DV4	58	0	299,888	299,888
DV4S	4	0	46,780	46,780
DVHS	31	0	6,043,897	6,043,897
DVHSS	6	0	1,083,608	1,083,608
HS	1,150	0	91,887,008	91,887,008
OV65	992	12,343,555	6,139,465	18,483,020
OV65S	95	1,535,797	771,034	2,306,831
SO	1	48,000	0	48,000
Totals		13,927,352	106,596,303	120,523,655

2024 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,150

7/25/2024

4:30:45PM

Land		Value			
Homesite:		36,598,774			
Non Homesite:		2,072,760			
Ag Market:		13,963,030			
Timber Market:		7,218,550	Total Land	(+)	59,853,114
Improvement		Value			
Homesite:		182,438,345			
Non Homesite:		5,143,385	Total Improvements	(+)	187,581,730
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	247,434,844
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,181,580	0			
Ag Use:	217,340	0	Productivity Loss	(-)	20,789,573
Timber Use:	174,667	0	Appraised Value	=	226,645,271
Productivity Loss:	20,789,573	0			
			Homestead Cap	(-)	16,867,297
			23.231 Cap	(-)	0
			Assessed Value	=	209,777,974
			Total Exemptions Amount (Breakdown on Next Page)	(-)	120,523,655
			Net Taxable	=	89,254,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,037,720	2,385,191	6,972.54	6,972.54	59		
DPS	374,897	123,731	429.23	429.23	4		
OV65	194,757,205	79,192,080	278,343.24	284,738.94	1,087		
Total	202,169,822	81,701,002	285,745.01	292,140.71	1,150	Freeze Taxable	(-) 81,701,002
Tax Rate	0.8943000						
						Freeze Adjusted Taxable	= 7,553,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
353,294.32 = 7,553,317 * (0.8943000 / 100) + 285,745.01

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

2024 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,150

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	282,248	282,248
DPS	4	0	19,635	19,635
DV1	2	0	17,000	17,000
DV3	1	0	5,740	5,740
DV4	58	0	299,888	299,888
DV4S	4	0	46,780	46,780
DVHS	31	0	6,043,897	6,043,897
DVHSS	6	0	1,083,608	1,083,608
HS	1,150	0	91,887,008	91,887,008
OV65	992	12,343,555	6,139,465	18,483,020
OV65S	95	1,535,797	771,034	2,306,831
SO	1	48,000	0	48,000
Totals		13,927,352	106,596,303	120,523,655

2024 FREEZE TOTALS

Property Count: 1,150

SHD - HUDSON ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	902	1,469.6251	\$601,410	\$182,962,124	\$70,134,743
D1	QUALIFIED OPEN-SPACE LAND	126	2,155.2676	\$0	\$21,181,580	\$377,129
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$427,330	\$427,330
E	RURAL LAND, NON QUALIFIED OPE	147	226.6631	\$375,210	\$38,387,100	\$18,208,031
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$33,080	\$33,080
M1	TANGIBLE OTHER PERSONAL, MOB	101		\$0	\$4,443,630	\$74,006
Totals			3,852.5558	\$976,620	\$247,434,844	\$89,254,319

2024 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,150

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	902	1,469.6251	\$601,410	\$182,962,124	\$70,134,743
D1	QUALIFIED OPEN-SPACE LAND	126	2,155.2676	\$0	\$21,181,580	\$377,129
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$0	\$427,330	\$427,330
E	RURAL LAND, NON QUALIFIED OPE	147	226.6631	\$375,210	\$38,387,100	\$18,208,031
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$33,080	\$33,080
M1	TANGIBLE OTHER PERSONAL, MOB	101		\$0	\$4,443,630	\$74,006
Totals			3,852.5558	\$976,620	\$247,434,844	\$89,254,319

2024 FREEZE TOTALS

Property Count: 1,150

SHD - HUDSON ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	790	1,332.5810	\$599,060	\$174,267,234	\$68,901,411
A2	REAL, RESIDENTIAL, MOBILE HOME	180	136.1941	\$2,350	\$8,638,450	\$1,199,976
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.8500	\$0	\$56,440	\$33,356
D1	AG AND TIMBER LAND	126	2,155.2676	\$0	\$21,181,580	\$377,129
D2	QUALIFIED OPEN-SPACE IMPROVEM	16		\$0	\$427,330	\$427,330
E1	REAL, FARM/RANCH, HOUSE	129	185.4831	\$190,250	\$34,817,590	\$17,142,830
E2	REAL, FARM/RANCH, MOBILE HOME	34	17.7700	\$170,390	\$1,842,990	\$386,464
E3	REAL, FARM/RANCH, OTHER IMPROV	46	5.9000	\$14,570	\$1,010,470	\$374,596
E4	E4 Other Farm Ranch Improvement	12		\$0	\$420,130	\$217,784
E5	Non Qualified Land	3	17.5100	\$0	\$295,920	\$86,357
F1	REAL, Commercial	1	1.0000	\$0	\$33,080	\$33,080
M1	TANGIBLE OTHER PERSONAL, MOBI	101		\$0	\$4,443,630	\$74,006
Totals			3,852.5558	\$976,620	\$247,434,844	\$89,254,319

