

2024 CERTIFIED TOTALS

Property Count: 2,100

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		16,635,221			
Non Homesite:		20,119,420			
Ag Market:		1,698,530			
Timber Market:		4,373,063	Total Land	(+)	42,826,234
Improvement		Value			
Homesite:		103,904,120			
Non Homesite:		141,113,630	Total Improvements	(+)	245,017,750
Non Real		Count	Value		
Personal Property:	162		110,050,930		
Mineral Property:	0		0		
Autos:	1		10		
			Total Non Real	(+)	110,050,940
			Market Value	=	397,894,924
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,071,593	0			
Ag Use:	41,600	0	Productivity Loss	(-)	5,819,517
Timber Use:	210,476	0	Appraised Value	=	392,075,407
Productivity Loss:	5,819,517	0			
			Homestead Cap	(-)	4,282,440
			23.231 Cap	(-)	1,317,506
			Assessed Value	=	386,475,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)	114,075,078
			Net Taxable	=	272,400,383

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,588,968.64 = 272,400,383 * (0.583321 / 100)

Certified Estimate of Market Value: 397,894,924
 Certified Estimate of Taxable Value: 272,400,383

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

2024 CERTIFIED TOTALS

Property Count: 2,100

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	590,244	0	590,244
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	132,000	132,000
DVHS	26	0	3,972,236	3,972,236
DVHSS	3	0	588,010	588,010
EX-XN	5	0	50	50
EX-XV	125	0	93,489,450	93,489,450
EX-XV (Prorated)	1	0	132,860	132,860
EX366	45	0	30,300	30,300
FR	1	0	0	0
OV65	340	6,270,641	0	6,270,641
OV65S	25	458,477	0	458,477
PC	4	8,356,310	0	8,356,310
Totals		15,675,672	98,399,406	114,075,078

2024 CERTIFIED TOTALS

Property Count: 17

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		13,800			
Non Homesite:		276,090			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	289,890
Improvement		Value			
Homesite:		217,370			
Non Homesite:		1,731,430	Total Improvements	(+)	1,948,800
Non Real		Count	Value		
Personal Property:	2		150,840		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 150,840
			Market Value	=	2,389,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,389,530
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 15,990
				Assessed Value	= 2,373,540
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 2,373,540

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,845.36 = 2,373,540 * (0.583321 / 100)

Certified Estimate of Market Value:	2,301,780
Certified Estimate of Taxable Value:	2,301,780
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CDI - CITY OF DIBOLL

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,117

CDI - CITY OF DIBOLL
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		16,649,021			
Non Homesite:		20,395,510			
Ag Market:		1,698,530			
Timber Market:		4,373,063	Total Land	(+)	43,116,124
Improvement		Value			
Homesite:		104,121,490			
Non Homesite:		142,845,060	Total Improvements	(+)	246,966,550
Non Real		Count	Value		
Personal Property:	164		110,201,770		
Mineral Property:	0		0		
Autos:	1		10		
			Total Non Real	(+)	110,201,780
			Market Value	=	400,284,454
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,071,593	0			
Ag Use:	41,600	0	Productivity Loss	(-)	5,819,517
Timber Use:	210,476	0	Appraised Value	=	394,464,937
Productivity Loss:	5,819,517	0			
			Homestead Cap	(-)	4,282,440
			23.231 Cap	(-)	1,333,496
			Assessed Value	=	388,849,001
			Total Exemptions Amount (Breakdown on Next Page)	(-)	114,075,078
			Net Taxable	=	274,773,923

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,602,814.00 = 274,773,923 * (0.583321 / 100)

Certified Estimate of Market Value: 400,196,704
 Certified Estimate of Taxable Value: 274,702,163

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

2024 CERTIFIED TOTALS

Property Count: 2,117

CDI - CITY OF DIBOLL
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	590,244	0	590,244
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	132,000	132,000
DVHS	26	0	3,972,236	3,972,236
DVHSS	3	0	588,010	588,010
EX-XN	5	0	50	50
EX-XV	125	0	93,489,450	93,489,450
EX-XV (Prorated)	1	0	132,860	132,860
EX366	45	0	30,300	30,300
FR	1	0	0	0
OV65	340	6,270,641	0	6,270,641
OV65S	25	458,477	0	458,477
PC	4	8,356,310	0	8,356,310
Totals		15,675,672	98,399,406	114,075,078

2024 CERTIFIED TOTALS

Property Count: 2,100

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,201	551.7450	\$1,794,760	\$138,901,031	\$122,380,904
B	MULTIFAMILY RESIDENCE	11	4.8677	\$737,940	\$3,925,700	\$3,852,996
C1	VACANT LOTS AND LAND TRACTS	323	197.0105	\$0	\$4,158,660	\$4,143,932
D1	QUALIFIED OPEN-SPACE LAND	60	1,227.1315	\$0	\$6,071,593	\$251,427
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$53,740	\$53,726
E	RURAL LAND, NON QUALIFIED OPE	46	178.5103	\$0	\$3,857,160	\$3,679,987
F1	COMMERCIAL REAL PROPERTY	88	111.1086	\$0	\$18,733,580	\$17,943,800
F2	INDUSTRIAL AND MANUFACTURIN	16	406.4489	\$0	\$17,533,630	\$11,893,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$687,310	\$687,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,152,350	\$5,152,350
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$620,980	\$620,980
J5	RAILROAD	5	2.8200	\$0	\$4,101,010	\$4,101,010
J6	PIPELAND COMPANY	1		\$0	\$87,900	\$87,900
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$12,969,830	\$12,969,830
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$86,576,610	\$83,860,660
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$709,470	\$618,591
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	176	724.2959	\$0	\$93,652,660	\$0
Totals			3,423.8037	\$2,532,700	\$397,894,924	\$272,400,383

2024 CERTIFIED TOTALS

Property Count: 17

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6557	\$0	\$860,650	\$860,650
F1	COMMERCIAL REAL PROPERTY	6	5.8095	\$0	\$1,378,040	\$1,362,050
J6	PIPELAND COMPANY	2		\$0	\$150,840	\$150,840
Totals			7.4652	\$0	\$2,389,530	\$2,373,540

2024 CERTIFIED TOTALS

Property Count: 2,117

CDI - CITY OF DIBOLL
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,210	553.4007	\$1,794,760	\$139,761,681	\$123,241,554
B	MULTIFAMILY RESIDENCE	11	4.8677	\$737,940	\$3,925,700	\$3,852,996
C1	VACANT LOTS AND LAND TRACTS	323	197.0105	\$0	\$4,158,660	\$4,143,932
D1	QUALIFIED OPEN-SPACE LAND	60	1,227.1315	\$0	\$6,071,593	\$251,427
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$53,740	\$53,726
E	RURAL LAND, NON QUALIFIED OPE	46	178.5103	\$0	\$3,857,160	\$3,679,987
F1	COMMERCIAL REAL PROPERTY	94	116.9181	\$0	\$20,111,620	\$19,305,850
F2	INDUSTRIAL AND MANUFACTURIN	16	406.4489	\$0	\$17,533,630	\$11,893,270
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$687,310	\$687,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,152,350	\$5,152,350
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$620,980	\$620,980
J5	RAILROAD	5	2.8200	\$0	\$4,101,010	\$4,101,010
J6	PIPELAND COMPANY	3		\$0	\$238,740	\$238,740
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$12,969,830	\$12,969,830
L2	INDUSTRIAL AND MANUFACTURIN	30		\$0	\$86,576,610	\$83,860,660
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$0	\$709,470	\$618,591
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	176	724.2959	\$0	\$93,652,660	\$0
Totals			3,431.2689	\$2,532,700	\$400,284,454	\$274,773,923