2024 FREEZE TOTALSSHD - HUDSON ISD
Grand Totals

Property Count: 1,150

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	790	1,332.5810	\$599,060	\$174,267,234	\$68,901,411
A2	REAL, RESIDENTIAL, MOBILE HOME	180	136.1941	\$2,350	\$8,638,450	\$1,199,976
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.8500	\$0	\$56,440	\$33,356
D1	AG AND TIMBER LAND	126	2,155.2676	\$0	\$21,181,580	\$377,129
D2	QUALIFIED OPEN-SPACE IMPROVEM	16		\$0	\$427,330	\$427,330
E1	REAL, FARM/RANCH, HOUSE	129	185.4831	\$190,250	\$34,817,590	\$17,142,830
E2	REAL, FARM/RANCH, MOBILE HOME	34	17.7700	\$170,390	\$1,842,990	\$386,464
E3	REAL, FARM/RANCH, OTHER IMPROV	46	5.9000	\$14,570	\$1,010,470	\$374,596
E4	E4 Other Farm Ranch Improvement	12		\$0	\$420,130	\$217,784
E5	Non Qualified Land	3	17.5100	\$0	\$295,920	\$86,357
F1	REAL, Commercial	1	1.0000	\$0	\$33,080	\$33,080
M1	TANGIBLE OTHER PERSONAL, MOBI	101		\$0	\$4,443,630	\$74,006
Totals			3,852.5558	\$976,620	\$247,434,844	\$89,254,319

2024 FREEZE TOTALSSHD - HUDSON ISD
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

Property Count: 1,159

7/25/2024

4:30:45PM

Land		Value			
Homesite:		28,241,596			
Non Homesite:		2,091,050			
Ag Market:		19,255,953			
Timber Market:		12,932,115	Total Land	(+)	62,520,714
Improvement		Value			
Homesite:		126,072,391			
Non Homesite:		2,088,570	Total Improvements	(+)	128,160,961
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	190,681,675
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,188,068	0			
Ag Use:	513,819	0	Productivity Loss	(-)	31,350,234
Timber Use:	324,015	0	Appraised Value	=	159,331,441
Productivity Loss:	31,350,234	0			
			Homestead Cap	(-)	10,987,221
			23.231 Cap	(-)	0
			Assessed Value	=	148,344,220
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,070,331
			Net Taxable	=	33,273,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,238,724	1,324,332	5,075.87	5,522.54	109			
DPS	804,007	158,248	549.97	549.97	6			
OV65	133,284,035	26,822,499	74,420.15	77,247.62	1,044			
Total	143,326,766	28,305,079	80,045.99	83,320.13	1,159	Freeze Taxable	(-)	28,305,079
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,968,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
131,597.39 = 4,968,810 * (1.0375000 / 100) + 80,045.99

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

2024 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

Property Count: 1,159

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	384,106	384,106
DPS	6	0	30,000	30,000
DV1	1	0	5,000	5,000
DV4	52	0	271,801	271,801
DV4S	9	0	18,163	18,163
DVHS	37	0	2,280,877	2,280,877
DVHSS	8	0	170,147	170,147
HS	1,159	20,358,017	83,335,565	103,693,582
OV65	952	2,574,897	4,870,114	7,445,011
OV65S	92	247,363	481,481	728,844
SO	1	42,800	0	42,800
Totals		23,223,077	91,847,254	115,070,331

2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,159

Grand Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		28,241,596			
Non Homesite:		2,091,050			
Ag Market:		19,255,953			
Timber Market:		12,932,115	Total Land	(+)	62,520,714
Improvement		Value			
Homesite:		126,072,391			
Non Homesite:		2,088,570	Total Improvements	(+)	128,160,961
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	190,681,675
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,188,068	0			
Ag Use:	513,819	0	Productivity Loss	(-)	31,350,234
Timber Use:	324,015	0	Appraised Value	=	159,331,441
Productivity Loss:	31,350,234	0			
			Homestead Cap	(-)	10,987,221
			23.231 Cap	(-)	0
			Assessed Value	=	148,344,220
			Total Exemptions Amount (Breakdown on Next Page)	(-)	115,070,331
			Net Taxable	=	33,273,889