2024 CERTIFIED TOTALS

Property Count: 2,100

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0700	\$0	\$31,420	\$31,420
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,162	540.4684	\$1,794,760	\$137,034,191	\$120,685,864
A2	REAL, RESIDENTIAL, MOBILE HOME	39	10.6417	\$0	\$1,788,060	\$1,616,260
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$47,360	\$47,360
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,506,290	\$2,453,586
B2	REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$737,940	\$1,286,740	\$1,266,740
B4	QUADRUPLX	3	0.9528	\$0	\$132,670	\$132,670
C1	LAND RESIDENTIAL VACANT (CITY)	290	125.0830	\$0	\$3,428,276	\$3,413,548
C3	LAND VACANT (RURAL)	23	38.0986	\$0	\$350,344	\$350,344
C4	LAND COMMERCIAL VACANT	17	33.8290	\$0	\$380,040	\$380,040
D1	AG AND TIMBER LAND	60	1,227.1315	\$0	\$6,071,593	\$251,427
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$53,740	\$53,726
E1	REAL, FARM/RANCH, HOUSE	15	16.0436	\$0	\$2,592,940	\$2,517,399
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.2500	\$0	\$220,490	\$220,490
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$280	\$45
E4	E4 Other Farm Ranch Improvement	1		\$0	\$9,910	\$9,228
E5	Non Qualified Land	30	160.2167	\$0	\$1,033,540	\$932,825
F1	REAL, Commercial	88	111.1086	\$0	\$18,733,580	\$17,943,800
F2	REAL, Industrial	16	406.4489	\$0	\$17,533,630	\$11,893,270
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$687,310	\$687,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,152,350	\$5,152,350
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$620,980	\$620,980
J5	REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,101,010	\$4,101,010
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$87,900	\$87,900
L1	COMMERCIAL PERSONAL PROPER	73		\$0	\$12,969,830	\$12,969,830
L2	INDUSTRIAL PERSONAL PROPERTY,	30		\$0	\$86,576,610	\$83,860,660
M1	TANGIBLE OTHER PERSONAL, MOBI	46		\$0	\$709,470	\$618,591
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT PROPERTY	176	724.2959	\$0	\$93,652,660	\$0
Totals			3,423.8038	\$2,532,700	\$397,894,924	\$272,400,383

2024 CERTIFIED TOTALS

Property Count: 17

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.6557	\$0	\$860,650	\$860,650
F1	REAL, Commercial	6	5.8095	\$0	\$1,378,040	\$1,362,050
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$150,840	\$150,840
Totals			7.4652	\$0	\$2,389,530	\$2,373,540

2024 CERTIFIED TOTALS

Property Count: 2,117

CDI - CITY OF DIBOLL
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.0700	\$0	\$31,420	\$31,420
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,171	542.1241	\$1,794,760	\$137,894,841	\$121,546,514
A2	REAL, RESIDENTIAL, MOBILE HOME	39	10.6417	\$0	\$1,788,060	\$1,616,260
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$47,360	\$47,360
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,506,290	\$2,453,586
B2	REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$737,940	\$1,286,740	\$1,266,740
B4	QUADRUPLX	3	0.9528	\$0	\$132,670	\$132,670
C1	LAND RESIDENTIAL VACANT (CITY)	290	125.0830	\$0	\$3,428,276	\$3,413,548
C3	LAND VACANT (RURAL)	23	38.0986	\$0	\$350,344	\$350,344
C4	LAND COMMERCIAL VACANT	17	33.8290	\$0	\$380,040	\$380,040
D1	AG AND TIMBER LAND	60	1,227.1315	\$0	\$6,071,593	\$251,427
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$53,740	\$53,726
E1	REAL, FARM/RANCH, HOUSE	15	16.0436	\$0	\$2,592,940	\$2,517,399
E2	REAL, FARM/RANCH, MOBILE HOME	3	2.2500	\$0	\$220,490	\$220,490
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$280	\$45
E4	E4 Other Farm Ranch Improvement	1		\$0	\$9,910	\$9,228
E5	Non Qualified Land	30	160.2167	\$0	\$1,033,540	\$932,825
F1	REAL, Commercial	94	116.9181	\$0	\$20,111,620	\$19,305,850
F2	REAL, Industrial	16	406.4489	\$0	\$17,533,630	\$11,893,270
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$687,310	\$687,310
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,152,350	\$5,152,350
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$620,980	\$620,980
J5	REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,101,010	\$4,101,010
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$238,740	\$238,740
L1	COMMERCIAL PERSONAL PROPER	73		\$0	\$12,969,830	\$12,969,830
L2	INDUSTRIAL PERSONAL PROPERTY,	30		\$0	\$86,576,610	\$83,860,660
M1	TANGIBLE OTHER PERSONAL, MOBI	46		\$0	\$709,470	\$618,591
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT PROPERTY	176	724.2959	\$0	\$93,652,660	\$0
Totals			3,431.2690	\$2,532,700	\$400,284,454	\$274,773,923

2024 CERTIFIED TOTALS

Property Count: 2,117

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$2,532,700
TOTAL NEW VALUE TAXABLE:	\$2,513,720

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$2,807,740
EX366	HB366 Exempt	5	2023 Market Value	\$19,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,827,410

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	Over 65	7	\$121,523
PARTIAL EXEMPTIONS VALUE LOSS			\$145,523
NEW EXEMPTIONS VALUE LOSS			\$2,972,933

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,972,933

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
789	\$131,699	\$5,392	\$126,307
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
778	\$132,107	\$5,462	\$126,645

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$2,389,530.00	\$2,301,780

2024 CERTIFIED TOTALS

Property Count: 2,388

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		30,811,918			
Non Homesite:		26,886,953			
Ag Market:		5,728,100			
Timber Market:		4,083,430	Total Land	(+)	67,510,401
Improvement		Value			
Homesite:		161,468,260			
Non Homesite:		77,863,244	Total Improvements	(+)	239,331,504
Non Real		Count	Value		
Personal Property:	111		10,236,990		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,236,990
				Market Value	= 317,078,895
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,811,530	0			
Ag Use:	74,500	0	Productivity Loss	(-)	9,681,820
Timber Use:	55,210	0	Appraised Value	=	307,397,075
Productivity Loss:	9,681,820	0			
			Homestead Cap	(-)	10,783,493
			23.231 Cap	(-)	406,919
			Assessed Value	=	296,206,663
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,709,781
			Net Taxable	=	263,496,882

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	=	219,077,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
747,395.17 = 219,077,108 * (0.3066000 / 100) + 75,704.76

Certified Estimate of Market Value: 317,078,895
Certified Estimate of Taxable Value: 263,496,882

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

2024 CERTIFIED TOTALS

Property Count: 2,388

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	28	382,489	0	382,489
DPS	8	60,000	0	60,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	33	0	264,908	264,908
DVHS	23	0	5,749,925	5,749,925
DVHSS	3	0	646,492	646,492
EX-XN	7	0	70	70
EX-XR	7	0	202,820	202,820
EX-XV	62	0	17,596,240	17,596,240
EX-XV (Prorated)	2	0	192,958	192,958
EX366	38	0	22,670	22,670
OV65	359	6,099,239	0	6,099,239
OV65S	28	518,220	0	518,220
Totals		7,944,198	24,765,583	32,709,781

2024 CERTIFIED TOTALS

Property Count: 9

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		0			
Non Homesite:		239,680			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	239,680
Improvement		Value			
Homesite:		0			
Non Homesite:		800,390	Total Improvements	(+)	800,390
Non Real		Count	Value		
Personal Property:	2		933,680		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 933,680
			Market Value	=	1,973,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,973,750
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,973,750
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,973,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,051.52 = 1,973,750 * (0.306600 / 100)

Certified Estimate of Market Value:	1,729,540
Certified Estimate of Taxable Value:	1,729,540
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,397

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		30,811,918			
Non Homesite:		27,126,633			
Ag Market:		5,728,100			
Timber Market:		4,083,430	Total Land	(+)	67,750,081
Improvement		Value			
Homesite:		161,468,260			
Non Homesite:		78,663,634	Total Improvements	(+)	240,131,894
Non Real		Count	Value		
Personal Property:	113		11,170,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					11,170,670
					319,052,645
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,811,530		0		
Ag Use:	74,500		0	Productivity Loss	(-)
Timber Use:	55,210		0	Appraised Value	=
Productivity Loss:	9,681,820		0		309,370,825
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					298,180,413
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	32,709,781
				Net Taxable	=
					265,470,632

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	=	221,050,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
753,446.69 = 221,050,858 * (0.3066000 / 100) + 75,704.76

Certified Estimate of Market Value: 318,808,435
Certified Estimate of Taxable Value: 265,226,422