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,238,724	1,324,332	5,075.87	5,522.54	109			
DPS	804,007	158,248	549.97	549.97	6			
OV65	133,284,035	26,822,499	74,420.15	77,247.62	1,044			
Total	143,326,766	28,305,079	80,045.99	83,320.13	1,159	Freeze Taxable	(-)	28,305,079
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,968,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
131,597.39 = 4,968,810 * (1.0375000 / 100) + 80,045.99

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

2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,159

Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	0	384,106	384,106
DPS	6	0	30,000	30,000
DV1	1	0	5,000	5,000
DV4	52	0	271,801	271,801
DV4S	9	0	18,163	18,163
DVHS	37	0	2,280,877	2,280,877
DVHSS	8	0	170,147	170,147
HS	1,159	20,358,017	83,335,565	103,693,582
OV65	952	2,574,897	4,870,114	7,445,011
OV65S	92	247,363	481,481	728,844
SO	1	42,800	0	42,800
Totals		23,223,077	91,847,254	115,070,331

2024 FREEZE TOTALS

Property Count: 1,159

SHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	807	1,446.2825	\$128,450	\$106,499,270	\$20,018,186
D1	QUALIFIED OPEN-SPACE LAND	249	5,271.0504	\$0	\$32,188,068	\$822,724
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$396,500	\$396,500
E	RURAL LAND, NON QUALIFIED OPE	286	580.2475	\$0	\$48,075,357	\$11,897,911
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$41,870	\$41,870
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$0	\$3,480,610	\$96,698
Totals			7,298.5804	\$128,450	\$190,681,675	\$33,273,889

2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,159

Grand Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	807	1,446.2825	\$128,450	\$106,499,270	\$20,018,186
D1	QUALIFIED OPEN-SPACE LAND	249	5,271.0504	\$0	\$32,188,068	\$822,724
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$396,500	\$396,500
E	RURAL LAND, NON QUALIFIED OPE	286	580.2475	\$0	\$48,075,357	\$11,897,911
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$41,870	\$41,870
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$0	\$3,480,610	\$96,698
Totals			7,298.5804	\$128,450	\$190,681,675	\$33,273,889

2024 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Not Under ARB Review Totals

Property Count: 1,159

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	565	1,080.5202	\$128,450	\$90,678,140	\$19,086,588
A2	REAL, RESIDENTIAL, MOBILE HOME	293	365.7623	\$0	\$15,151,850	\$806,454
A3	REAL, RESIDENTIAL, AUX IMPROVEM	57		\$0	\$669,280	\$125,144
D1	AG AND TIMBER LAND	249	5,271.0504	\$0	\$32,188,068	\$822,724
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$396,500	\$396,500
E1	REAL, FARM/RANCH, HOUSE	234	390.6815	\$0	\$40,793,006	\$10,209,852
E2	REAL, FARM/RANCH, MOBILE HOME	86	68.6320	\$0	\$3,111,010	\$303,600
E3	REAL, FARM/RANCH, OTHER IMPROV	133		\$0	\$2,496,261	\$714,066
E4	E4 Other Farm Ranch Improvement	20		\$0	\$651,610	\$87,445
E5	Non Qualified Land	16	120.9340	\$0	\$1,023,470	\$582,947
F1	REAL, Commercial	1	1.0000	\$0	\$41,870	\$41,870
M1	TANGIBLE OTHER PERSONAL, MOBI	66		\$0	\$3,480,610	\$96,698
Totals			7,298.5804	\$128,450	\$190,681,675	\$33,273,888

2024 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Property Count: 1,159

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	565	1,080.5202	\$128,450	\$90,678,140	\$19,086,588
A2	REAL, RESIDENTIAL, MOBILE HOME	293	365.7623	\$0	\$15,151,850	\$806,454
A3	REAL, RESIDENTIAL, AUX IMPROVEM	57		\$0	\$669,280	\$125,144
D1	AG AND TIMBER LAND	249	5,271.0504	\$0	\$32,188,068	\$822,724
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$396,500	\$396,500
E1	REAL, FARM/RANCH, HOUSE	234	390.6815	\$0	\$40,793,006	\$10,209,852
E2	REAL, FARM/RANCH, MOBILE HOME	86	68.6320	\$0	\$3,111,010	\$303,600
E3	REAL, FARM/RANCH, OTHER IMPROV	133		\$0	\$2,496,261	\$714,066
E4	E4 Other Farm Ranch Improvement	20		\$0	\$651,610	\$87,445
E5	Non Qualified Land	16	120.9340	\$0	\$1,023,470	\$582,947
F1	REAL, Commercial	1	1.0000	\$0	\$41,870	\$41,870
M1	TANGIBLE OTHER PERSONAL, MOBI	66		\$0	\$3,480,610	\$96,698
Totals			7,298.5804	\$128,450	\$190,681,675	\$33,273,888