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

2024 CERTIFIED TOTALS

Property Count: 2,397

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	28	382,489	0	382,489
DPS	8	60,000	0	60,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	5	0	52,000	52,000
DV4	33	0	264,908	264,908
DVHS	23	0	5,749,925	5,749,925
DVHSS	3	0	646,492	646,492
EX-XN	7	0	70	70
EX-XR	7	0	202,820	202,820
EX-XV	62	0	17,596,240	17,596,240
EX-XV (Prorated)	2	0	192,958	192,958
EX366	38	0	22,670	22,670
OV65	359	6,099,239	0	6,099,239
OV65S	28	518,220	0	518,220
Totals		7,944,198	24,765,583	32,709,781

2024 CERTIFIED TOTALS

Property Count: 2,388

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,442	1,307.9783	\$5,497,560	\$227,092,025	\$204,753,988
B	MULTIFAMILY RESIDENCE	5	3.4155	\$0	\$4,024,730	\$4,024,730
C1	VACANT LOTS AND LAND TRACTS	179	154.7165	\$0	\$4,334,616	\$4,277,530
D1	QUALIFIED OPEN-SPACE LAND	130	989.4120	\$0	\$9,811,530	\$135,034
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$306,590	\$254,020
E	RURAL LAND, NON QUALIFIED OPE	94	279.7680	\$64,790	\$10,358,779	\$8,740,457
F1	COMMERCIAL REAL PROPERTY	82	156.2611	\$155,120	\$23,965,479	\$23,827,609
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$572,370	\$572,370
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$5,204,230	\$5,204,230
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$656,640	\$656,640
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$3,231,860	\$3,231,860
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$202,390	\$202,390
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$298,980	\$7,820,188	\$7,030,286
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$188,200	\$175,478
S	SPECIAL INVENTORY TAX	3		\$0	\$410,260	\$410,260
X	TOTALLY EXEMPT PROPERTY	118	363.0124	\$0	\$18,899,008	\$0
Totals			3,271.1933	\$6,016,450	\$317,078,895	\$263,496,882

2024 CERTIFIED TOTALS

Property Count: 9

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

7/25/2024

4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5	1.7540	\$0	\$665,340	\$665,340
F1	COMMERCIAL REAL PROPERTY	2	7.4190	\$0	\$374,730	\$374,730
J6	PIPELAND COMPANY	1		\$0	\$580,320	\$580,320
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$353,360	\$353,360
Totals			9.1730	\$0	\$1,973,750	\$1,973,750

2024 CERTIFIED TOTALS

Property Count: 2,397

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2024

4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,447	1,309.7323	\$5,497,560	\$227,757,365	\$205,419,328
B	MULTIFAMILY RESIDENCE	5	3.4155	\$0	\$4,024,730	\$4,024,730
C1	VACANT LOTS AND LAND TRACTS	179	154.7165	\$0	\$4,334,616	\$4,277,530
D1	QUALIFIED OPEN-SPACE LAND	130	989.4120	\$0	\$9,811,530	\$135,034
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$306,590	\$254,020
E	RURAL LAND, NON QUALIFIED OPE	94	279.7680	\$64,790	\$10,358,779	\$8,740,457
F1	COMMERCIAL REAL PROPERTY	84	163.6801	\$155,120	\$24,340,209	\$24,202,339
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$572,370	\$572,370
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$5,204,230	\$5,204,230
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$656,640	\$656,640
J6	PIPELAND COMPANY	1		\$0	\$580,320	\$580,320
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$202,390	\$202,390
M1	TANGIBLE OTHER PERSONAL, MOB	330		\$298,980	\$7,820,188	\$7,030,286
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$188,200	\$175,478
S	SPECIAL INVENTORY TAX	3		\$0	\$410,260	\$410,260
X	TOTALLY EXEMPT PROPERTY	118	363.0124	\$0	\$18,899,008	\$0
Totals			3,280.3663	\$6,016,450	\$319,052,645	\$265,470,632

2024 CERTIFIED TOTALS

Property Count: 2,388

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3462	\$0	\$294,812	\$294,812
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,083	1,067.2206	\$4,892,040	\$206,757,784	\$187,591,902
A2	REAL, RESIDENTIAL, MOBILE HOME	431	235.8919	\$554,310	\$19,787,929	\$16,621,364
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	4.5196	\$51,210	\$251,500	\$245,910
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,656,120	\$3,656,120
B2	REAL, RESIDENTIAL DUPLEXES	3	0.9670	\$0	\$312,560	\$312,560
B4	QUADRUPLX	1	2.4485	\$0	\$56,050	\$56,050
C1	LAND RESIDENTIAL VACANT (CITY)	157	121.7282	\$0	\$3,460,689	\$3,451,044
C3	LAND VACANT (RURAL)	34	27.7756	\$0	\$724,561	\$677,120
C4	LAND COMMERCIAL VACANT	3	5.2127	\$0	\$149,366	\$149,366
D1	AG AND TIMBER LAND	130	989.4120	\$0	\$9,811,530	\$135,034
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$306,590	\$254,020
E1	REAL, FARM/RANCH, HOUSE	62	73.8751	\$4,160	\$7,582,993	\$5,987,390
E2	REAL, FARM/RANCH, MOBILE HOME	20	11.5609	\$60,630	\$914,149	\$857,218
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$168,907	\$144,543
E4	E4 Other Farm Ranch Improvement	4		\$0	\$76,250	\$67,062
E5	Non Qualified Land	22	194.3322	\$0	\$1,613,080	\$1,680,844
E9	Ag or Timber Use Improvements	1		\$0	\$3,400	\$3,400
F1	REAL, Commercial	82	156.2611	\$155,120	\$23,965,479	\$23,827,609
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$572,370	\$572,370
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$5,204,230	\$5,204,230
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$656,640	\$656,640
L1	COMMERCIAL PERSONAL PROPER	55		\$0	\$3,231,860	\$3,231,860
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$202,390	\$202,390
M1	TANGIBLE OTHER PERSONAL, MOBI	330		\$298,980	\$7,820,188	\$7,030,286
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$188,200	\$175,478
S	SPECIAL INVENTORY	3		\$0	\$410,260	\$410,260
X	EXEMPT PROPERTY	118	363.0124	\$0	\$18,899,008	\$0
Totals			3,271.1935	\$6,016,450	\$317,078,895	\$263,496,882

2024 CERTIFIED TOTALS

Property Count: 9

CHD - CITY OF HUDSON (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	5	1.7540	\$0	\$665,340	\$665,340
F1	REAL, Commercial	2	7.4190	\$0	\$374,730	\$374,730
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$580,320	\$580,320
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$353,360	\$353,360
Totals			9.1730	\$0	\$1,973,750	\$1,973,750

2024 CERTIFIED TOTALS

Property Count: 2,397

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3462	\$0	\$294,812	\$294,812
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,088	1,068.9746	\$4,892,040	\$207,423,124	\$188,257,242
A2	REAL, RESIDENTIAL, MOBILE HOME	431	235.8919	\$554,310	\$19,787,929	\$16,621,364
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	4.5196	\$51,210	\$251,500	\$245,910
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,656,120	\$3,656,120
B2	REAL, RESIDENTIAL DUPLEXES	3	0.9670	\$0	\$312,560	\$312,560
B4	QUADRUPLEX	1	2.4485	\$0	\$56,050	\$56,050
C1	LAND RESIDENTIAL VACANT (CITY)	157	121.7282	\$0	\$3,460,689	\$3,451,044
C3	LAND VACANT (RURAL)	34	27.7756	\$0	\$724,561	\$677,120
C4	LAND COMMERCIAL VACANT	3	5.2127	\$0	\$149,366	\$149,366
D1	AG AND TIMBER LAND	130	989.4120	\$0	\$9,811,530	\$135,034
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$306,590	\$254,020
E1	REAL, FARM/RANCH, HOUSE	62	73.8751	\$4,160	\$7,582,993	\$5,987,390
E2	REAL, FARM/RANCH, MOBILE HOME	20	11.5609	\$60,630	\$914,149	\$857,218
E3	REAL, FARM/RANCH, OTHER IMPROV	17		\$0	\$168,907	\$144,543
E4	E4 Other Farm Ranch Improvement	4		\$0	\$76,250	\$67,062
E5	Non Qualified Land	22	194.3322	\$0	\$1,613,080	\$1,680,844
E9	Ag or Timber Use Improvements	1		\$0	\$3,400	\$3,400
F1	REAL, Commercial	84	163.6801	\$155,120	\$24,340,209	\$24,202,339
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$572,370	\$572,370
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$5,204,230	\$5,204,230
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$656,640	\$656,640
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$580,320	\$580,320
L1	COMMERCIAL PERSONAL PROPER	56		\$0	\$3,585,220	\$3,585,220
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$202,390	\$202,390
M1	TANGIBLE OTHER PERSONAL, MOBI	330		\$298,980	\$7,820,188	\$7,030,286
O	RESIDENTIAL INVENTORY	26	15.2515	\$0	\$188,200	\$175,478
S	SPECIAL INVENTORY	3		\$0	\$410,260	\$410,260
X	EXEMPT PROPERTY	118	363.0124	\$0	\$18,899,008	\$0
Totals			3,280.3665	\$6,016,450	\$319,052,645	\$265,470,632

2024 CERTIFIED TOTALS

Property Count: 2,397

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$6,016,450
TOTAL NEW VALUE TAXABLE:	\$6,016,450

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$503,200
EX366	HB366 Exempt	3	2023 Market Value	\$6,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$509,260

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	4	\$894,951
OV65	Over 65	14	\$262,611
PARTIAL EXEMPTIONS VALUE LOSS		22	\$1,205,562
NEW EXEMPTIONS VALUE LOSS			\$1,714,822

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$1,714,822****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3	\$171,870	\$144,058

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
867	\$183,258	\$11,810	\$171,448
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$184,665	\$11,385	\$173,280

2024 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,973,750.00	\$1,729,540

2024 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		11,433,640			
Non Homesite:		24,359,170			
Ag Market:		3,967,450			
Timber Market:		2,072,530	Total Land	(+)	41,832,790
Improvement		Value			
Homesite:		50,183,890			
Non Homesite:		59,321,850	Total Improvements	(+)	109,505,740
Non Real		Count	Value		
Personal Property:	100		8,361,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,361,930
			Market Value	=	159,700,460
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,039,980	0			
Ag Use:	47,330	0	Productivity Loss	(-)	5,931,970
Timber Use:	60,680	0	Appraised Value	=	153,768,490
Productivity Loss:	5,931,970	0	Homestead Cap	(-)	2,680,034
			23.231 Cap	(-)	267,808
			Assessed Value	=	150,820,648
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,886,483
			Net Taxable	=	108,934,165

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
739,658.62 = 108,934,165 * (0.678996 / 100)

Certified Estimate of Market Value: 159,700,460
Certified Estimate of Taxable Value: 108,934,165

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

2024 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	77,598	0	77,598
DPS	1	3,000	0	3,000
DV1	2	0	10,000	10,000
DV3	4	0	40,000	40,000
DV4	15	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	13	0	1,898,601	1,898,601
DVHSS	2	0	227,390	227,390
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	1	0	10	10
EX-XV	430	0	33,346,690	33,346,690
EX-XV (Prorated)	3	0	279,731	279,731
EX366	43	0	31,000	31,000
OV65	199	4,422,690	0	4,422,690
OV65S	19	403,243	0	403,243
Totals		4,906,531	36,979,952	41,886,483

2024 CERTIFIED TOTALS

Property Count: 4

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		3,540			
Non Homesite:		291,470			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	295,010
Improvement		Value			
Homesite:		21,550			
Non Homesite:		460,170	Total Improvements	(+)	481,720
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	776,730
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	776,730
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	440
			Assessed Value	=	776,290
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	776,290

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,270.98 = 776,290 * (0.678996 / 100)

Certified Estimate of Market Value:	399,430
Certified Estimate of Taxable Value:	399,430
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
CHN - CITY OF HUNTINGTON (FP)

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 2,187

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		11,437,180			
Non Homesite:		24,650,640			
Ag Market:		3,967,450			
Timber Market:		2,072,530	Total Land	(+)	42,127,800
Improvement		Value			
Homesite:		50,205,440			
Non Homesite:		59,782,020	Total Improvements	(+)	109,987,460
Non Real		Count	Value		
Personal Property:	100		8,361,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 8,361,930
				Market Value	= 160,477,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,039,980		0		
Ag Use:	47,330		0	Productivity Loss	(-) 5,931,970
Timber Use:	60,680		0	Appraised Value	= 154,545,220
Productivity Loss:	5,931,970		0		
				Homestead Cap	(-) 2,680,034
				23.231 Cap	(-) 268,248
				Assessed Value	= 151,596,938
				Total Exemptions Amount	(-) 41,886,483
				(Breakdown on Next Page)	
				Net Taxable	= 109,710,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
744,929.60 = 109,710,455 * (0.678996 / 100)

Certified Estimate of Market Value: 160,099,890
Certified Estimate of Taxable Value: 109,333,595

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

2024 CERTIFIED TOTALS

Property Count: 2,187

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	77,598	0	77,598
DPS	1	3,000	0	3,000
DV1	2	0	10,000	10,000
DV3	4	0	40,000	40,000
DV4	15	0	108,000	108,000
DV4S	2	0	24,000	24,000
DVHS	13	0	1,898,601	1,898,601
DVHSS	2	0	227,390	227,390
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	1	0	10	10
EX-XV	430	0	33,346,690	33,346,690
EX-XV (Prorated)	3	0	279,731	279,731
EX366	43	0	31,000	31,000
OV65	199	4,422,690	0	4,422,690
OV65S	19	403,243	0	403,243
Totals		4,906,531	36,979,952	41,886,483

2024 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	829	501.4316	\$1,791,520	\$74,738,368	\$65,209,742
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	496	124.4653	\$0	\$6,456,791	\$6,289,609
D1	QUALIFIED OPEN-SPACE LAND	101	649.1060	\$0	\$6,039,980	\$108,301
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,060	\$17,060
E	RURAL LAND, NON QUALIFIED OPE	24	61.2297	\$0	\$1,439,570	\$1,367,185
F1	COMMERCIAL REAL PROPERTY	105	62.0042	\$7,304,380	\$22,254,930	\$22,228,488
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,652,920	\$3,652,920
J4	TELEPHONE COMPANY (INCLUDI	4	0.4479	\$0	\$676,620	\$676,620
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$3,767,810	\$3,767,810
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$275,920	\$275,920
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$807,490	\$3,651,750	\$3,283,730
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$13,610	\$13,610
X	TOTALLY EXEMPT PROPERTY	482	212.8550	\$0	\$34,671,961	\$0
Totals			1,618.1706	\$9,903,390	\$159,700,460	\$108,934,165

2024 CERTIFIED TOTALS

Property Count: 4

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3724	\$0	\$26,550	\$26,110
F1	COMMERCIAL REAL PROPERTY	2	3.2150	\$273,710	\$750,180	\$750,180
Totals			3.5874	\$273,710	\$776,730	\$776,290

2024 CERTIFIED TOTALS

Property Count: 2,187

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2024

4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	831	501.8040	\$1,791,520	\$74,764,918	\$65,235,852
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	496	124.4653	\$0	\$6,456,791	\$6,289,609
D1	QUALIFIED OPEN-SPACE LAND	101	649.1060	\$0	\$6,039,980	\$108,301
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$17,060	\$17,060
E	RURAL LAND, NON QUALIFIED OPE	24	61.2297	\$0	\$1,439,570	\$1,367,185
F1	COMMERCIAL REAL PROPERTY	107	65.2192	\$7,578,090	\$23,005,110	\$22,978,668
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,652,920	\$3,652,920
J4	TELEPHONE COMPANY (INCLUDI	4	0.4479	\$0	\$676,620	\$676,620
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$3,767,810	\$3,767,810
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$275,920	\$275,920
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$807,490	\$3,651,750	\$3,283,730
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$13,610	\$13,610
X	TOTALLY EXEMPT PROPERTY	482	212.8550	\$0	\$34,671,961	\$0
Totals			1,621.7580	\$10,177,100	\$160,477,190	\$109,710,455