2024 FREEZE TOTALSSHN - HUNTINGTON ISD (FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 4,525

SLU - LUFKIN ISD (FP)
Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		111,496,091			
Non Homesite:		4,884,240			
Ag Market:		22,970,703			
Timber Market:		13,739,860	Total Land	(+)	153,090,894
Improvement		Value			
Homesite:		682,677,533			
Non Homesite:		8,592,285	Total Improvements	(+)	691,269,818
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	844,360,712
Ag	Non Exempt	Exempt			
Total Productivity Market:	36,710,563	0			
Ag Use:	538,828	0	Productivity Loss	(-)	35,862,525
Timber Use:	309,210	0	Appraised Value	=	808,498,187
Productivity Loss:	35,862,525	0	Homestead Cap	(-)	44,897,358
			23.231 Cap	(-)	0
			Assessed Value	=	763,600,829
			Total Exemptions Amount	(-)	412,230,998
			(Breakdown on Next Page)		
			Net Taxable	=	351,369,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,662,891	5,610,216	17,249.26	18,675.69	289			
DPS	1,701,354	510,320	1,500.57	1,916.74	13			
OV65	721,912,021	331,024,025	1,091,332.79	1,108,569.80	4,223			
Total	749,276,266	337,144,561	1,110,082.62	1,129,162.23	4,525	Freeze Taxable	(-)	337,144,561
Tax Rate	0.9275000							
						Freeze Adjusted Taxable	=	14,225,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,242,022.00 = 14,225,270 * (0.9275000 / 100) + 1,110,082.62

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

2024 FREEZE TOTALS

Property Count: 4,525

SLU - LUFKIN ISD (FP)
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	289	0	998,943	998,943
DPS	13	0	90,000	90,000
DV1	3	0	13,370	13,370
DV1S	1	0	5,000	5,000
DV2	2	0	16,520	16,520
DV3	4	0	12,000	12,000
DV4	218	0	1,286,439	1,286,439
DV4S	32	0	236,403	236,403
DVHS	159	0	11,200,616	11,200,616
DVHSS	43	0	4,812,783	4,812,783
HS	4,524	0	366,693,953	366,693,953
OV65	3,851	0	24,174,123	24,174,123
OV65S	372	0	2,561,888	2,561,888
SO	3	128,960	0	128,960
Totals		128,960	412,102,038	412,230,998

2024 FREEZE TOTALS

Property Count: 10

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		720,060			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	720,060
Improvement		Value			
Homesite:		6,256,410			
Non Homesite:		0	Total Improvements	(+)	6,256,410
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	6,976,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,976,470
Productivity Loss:	0	0	Homestead Cap	(-)	23,644
			23.231 Cap	(-)	0
			Assessed Value	=	6,952,826
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,112,000
			Net Taxable	=	5,840,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	116,600	6,600	0.00	0.00	1			
OV65	6,836,226	5,834,226	35,386.06	35,386.06	9			
Total	6,952,826	5,840,826	35,386.06	35,386.06	10	Freeze Taxable	(-)	5,840,826
Tax Rate	0.9275000							
						Freeze Adjusted Taxable	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
35,386.06 = 0 * (0.9275000 / 100) + 35,386.06

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

2024 FREEZE TOTALS

Property Count: 10

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	12,000	12,000
HS	10	0	1,000,000	1,000,000
OV65	9	0	90,000	90,000
Totals		0	1,112,000	1,112,000

2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 4,535

Grand Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		112,216,151			
Non Homesite:		4,884,240			
Ag Market:		22,970,703			
Timber Market:		13,739,860	Total Land	(+)	153,810,954
Improvement		Value			
Homesite:		688,933,943			
Non Homesite:		8,592,285	Total Improvements	(+)	697,526,228
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	851,337,182
Ag		Non Exempt	Exempt		
Total Productivity Market:	36,710,563	0			
Ag Use:	538,828	0	Productivity Loss	(-)	35,862,525
Timber Use:	309,210	0	Appraised Value	=	815,474,657
Productivity Loss:	35,862,525	0	Homestead Cap	(-)	44,921,002
			23.231 Cap	(-)	0
			Assessed Value	=	770,553,655
			Total Exemptions Amount	(-)	413,342,998
			(Breakdown on Next Page)		
			Net Taxable	=	357,210,657