2024 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	1.3801	\$0	\$998,478	\$998,478
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	616	378.7910	\$1,699,090	\$64,768,600	\$57,509,823
A2 REAL, RESIDENTIAL, MOBILE HOME	238	120.4226	\$92,430	\$8,769,380	\$6,513,201
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	0.8379	\$0	\$201,910	\$188,240
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$600,970	\$600,970
B2 REAL, RESIDENTIAL DUPLEXES	8	2.9359	\$0	\$1,122,480	\$1,122,480
B3 TRI-PLEXES	1		\$0	\$197,030	\$197,030
C1 LAND RESIDENTIAL VACANT (CITY)	447	103.3926	\$0	\$5,362,611	\$5,219,167
C3 LAND VACANT (RURAL)	14	6.9189	\$0	\$178,250	\$178,250
C4 LAND COMMERCIAL VACANT	36	14.1537	\$0	\$915,930	\$892,192
D1 AG AND TIMBER LAND	101	649.1060	\$0	\$6,039,980	\$108,301
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$17,060	\$17,060
E1 REAL, FARM/RANCH, HOUSE	10	9.6702	\$0	\$939,640	\$885,381
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4395	\$0	\$94,270	\$78,279
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$27,830	\$25,694
E5 Non Qualified Land	7	47.1200	\$0	\$377,830	\$377,830
F1 REAL, Commercial	105	62.0042	\$7,304,380	\$22,254,930	\$22,228,488
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,652,920	\$3,652,920
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.4479	\$0	\$676,620	\$676,620
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1 COMMERCIAL PERSONAL PROPER	45		\$0	\$3,767,810	\$3,767,810
L2 INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$275,920	\$275,920
M1 TANGIBLE OTHER PERSONAL, MOBI	96		\$807,490	\$3,651,750	\$3,283,730
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$13,610	\$13,610
X EXEMPT PROPERTY	482	212.8550	\$0	\$34,671,961	\$0
Totals		1,618.1705	\$9,903,390	\$159,700,460	\$108,934,164

2024 CERTIFIED TOTALS

Property Count: 4

CHN - CITY OF HUNTINGTON (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3724	\$0	\$26,550	\$26,110
F1	REAL, Commercial	2	3.2150	\$273,710	\$750,180	\$750,180
Totals			3.5874	\$273,710	\$776,730	\$776,290

2024 CERTIFIED TOTALS

Property Count: 2,187

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	1.3801	\$0	\$998,478	\$998,478
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	618	379.1634	\$1,699,090	\$64,795,150	\$57,535,933
A2 REAL, RESIDENTIAL, MOBILE HOME	238	120.4226	\$92,430	\$8,769,380	\$6,513,201
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	0.8379	\$0	\$201,910	\$188,240
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$600,970	\$600,970
B2 REAL, RESIDENTIAL DUPLEXES	8	2.9359	\$0	\$1,122,480	\$1,122,480
B3 TRI-PLEXES	1		\$0	\$197,030	\$197,030
C1 LAND RESIDENTIAL VACANT (CITY)	447	103.3926	\$0	\$5,362,611	\$5,219,167
C3 LAND VACANT (RURAL)	14	6.9189	\$0	\$178,250	\$178,250
C4 LAND COMMERCIAL VACANT	36	14.1537	\$0	\$915,930	\$892,192
D1 AG AND TIMBER LAND	101	649.1060	\$0	\$6,039,980	\$108,301
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$17,060	\$17,060
E1 REAL, FARM/RANCH, HOUSE	10	9.6702	\$0	\$939,640	\$885,381
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4395	\$0	\$94,270	\$78,279
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$27,830	\$25,694
E5 Non Qualified Land	7	47.1200	\$0	\$377,830	\$377,830
F1 REAL, Commercial	107	65.2192	\$7,578,090	\$23,005,110	\$22,978,668
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,652,920	\$3,652,920
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.4479	\$0	\$676,620	\$676,620
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1 COMMERCIAL PERSONAL PROPER	45		\$0	\$3,767,810	\$3,767,810
L2 INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$275,920	\$275,920
M1 TANGIBLE OTHER PERSONAL, MOBI	96		\$807,490	\$3,651,750	\$3,283,730
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$13,610	\$13,610
X EXEMPT PROPERTY	482	212.8550	\$0	\$34,671,961	\$0
Totals		1,621.7579	\$10,177,100	\$160,477,190	\$109,710,454

2024 CERTIFIED TOTALS

Property Count: 2,187

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$10,177,100
TOTAL NEW VALUE TAXABLE:	\$10,165,914

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2023 Market Value	\$18,870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,870

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$7,572
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	7	\$171,455
PARTIAL EXEMPTIONS VALUE LOSS		13	\$206,027
NEW EXEMPTIONS VALUE LOSS			\$224,897

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$224,897

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$119,080	\$119,080

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
479	\$102,037	\$5,163	\$96,874
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
471	\$102,022	\$5,234	\$96,788

2024 CERTIFIED TOTALS
CHN - CITY OF HUNTINGTON (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$776,730.00	\$399,430

2024 CERTIFIED TOTALS

Property Count: 19,157

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		183,308,940			
Non Homesite:		472,047,945			
Ag Market:		10,874,510			
Timber Market:		27,084,583	Total Land	(+)	693,315,978
Improvement		Value			
Homesite:		1,261,891,540			
Non Homesite:		1,222,175,181	Total Improvements	(+)	2,484,066,721
Non Real		Count	Value		
Personal Property:	1,913		570,707,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					570,707,910
					3,748,090,609
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,875,193		83,900		
Ag Use:	186,320		0	Productivity Loss	(-)
Timber Use:	668,065		1,660	Appraised Value	=
Productivity Loss:	37,020,808		82,240		3,711,069,801
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	52,337,785
					21,211,548
					3,637,520,468
					704,651,709
				Net Taxable	=
					2,932,868,759

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	398,260	318,065	314,156	3,909	2		
Total	398,260	318,065	314,156	3,909	2	Transfer Adjustment	(-) 3,909
						Freeze Adjusted Taxable	= 2,534,559,603

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
13,605,754.49 = 2,534,559,603 * (0.4782150 / 100) + 1,485,110.28

Certified Estimate of Market Value: 3,748,090,609
Certified Estimate of Taxable Value: 2,932,868,759

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

2024 CERTIFIED TOTALS

Property Count: 19,157

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	4	1,412,730	0	1,412,730
DP	172	3,173,548	0	3,173,548
DPS	7	140,000	0	140,000
DV1	13	0	79,000	79,000
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV3	20	0	190,000	190,000
DV4	194	0	1,660,370	1,660,370
DV4S	23	0	228,000	228,000
DVHS	165	0	33,781,384	33,781,384
DVHSS	29	0	6,687,415	6,687,415
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	9	0	21,810	21,810
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	916	0	447,138,090	447,138,090
EX-XV (Prorated)	10	0	293,354	293,354
EX366	398	0	331,140	331,140
FR	13	14,225,967	0	14,225,967
FRSS	1	0	78,640	78,640
HS	6,259	117,613,403	0	117,613,403
OV65	2,813	51,606,665	0	51,606,665
OV65S	244	4,493,573	0	4,493,573
PC	6	4,437,776	0	4,437,776
SO	3	146,114	0	146,114
Totals		209,118,896	495,532,813	704,651,709

2024 CERTIFIED TOTALS

Property Count: 244

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

7/25/2024

4:29:57PM

Land		Value			
Homesite:		1,732,190			
Non Homesite:		15,846,640			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	17,578,830
Improvement		Value			
Homesite:		13,417,555			
Non Homesite:		73,503,570	Total Improvements	(+)	86,921,125
Non Real		Count	Value		
Personal Property:	6		4,508,760		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,508,760
					109,008,715
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		109,008,715
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					94,237,636

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	=	88,194,457

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 447,681.65 = 88,194,457 * (0.4782150 / 100) + 25,922.53

Certified Estimate of Market Value: 85,181,885
 Certified Estimate of Taxable Value: 83,358,580
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 244

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

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	20,000	0	20,000
DV2	1	0	12,000	12,000
HS	19	1,269,639	0	1,269,639
OV65	10	200,000	0	200,000
Totals		1,489,639	12,000	1,501,639

2024 CERTIFIED TOTALS

Property Count: 19,401

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		185,041,130			
Non Homesite:		487,894,585			
Ag Market:		10,874,510			
Timber Market:		27,084,583	Total Land	(+)	710,894,808
Improvement		Value			
Homesite:		1,275,309,095			
Non Homesite:		1,295,678,751	Total Improvements	(+)	2,570,987,846
Non Real		Count	Value		
Personal Property:	1,919		575,216,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					575,216,670
					3,857,099,324
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,875,193		83,900		
Ag Use:	186,320		0	Productivity Loss	(-)
Timber Use:	668,065		1,660	Appraised Value	=
Productivity Loss:	37,020,808		82,240		3,820,078,516
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	52,401,157
					34,417,616
					3,733,259,743
					706,153,348
				Net Taxable	=
					3,027,106,395