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,779,491	5,616,816	17,249.26	18,675.69	290			
DPS	1,701,354	510,320	1,500.57	1,916.74	13			
OV65	728,748,247	336,858,251	1,126,718.85	1,143,955.86	4,232			
Total	756,229,092	342,985,387	1,145,468.68	1,164,548.29	4,535	Freeze Taxable	(-)	342,985,387
Tax Rate	0.9275000							
						Freeze Adjusted Taxable	=	14,225,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,277,408.06 = 14,225,270 * (0.9275000 / 100) + 1,145,468.68

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

2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 4,535

Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	290	0	1,008,943	1,008,943
DPS	13	0	90,000	90,000
DV1	3	0	13,370	13,370
DV1S	1	0	5,000	5,000
DV2	3	0	28,520	28,520
DV3	4	0	12,000	12,000
DV4	218	0	1,286,439	1,286,439
DV4S	32	0	236,403	236,403
DVHS	159	0	11,200,616	11,200,616
DVHSS	43	0	4,812,783	4,812,783
HS	4,534	0	367,693,953	367,693,953
OV65	3,860	0	24,264,123	24,264,123
OV65S	372	0	2,561,888	2,561,888
SO	3	128,960	0	128,960
Totals		128,960	413,214,038	413,342,998

2024 FREEZE TOTALS

Property Count: 4,525

SLU - LUFKIN ISD (FP)
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,073	3,917.2609	\$247,050	\$724,976,476	\$309,121,777
D1	QUALIFIED OPEN-SPACE LAND	295	5,324.1572	\$0	\$36,710,563	\$818,131
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$0	\$1,301,060	\$1,289,292
E	RURAL LAND, NON QUALIFIED OPE	341	604.9064	\$696,030	\$74,642,513	\$38,898,940
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,190,010	\$980,865
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$0	\$5,540,090	\$260,826
Totals			9,858.4848	\$943,080	\$844,360,712	\$351,369,831

2024 FREEZE TOTALS

Property Count: 10

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	21.2986	\$0	\$6,976,470	\$5,840,826
Totals			21.2986	\$0	\$6,976,470	\$5,840,826

2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 4,535

Grand Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,083	3,938.5595	\$247,050	\$731,952,946	\$314,962,603
D1	QUALIFIED OPEN-SPACE LAND	295	5,324.1572	\$0	\$36,710,563	\$818,131
D2	IMPROVEMENTS ON QUALIFIED OP	67		\$0	\$1,301,060	\$1,289,292
E	RURAL LAND, NON QUALIFIED OPE	341	604.9064	\$696,030	\$74,642,513	\$38,898,940
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,190,010	\$980,865
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$0	\$5,540,090	\$260,826
Totals			9,879.7834	\$943,080	\$851,337,182	\$357,210,657

2024 FREEZE TOTALS

Property Count: 4,525

SLU - LUFKIN ISD (FP)
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,730	3,345.6806	\$209,400	\$701,198,616	\$306,240,615
A2	REAL, RESIDENTIAL, MOBILE HOME	420	571.5803	\$37,650	\$23,658,110	\$2,829,394
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$119,750	\$51,768
D1	AG AND TIMBER LAND	295	5,324.1572	\$0	\$36,710,563	\$818,131
D2	QUALIFIED OPEN-SPACE IMPROVEM	67		\$0	\$1,301,060	\$1,289,292
E1	REAL, FARM/RANCH, HOUSE	293	433.7244	\$636,700	\$69,301,333	\$36,977,436
E2	REAL, FARM/RANCH, MOBILE HOME	79	45.9340	\$22,400	\$2,763,890	\$394,230
E3	REAL, FARM/RANCH, OTHER IMPROV	109		\$23,480	\$1,091,450	\$493,221
E4	E4 Other Farm Ranch Improvement	12		\$13,450	\$162,250	\$79,021
E5	Non Qualified Land	19	125.2480	\$0	\$1,316,290	\$955,032
E9	Ag or Timber Use Improvements	1		\$0	\$7,300	\$0
F1	REAL, Commercial	8	12.1603	\$0	\$1,190,010	\$980,865
M1	TANGIBLE OTHER PERSONAL, MOBI	107		\$0	\$5,540,090	\$260,826
Totals			9,858.4848	\$943,080	\$844,360,712	\$351,369,831

2024 FREEZE TOTALS

Property Count: 10

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10	21.2986	\$0	\$6,976,470	\$5,840,826
Totals			21.2986	\$0	\$6,976,470	\$5,840,826

2024 FREEZE TOTALS

SLU - LUFKIN ISD (FP)

Property Count: 4,535

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,740	3,366.9792	\$209,400	\$708,175,086	\$312,081,441
A2	REAL, RESIDENTIAL, MOBILE HOME	420	571.5803	\$37,650	\$23,658,110	\$2,829,394
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$119,750	\$51,768
D1	AG AND TIMBER LAND	295	5,324.1572	\$0	\$36,710,563	\$818,131
D2	QUALIFIED OPEN-SPACE IMPROVEM	67		\$0	\$1,301,060	\$1,289,292
E1	REAL, FARM/RANCH, HOUSE	293	433.7244	\$636,700	\$69,301,333	\$36,977,436
E2	REAL, FARM/RANCH, MOBILE HOME	79	45.9340	\$22,400	\$2,763,890	\$394,230
E3	REAL, FARM/RANCH, OTHER IMPROV	109		\$23,480	\$1,091,450	\$493,221
E4	E4 Other Farm Ranch Improvement	12		\$13,450	\$162,250	\$79,021
E5	Non Qualified Land	19	125.2480	\$0	\$1,316,290	\$955,032
E9	Ag or Timber Use Improvements	1		\$0	\$7,300	\$0
F1	REAL, Commercial	8	12.1603	\$0	\$1,190,010	\$980,865
M1	TANGIBLE OTHER PERSONAL, MOBI	107		\$0	\$5,540,090	\$260,826
Totals			9,879.7834	\$943,080	\$851,337,182	\$357,210,657

2024 FREEZE TOTALSSLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 15

Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		222,550			
Non Homesite:		20,650			
Ag Market:		644,450			
Timber Market:		118,540	Total Land	(+)	1,006,190
Improvement		Value			
Homesite:		1,765,440			
Non Homesite:		183,610	Total Improvements	(+)	1,949,050
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,955,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	762,990	0			
Ag Use:	22,960	0	Productivity Loss	(-)	736,710
Timber Use:	3,320	0	Appraised Value	=	2,218,530
Productivity Loss:	736,710	0			
			Homestead Cap	(-)	68,219
			23.231 Cap	(-)	0
			Assessed Value	=	2,150,311
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,449,486
			Net Taxable	=	700,825
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	44,108	0	0.00	0.00	1
OV65	1,875,663	470,285	97.37	97.37	14
Total	1,919,771	470,285	97.37	97.37	15
Tax Rate	0.9119500				
			Freeze Taxable	(-)	470,285
			Freeze Adjusted Taxable	=	230,540

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

2,199.78 = 230,540 * (0.9119500 / 100) + 97.37

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2024 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

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

2024 FREEZE TOTALSSWE - WELLS ISD
Grand Totals

Property Count: 15

7/25/2024

4:30:45PM

Land		Value			
Homesite:		222,550			
Non Homesite:		20,650			
Ag Market:		644,450			
Timber Market:		118,540	Total Land	(+)	1,006,190
Improvement		Value			
Homesite:		1,765,440			
Non Homesite:		183,610	Total Improvements	(+)	1,949,050
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,955,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	762,990	0			
Ag Use:	22,960	0	Productivity Loss	(-)	736,710
Timber Use:	3,320	0	Appraised Value	=	2,218,530
Productivity Loss:	736,710	0			
			Homestead Cap	(-)	68,219
			23.231 Cap	(-)	0
			Assessed Value	=	2,150,311
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,449,486
			Net Taxable	=	700,825
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	44,108	0	0.00	0.00	1
OV65	1,875,663	470,285	97.37	97.37	14
Total	1,919,771	470,285	97.37	97.37	15
Tax Rate	0.9119500				
			Freeze Taxable	(-)	470,285
			Freeze Adjusted Taxable	=	230,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,199.78 = 230,540 * (0.9119500 / 100) + 97.37

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

2024 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

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

2024 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 15

Not Under ARB Review Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	13.0680	\$0	\$1,091,920	\$113,529
D1	QUALIFIED OPEN-SPACE LAND	5	171.3210	\$0	\$762,990	\$26,280
E	RURAL LAND, NON QUALIFIED OPE	5	8.6700	\$0	\$1,079,510	\$540,196
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$2,955,240	\$700,825