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	398,260	318,065	314,156	3,909	2		
Total	398,260	318,065	314,156	3,909	2	Transfer Adjustment	(-) 3,909
						Freeze Adjusted Taxable	= 2,622,754,060

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
14,053,436.14 = 2,622,754,060 * (0.4782150 / 100) + 1,511,032.81

Certified Estimate of Market Value: 3,833,272,494
Certified Estimate of Taxable Value: 3,016,227,339

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

2024 CERTIFIED TOTALS

Property Count: 19,401

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	4	1,412,730	0	1,412,730
DP	173	3,193,548	0	3,193,548
DPS	7	140,000	0	140,000
DV1	13	0	79,000	79,000
DV1S	2	0	10,000	10,000
DV2	14	0	106,500	106,500
DV3	20	0	190,000	190,000
DV4	194	0	1,660,370	1,660,370
DV4S	23	0	228,000	228,000
DVHS	165	0	33,781,384	33,781,384
DVHSS	29	0	6,687,415	6,687,415
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	9	0	21,810	21,810
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	916	0	447,138,090	447,138,090
EX-XV (Prorated)	10	0	293,354	293,354
EX366	398	0	331,140	331,140
FR	13	14,225,967	0	14,225,967
FRSS	1	0	78,640	78,640
HS	6,278	118,883,042	0	118,883,042
OV65	2,823	51,806,665	0	51,806,665
OV65S	244	4,493,573	0	4,493,573
PC	6	4,437,776	0	4,437,776
SO	3	146,114	0	146,114
Totals		210,608,535	495,544,813	706,153,348

2024 CERTIFIED TOTALS

Property Count: 19,157

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,782	5,210.3347	\$15,007,230	\$1,692,995,679	\$1,426,332,913
B	MULTIFAMILY RESIDENCE	215	58.8287	\$1,089,520	\$114,156,610	\$108,612,932
C1	VACANT LOTS AND LAND TRACTS	3,059	1,797.9404	\$0	\$76,966,541	\$76,441,845
D1	QUALIFIED OPEN-SPACE LAND	285	5,540.6924	\$0	\$37,875,193	\$888,961
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$638,358	\$635,757
E	RURAL LAND, NON QUALIFIED OPE	192	712.8898	\$1,248,220	\$36,787,362	\$31,855,762
F1	COMMERCIAL REAL PROPERTY	1,392	1,890.0383	\$5,713,060	\$653,275,042	\$645,937,046
F2	INDUSTRIAL AND MANUFACTURIN	77	673.2987	\$0	\$95,818,530	\$79,736,469
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,156,150	\$7,156,150
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$37,414,090	\$37,367,692
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$13,978,340	\$13,978,340
J5	RAILROAD	19	38.3630	\$0	\$9,864,130	\$9,864,130
J6	PIPELAND COMPANY	10	9.2920	\$0	\$585,750	\$585,750
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	12		\$0	\$484,930	\$484,930
L1	COMMERCIAL PERSONAL PROPE	1,277		\$0	\$277,100,640	\$275,358,345
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$182,669,540	\$163,968,674
M1	TANGIBLE OTHER PERSONAL, MOB	302		\$412,530	\$8,048,790	\$5,526,993
O	RESIDENTIAL INVENTORY	85	38.6407	\$0	\$939,200	\$936,570
S	SPECIAL INVENTORY TAX	64		\$0	\$46,974,730	\$46,974,730
X	TOTALLY EXEMPT PROPERTY	1,350	3,225.2522	\$42,250	\$454,136,234	\$0
Totals			19,298.1811	\$23,512,810	\$3,748,090,609	\$2,932,868,759

2024 CERTIFIED TOTALS

Property Count: 244

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

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	158	85.8393	\$201,720	\$28,769,425	\$26,917,452
B	MULTIFAMILY RESIDENCE	27	4.1149	\$0	\$17,380,710	\$10,991,996
C1	VACANT LOTS AND LAND TRACTS	4	8.7830	\$0	\$347,620	\$347,620
F1	COMMERCIAL REAL PROPERTY	48	135.6515	\$1,690,190	\$55,972,190	\$50,262,736
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7230	\$0	\$2,029,670	\$1,208,868
J5	RAILROAD	1	0.2400	\$0	\$340	\$204
J6	PIPELAND COMPANY	3		\$0	\$235,590	\$235,590
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$4,273,170	\$4,273,170
Totals			238.3517	\$1,891,910	\$109,008,715	\$94,237,636

2024 CERTIFIED TOTALS

Property Count: 19,401

CLU - CITY OF LUFKIN (FP)
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,940	5,296.1740	\$15,208,950	\$1,721,765,104	\$1,453,250,365
B	MULTIFAMILY RESIDENCE	242	62.9436	\$1,089,520	\$131,537,320	\$119,604,928
C1	VACANT LOTS AND LAND TRACTS	3,063	1,806.7234	\$0	\$77,314,161	\$76,789,465
D1	QUALIFIED OPEN-SPACE LAND	285	5,540.6924	\$0	\$37,875,193	\$888,961
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$638,358	\$635,757
E	RURAL LAND, NON QUALIFIED OPE	192	712.8898	\$1,248,220	\$36,787,362	\$31,855,762
F1	COMMERCIAL REAL PROPERTY	1,440	2,025.6898	\$7,403,250	\$709,247,232	\$696,199,782
F2	INDUSTRIAL AND MANUFACTURIN	78	677.0217	\$0	\$97,848,200	\$80,945,337
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,156,150	\$7,156,150
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$37,414,090	\$37,367,692
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$13,978,340	\$13,978,340
J5	RAILROAD	20	38.6030	\$0	\$9,864,470	\$9,864,334
J6	PIPELAND COMPANY	13	9.2920	\$0	\$821,340	\$821,340
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	12		\$0	\$484,930	\$484,930
L1	COMMERCIAL PERSONAL PROPE	1,280		\$0	\$281,373,810	\$279,631,515
L2	INDUSTRIAL AND MANUFACTURIN	117		\$0	\$182,669,540	\$163,968,674
M1	TANGIBLE OTHER PERSONAL, MOB	302		\$412,530	\$8,048,790	\$5,526,993
O	RESIDENTIAL INVENTORY	85	38.6407	\$0	\$939,200	\$936,570
S	SPECIAL INVENTORY TAX	64		\$0	\$46,974,730	\$46,974,730
X	TOTALLY EXEMPT PROPERTY	1,350	3,225.2522	\$42,250	\$454,136,234	\$0
Totals			19,536.5328	\$25,404,720	\$3,857,099,324	\$3,027,106,395