2024 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Grand Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	13.0680	\$0	\$1,091,920	\$113,529
D1	QUALIFIED OPEN-SPACE LAND	5	171.3210	\$0	\$762,990	\$26,280
E	RURAL LAND, NON QUALIFIED OPE	5	8.6700	\$0	\$1,079,510	\$540,196
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$2,955,240	\$700,825

2024 FREEZE TOTALS

SWE - WELLS ISD

Property Count: 15

Not Under ARB Review Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	12.3180	\$0	\$1,005,240	\$108,229
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.7500	\$0	\$86,680	\$5,300
D1	AG AND TIMBER LAND	5	171.3210	\$0	\$762,990	\$26,280
E1	REAL, FARM/RANCH, HOUSE	5	8.4200	\$0	\$1,001,810	\$508,759
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$35,480	\$20,066
E4	E4 Other Farm Ranch Improvement	1		\$0	\$40,600	\$9,751
F1	REAL, Commercial	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$2,955,240	\$700,825

2024 FREEZE TOTALSSWE - WELLS ISD
Grand Totals

Property Count: 15

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	8	12.3180	\$0	\$1,005,240	\$108,229
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.7500	\$0	\$86,680	\$5,300
D1	AG AND TIMBER LAND	5	171.3210	\$0	\$762,990	\$26,280
E1	REAL, FARM/RANCH, HOUSE	5	8.4200	\$0	\$1,001,810	\$508,759
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$35,480	\$20,066
E4	E4 Other Farm Ranch Improvement	1		\$0	\$40,600	\$9,751
F1	REAL, Commercial	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$2,955,240	\$700,825

2024 FREEZE TOTALSSWE - WELLS ISD
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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2024 FREEZE TOTALS

Property Count: 626

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/25/2024

4:30:45PM

Land		Value			
Homesite:		13,920,570			
Non Homesite:		571,900			
Ag Market:		4,573,870			
Timber Market:		4,330,880	Total Land	(+)	23,397,220
Improvement		Value			
Homesite:		49,256,050			
Non Homesite:		1,400,150	Total Improvements	(+)	50,656,200
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,053,420
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,904,750	0			
Ag Use:	168,940	0	Productivity Loss	(-)	8,610,060
Timber Use:	125,750	0	Appraised Value	=	65,443,360
Productivity Loss:	8,610,060	0	Homestead Cap	(-)	10,351,813
			23.231 Cap	(-)	0
			Assessed Value	=	55,091,547
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,553,367
			Net Taxable	=	10,538,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,743,966	214,900	623.14	796.78	42			
OV65	50,080,841	8,090,306	27,515.04	30,573.59	584			
Total	52,824,807	8,305,206	28,138.18	31,370.37	626	Freeze Taxable	(-)	8,305,206
Tax Rate	0.9587000							
						Freeze Adjusted Taxable	=	2,232,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
49,545.70 = 2,232,974 * (0.9587000 / 100) + 28,138.18

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

2024 FREEZE TOTALS

Property Count: 626

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	64,990	64,990
DV3	1	0	10,000	10,000
DV4	29	0	121,508	121,508
DV4S	3	0	12,000	12,000
DVHS	23	0	791,324	791,324
DVHSS	5	0	123,991	123,991
HS	626	6,687,914	34,949,281	41,637,195
OV65	545	0	1,670,618	1,670,618
OV65S	39	0	121,741	121,741
Totals		6,687,914	37,865,453	44,553,367

2024 FREEZE TOTALS

SZA - ZAVALLA ISD
Grand Totals

Property Count: 626

7/25/2024

4:30:45PM

Land		Value			
Homesite:		13,920,570			
Non Homesite:		571,900			
Ag Market:		4,573,870			
Timber Market:		4,330,880	Total Land	(+)	23,397,220
Improvement		Value			
Homesite:		49,256,050			
Non Homesite:		1,400,150	Total Improvements	(+)	50,656,200
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,053,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,904,750	0			
Ag Use:	168,940	0	Productivity Loss	(-)	8,610,060
Timber Use:	125,750	0	Appraised Value	=	65,443,360
Productivity Loss:	8,610,060	0			
			Homestead Cap	(-)	10,351,813
			23.231 Cap	(-)	0
			Assessed Value	=	55,091,547
			Total Exemptions Amount (Breakdown on Next Page)	(-)	44,553,367
			Net Taxable	=	10,538,180
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	2,743,966	214,900	623.14	796.78	42
OV65	50,080,841	8,090,306	27,515.04	30,573.59	584
Total	52,824,807	8,305,206	28,138.18	31,370.37	626
Tax Rate	0.9587000				
			Freeze Taxable	(-)	8,305,206
			Freeze Adjusted Taxable	=	2,232,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 49,545.70 = 2,232,974 * (0.9587000 / 100) + 28,138.18