2024 CERTIFIED TOTALS

Property Count: 19,157

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3862	\$0	\$264,982	\$264,982
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,481	5,122.0001	\$15,007,230	\$1,679,650,446	\$1,416,250,878
A2	REAL, RESIDENTIAL, MOBILE HOME	339	87.2660	\$0	\$12,624,071	\$9,435,630
A3	REAL, RESIDENTIAL, AUX IMPROVEM	40	0.6824	\$0	\$456,180	\$381,423
B1	REAL, RESIDENTIAL APARTMENT	43	12.4740	\$0	\$90,789,950	\$85,722,458
B2	REAL, RESIDENTIAL DUPLEXES	160	41.1139	\$1,089,520	\$21,406,340	\$20,930,154
B3	TRI-PLEXES	5	1.1540	\$0	\$536,850	\$536,850
B4	QUADRUPLEX	9	4.0868	\$0	\$1,423,470	\$1,423,470
C1	LAND RESIDENTIAL VACANT (CITY)	2,393	989.0707	\$0	\$28,875,059	\$28,685,973
C3	LAND VACANT (RURAL)	121	73.2120	\$0	\$2,369,899	\$2,369,899
C4	LAND COMMERCIAL VACANT	556	735.6576	\$0	\$45,721,583	\$45,385,973
D1	AG AND TIMBER LAND	285	5,540.6924	\$0	\$37,875,193	\$888,961
D2	QUALIFIED OPEN-SPACE IMPROVEM	25		\$0	\$638,358	\$635,757
E1	REAL, FARM/RANCH, HOUSE	92	136.9450	\$1,248,220	\$29,953,170	\$25,122,025
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.3550	\$0	\$391,790	\$391,606
E3	REAL, FARM/RANCH, OTHER IMPROV	26	2.7500	\$0	\$462,882	\$376,213
E4	E4 Other Farm Ranch Improvement	3		\$0	\$73,750	\$65,026
E5	Non Qualified Land	107	568.8398	\$0	\$5,905,770	\$5,900,892
F1	REAL, Commercial	1,392	1,890.0383	\$5,713,060	\$653,272,742	\$645,934,746
F2	REAL, Industrial	77	673.2987	\$0	\$95,818,530	\$79,736,469
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,156,150	\$7,156,150
J3	REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$37,414,090	\$37,367,692
J4	REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$13,978,340	\$13,978,340
J5	REAL & TANGIBLE PERSONAL, UTIL	19	38.3630	\$0	\$9,864,130	\$9,864,130
J6	REAL & TANGIBLE PERSONAL, UTIL	10	9.2920	\$0	\$585,750	\$585,750
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$484,930	\$484,930
L1	COMMERCIAL PERSONAL PROPER	1,277		\$0	\$277,100,640	\$275,358,345
L2	INDUSTRIAL PERSONAL PROPERTY,	117		\$0	\$182,669,540	\$163,968,674
M1	TANGIBLE OTHER PERSONAL, MOBI	302		\$412,530	\$8,048,790	\$5,526,993
O	RESIDENTIAL INVENTORY	85	38.6407	\$0	\$939,200	\$936,570
S	SPECIAL INVENTORY	64		\$0	\$46,974,730	\$46,974,730
X	EXEMPT PROPERTY	1,350	3,225.2522	\$42,250	\$454,136,234	\$0
	Totals		19,298.1810	\$23,512,810	\$3,748,090,609	\$2,932,868,759

2024 CERTIFIED TOTALS

Property Count: 244

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

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	158	85.8393	\$201,720	\$28,716,925	\$26,864,952
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$52,500	\$52,500
B1	REAL, RESIDENTIAL APARTMENT	13		\$0	\$14,682,440	\$8,293,726
B2	REAL, RESIDENTIAL DUPLEXES	12	3.6581	\$0	\$2,195,290	\$2,195,290
B3	TRI-PLEXES	2	0.4568	\$0	\$502,980	\$502,980
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.2930	\$0	\$18,680	\$18,680
C4	LAND COMMERCIAL VACANT	3	8.4900	\$0	\$328,940	\$328,940
F1	REAL, Commercial	48	135.6515	\$1,690,190	\$55,972,190	\$50,262,736
F2	REAL, Industrial	1	3.7230	\$0	\$2,029,670	\$1,208,868
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.2400	\$0	\$340	\$204
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$235,590	\$235,590
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$4,273,170	\$4,273,170
Totals			238.3517	\$1,891,910	\$109,008,715	\$94,237,636

2024 CERTIFIED TOTALS

Property Count: 19,401

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3862	\$0	\$264,982	\$264,982
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,639	5,207.8394	\$15,208,950	\$1,708,367,371	\$1,443,115,830
A2	REAL, RESIDENTIAL, MOBILE HOME	339	87.2660	\$0	\$12,624,071	\$9,435,630
A3	REAL, RESIDENTIAL, AUX IMPROVEM	41	0.6824	\$0	\$508,680	\$433,923
B1	REAL, RESIDENTIAL APARTMENT	56	12.4740	\$0	\$105,472,390	\$94,016,184
B2	REAL, RESIDENTIAL DUPLEXES	172	44.7720	\$1,089,520	\$23,601,630	\$23,125,444
B3	TRI-PLEXES	7	1.6108	\$0	\$1,039,830	\$1,039,830
B4	QUADRUPLEX	9	4.0868	\$0	\$1,423,470	\$1,423,470
C1	LAND RESIDENTIAL VACANT (CITY)	2,394	989.3637	\$0	\$28,893,739	\$28,704,653
C3	LAND VACANT (RURAL)	121	73.2120	\$0	\$2,369,899	\$2,369,899
C4	LAND COMMERCIAL VACANT	559	744.1476	\$0	\$46,050,523	\$45,714,913
D1	AG AND TIMBER LAND	285	5,540.6924	\$0	\$37,875,193	\$888,961
D2	QUALIFIED OPEN-SPACE IMPROVEM	25		\$0	\$638,358	\$635,757
E1	REAL, FARM/RANCH, HOUSE	92	136.9450	\$1,248,220	\$29,953,170	\$25,122,025
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.3550	\$0	\$391,790	\$391,606
E3	REAL, FARM/RANCH, OTHER IMPROV	26	2.7500	\$0	\$462,882	\$376,213
E4	E4 Other Farm Ranch Improvement	3		\$0	\$73,750	\$65,026
E5	Non Qualified Land	107	568.8398	\$0	\$5,905,770	\$5,900,892
F1	REAL, Commercial	1,440	2,025.6898	\$7,403,250	\$709,244,932	\$696,197,482
F2	REAL, Industrial	78	677.0217	\$0	\$97,848,200	\$80,945,337
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,156,150	\$7,156,150
J3	REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$37,414,090	\$37,367,692
J4	REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$13,978,340	\$13,978,340
J5	REAL & TANGIBLE PERSONAL, UTIL	20	38.6030	\$0	\$9,864,470	\$9,864,334
J6	REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$821,340	\$821,340
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$484,930	\$484,930
L1	COMMERCIAL PERSONAL PROPER	1,280		\$0	\$281,373,810	\$279,631,515
L2	INDUSTRIAL PERSONAL PROPERTY,	117		\$0	\$182,669,540	\$163,968,674
M1	TANGIBLE OTHER PERSONAL, MOBI	302		\$412,530	\$8,048,790	\$5,526,993
O	RESIDENTIAL INVENTORY	85	38.6407	\$0	\$939,200	\$936,570
S	SPECIAL INVENTORY	64		\$0	\$46,974,730	\$46,974,730
X	EXEMPT PROPERTY	1,350	3,225.2522	\$42,250	\$454,136,234	\$0
	Totals		19,536.5327	\$25,404,720	\$3,857,099,324	\$3,027,106,395

2024 CERTIFIED TOTALS

Property Count: 19,401

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$25,404,720
TOTAL NEW VALUE TAXABLE:	\$24,619,124

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$23,650
EX-XV	Other Exemptions (including public property, r	15	2023 Market Value	\$729,070
EX366	HB366 Exempt	33	2023 Market Value	\$523,270
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,275,990

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$21,269
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	12	\$143,420
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	6	\$1,238,774
HS	Homestead	159	\$3,611,988
OV65	Over 65	95	\$1,822,735
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		284	\$6,937,186
NEW EXEMPTIONS VALUE LOSS			\$8,213,176

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,213,176

New Ag / Timber Exemptions

2023 Market Value	\$93,567	Count: 1
2024 Ag/Timber Use	\$450	
NEW AG / TIMBER VALUE LOSS	\$93,117	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
3	\$110,660	\$59,058

2024 CERTIFIED TOTALS**CLU - CITY OF LUFKIN (FP)
Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,159	\$198,873	\$27,649	\$171,224
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,108	\$196,693	\$27,266	\$169,427

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
244	\$109,008,715.00	\$83,358,580

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		4,032,690			
Non Homesite:		7,753,123			
Ag Market:		836,230			
Timber Market:		1,337,500	Total Land	(+)	13,959,543
Improvement		Value			
Homesite:		11,438,560			
Non Homesite:		19,503,490	Total Improvements	(+)	30,942,050
Non Real		Count	Value		
Personal Property:	46		3,470,540		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,470,540
					48,372,133
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,173,730		0		
Ag Use:	17,540		0	Productivity Loss	(-)
Timber Use:	48,660		0	Appraised Value	=
Productivity Loss:	2,107,530		0		46,264,603
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	13,626,204
				Net Taxable	=
					30,841,112

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	=	27,833,216

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,064.30 = 27,833,216 * (0.2563280 / 100) + 6,719.97

Certified Estimate of Market Value: 48,372,133
 Certified Estimate of Taxable Value: 30,841,112