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

2024 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 626

Grand Totals

7/25/2024

4:31:05PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	64,990	64,990
DV3	1	0	10,000	10,000
DV4	29	0	121,508	121,508
DV4S	3	0	12,000	12,000
DVHS	23	0	791,324	791,324
DVHSS	5	0	123,991	123,991
HS	626	6,687,914	34,949,281	41,637,195
OV65	545	0	1,670,618	1,670,618
OV65S	39	0	121,741	121,741
Totals		6,687,914	37,865,453	44,553,367

2024 FREEZE TOTALS

Property Count: 626

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	503	510.1970	\$0	\$49,056,730	\$6,549,556
D1	QUALIFIED OPEN-SPACE LAND	87	1,812.1329	\$0	\$8,904,750	\$278,390
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$41,460	\$41,460
E	RURAL LAND, NON QUALIFIED OPE	101	207.7900	\$0	\$15,011,030	\$3,628,487
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$1,027,920	\$28,757
Totals			2,530.4989	\$0	\$74,053,420	\$10,538,180

2024 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 626

Grand Totals

7/25/2024

4:31:05PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	503	510.1970	\$0	\$49,056,730	\$6,549,556
D1	QUALIFIED OPEN-SPACE LAND	87	1,812.1329	\$0	\$8,904,750	\$278,390
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$41,460	\$41,460
E	RURAL LAND, NON QUALIFIED OPE	101	207.7900	\$0	\$15,011,030	\$3,628,487
F1	COMMERCIAL REAL PROPERTY	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$1,027,920	\$28,757
Totals			2,530.4989	\$0	\$74,053,420	\$10,538,180

2024 FREEZE TOTALS

Property Count: 626

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/25/2024 4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	307	348.6722	\$0	\$36,965,310	\$6,077,118
A2	REAL, RESIDENTIAL, MOBILE HOME	225	161.1741	\$0	\$11,805,260	\$462,503
A3	REAL, RESIDENTIAL, AUX IMPROVEM	9	0.3507	\$0	\$286,160	\$9,935
D1	AG AND TIMBER LAND	87	1,812.1329	\$0	\$8,904,750	\$278,390
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$41,460	\$41,460
E1	REAL, FARM/RANCH, HOUSE	82	116.7040	\$0	\$13,078,417	\$3,148,429
E2	REAL, FARM/RANCH, MOBILE HOME	25	11.3200	\$0	\$831,630	\$51,006
E3	REAL, FARM/RANCH, OTHER IMPROV	39		\$0	\$657,953	\$152,240
E4	E4 Other Farm Ranch Improvement	6		\$0	\$42,360	\$5,984
E5	Non Qualified Land	6	79.7660	\$0	\$400,670	\$270,828
F1	REAL, Commercial	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$1,027,920	\$28,757
Totals			2,530.4989	\$0	\$74,053,420	\$10,538,180

2024 FREEZE TOTALS

SZA - ZAVALLA ISD

Property Count: 626

Grand Totals

7/25/2024

4:31:05PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	307	348.6722	\$0	\$36,965,310	\$6,077,118
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A3	REAL, RESIDENTIAL, AUX IMPROVEM	9	0.3507	\$0	\$286,160	\$9,935
D1	AG AND TIMBER LAND	87	1,812.1329	\$0	\$8,904,750	\$278,390
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$41,460	\$41,460
E1	REAL, FARM/RANCH, HOUSE	82	116.7040	\$0	\$13,078,417	\$3,148,429
E2	REAL, FARM/RANCH, MOBILE HOME	25	11.3200	\$0	\$831,630	\$51,006
E3	REAL, FARM/RANCH, OTHER IMPROV	39		\$0	\$657,953	\$152,240
E4	E4 Other Farm Ranch Improvement	6		\$0	\$42,360	\$5,984
E5	Non Qualified Land	6	79.7660	\$0	\$400,670	\$270,828
F1	REAL, Commercial	1	0.3790	\$0	\$11,530	\$11,530
M1	TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$1,027,920	\$28,757
Totals			2,530.4989	\$0	\$74,053,420	\$10,538,180

2024 FREEZE TOTALSSZA - ZAVALLA ISD
Effective Rate Assumption

7/25/2024

4:31:05PM

New ValueTOTAL 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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