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

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	55,520	55,520
DVHS	3	0	264,705	264,705
DVHSS	2	0	180,113	180,113
EX-XG	1	0	128,510	128,510
EX-XV	78	0	11,774,786	11,774,786
EX366	21	0	17,020	17,020
OV65	70	1,138,050	0	1,138,050
OV65S	4	60,000	0	60,000
Totals		1,198,050	12,428,154	13,626,204

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		4,032,690			
Non Homesite:		7,753,123			
Ag Market:		836,230			
Timber Market:		1,337,500	Total Land	(+)	13,959,543
Improvement		Value			
Homesite:		11,438,560			
Non Homesite:		19,503,490	Total Improvements	(+)	30,942,050
Non Real		Count	Value		
Personal Property:	46		3,470,540		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					3,470,540
					48,372,133
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,173,730		0		
Ag Use:	17,540		0	Productivity Loss	(-)
Timber Use:	48,660		0	Appraised Value	=
Productivity Loss:	2,107,530		0		46,264,603
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	13,626,204
				Net Taxable	=
					30,841,112

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	=	27,833,216

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 78,064.30 = 27,833,216 * (0.2563280 / 100) + 6,719.97

Certified Estimate of Market Value: 48,372,133
 Certified Estimate of Taxable Value: 30,841,112

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

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	55,520	55,520
DVHS	3	0	264,705	264,705
DVHSS	2	0	180,113	180,113
EX-XG	1	0	128,510	128,510
EX-XV	78	0	11,774,786	11,774,786
EX366	21	0	17,020	17,020
OV65	70	1,138,050	0	1,138,050
OV65S	4	60,000	0	60,000
Totals		1,198,050	12,428,154	13,626,204

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	378.3799	\$474,840	\$19,874,060	\$16,889,322
C1	VACANT LOTS AND LAND TRACTS	199	96.7804	\$0	\$2,475,337	\$2,351,024
D1	QUALIFIED OPEN-SPACE LAND	43	387.1925	\$0	\$2,173,730	\$66,859
E	RURAL LAND, NON QUALIFIED OPE	35	83.4955	\$0	\$1,888,710	\$1,564,029
F1	COMMERCIAL REAL PROPERTY	33	28.0174	\$561,690	\$5,305,300	\$5,296,554
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,708,350	\$1,708,350
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$116,620	\$116,620
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$1,141,710	\$1,141,710
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$507,280	\$507,280
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$336,430	\$1,175,920	\$1,114,564
X	TOTALLY EXEMPT PROPERTY	100	136.0553	\$0	\$11,920,316	\$0
Totals			1,110.9433	\$1,372,960	\$48,372,133	\$30,841,112

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	328	378.3799	\$474,840	\$19,874,060	\$16,889,322
C1	VACANT LOTS AND LAND TRACTS	199	96.7804	\$0	\$2,475,337	\$2,351,024
D1	QUALIFIED OPEN-SPACE LAND	43	387.1925	\$0	\$2,173,730	\$66,859
E	RURAL LAND, NON QUALIFIED OPE	35	83.4955	\$0	\$1,888,710	\$1,564,029
F1	COMMERCIAL REAL PROPERTY	33	28.0174	\$561,690	\$5,305,300	\$5,296,554
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,708,350	\$1,708,350
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$116,620	\$116,620
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$1,141,710	\$1,141,710
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$507,280	\$507,280
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$336,430	\$1,175,920	\$1,114,564
X	TOTALLY EXEMPT PROPERTY	100	136.0553	\$0	\$11,920,316	\$0
Totals			1,110.9433	\$1,372,960	\$48,372,133	\$30,841,112

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	211	243.8302	\$267,990	\$15,225,840	\$13,167,784
A2	REAL, RESIDENTIAL, MOBILE HOME	139	134.5497	\$206,850	\$4,608,470	\$3,684,316
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$39,750	\$37,222
C1	LAND RESIDENTIAL VACANT (CITY)	196	95.9590	\$0	\$2,443,887	\$2,322,406
C4	LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$28,618
D1	AG AND TIMBER LAND	43	387.1925	\$0	\$2,173,730	\$66,859
E1	REAL, FARM/RANCH, HOUSE	17	12.6316	\$0	\$1,220,660	\$910,926
E2	REAL, FARM/RANCH, MOBILE HOME	9	2.7840	\$0	\$111,530	\$111,530
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$37,160	\$28,639
E5	Non Qualified Land	11	68.0799	\$0	\$519,360	\$512,934
F1	REAL, Commercial	33	28.0174	\$561,690	\$5,305,300	\$5,296,554
F2	REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,708,350	\$1,708,350
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$116,620	\$116,620
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,141,710	\$1,141,710
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$507,280	\$507,280
M1	TANGIBLE OTHER PERSONAL, MOBI	34		\$336,430	\$1,175,920	\$1,114,564
X	EXEMPT PROPERTY	100	136.0553	\$0	\$11,920,316	\$0
Totals			1,110.9433	\$1,372,960	\$48,372,133	\$30,841,112

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	211	243.8302	\$267,990	\$15,225,840	\$13,167,784
A2	REAL, RESIDENTIAL, MOBILE HOME	139	134.5497	\$206,850	\$4,608,470	\$3,684,316
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$39,750	\$37,222
C1	LAND RESIDENTIAL VACANT (CITY)	196	95.9590	\$0	\$2,443,887	\$2,322,406
C4	LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$28,618
D1	AG AND TIMBER LAND	43	387.1925	\$0	\$2,173,730	\$66,859
E1	REAL, FARM/RANCH, HOUSE	17	12.6316	\$0	\$1,220,660	\$910,926
E2	REAL, FARM/RANCH, MOBILE HOME	9	2.7840	\$0	\$111,530	\$111,530
E3	REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$37,160	\$28,639
E5	Non Qualified Land	11	68.0799	\$0	\$519,360	\$512,934
F1	REAL, Commercial	33	28.0174	\$561,690	\$5,305,300	\$5,296,554
F2	REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,708,350	\$1,708,350
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$116,620	\$116,620
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,141,710	\$1,141,710
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$507,280	\$507,280
M1	TANGIBLE OTHER PERSONAL, MOBI	34		\$336,430	\$1,175,920	\$1,114,564
X	EXEMPT PROPERTY	100	136.0553	\$0	\$11,920,316	\$0
Totals			1,110.9433	\$1,372,960	\$48,372,133	\$30,841,112

2024 CERTIFIED TOTALS

Property Count: 775

CZA - CITY OF ZAVALLA
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$1,372,960
TOTAL NEW VALUE TAXABLE:	\$1,332,970

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2023 Market Value	\$2,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,640

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$0
OV65	Over 65	5	\$100,000
		PARTIAL EXEMPTIONS VALUE LOSS	7
			\$100,000
		NEW EXEMPTIONS VALUE LOSS	\$102,640

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$102,640

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$72,188	\$9,796	\$62,392
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$69,890	\$10,342	\$59,548

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2024 CERTIFIED TOTALS

Property Count: 67,874

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		610,519,923			
Non Homesite:		1,786,246,571			
Ag Market:		516,982,323			
Timber Market:		1,036,615,923	Total Land	(+)	3,950,364,740
Improvement		Value			
Homesite:		3,440,670,611			
Non Homesite:		2,135,296,897	Total Improvements	(+)	5,575,967,508
Non Real		Count	Value		
Personal Property:	3,320		1,155,612,420		
Mineral Property:	6,107		110,614,699		
Autos:	1	10			
			Total Non Real	(+)	1,266,227,129
			Market Value	=	10,792,559,377
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,553,381,978		216,268		
Ag Use:	14,085,652		540	Productivity Loss	(-) 1,490,461,000
Timber Use:	48,835,326		67,318	Appraised Value	= 9,302,098,377
Productivity Loss:	1,490,461,000		148,410		
			Homestead Cap	(-) 191,454,005	
			23.231 Cap	(-) 36,969,898	
			Assessed Value	= 9,073,674,474	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,595,289,323	
			Net Taxable	= 6,478,385,151	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	356,750	225,075	159,773	65,302	2		
OV65	2,637,350	1,807,745	790,088	1,017,657	13		
Total	2,994,100	2,032,820	949,861	1,082,959	15	Transfer Adjustment	(-) 1,082,959
			Freeze Adjusted Taxable	= 5,684,450,447			

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
26,539,933.47 = 5,684,450,447 * (0.4290410 / 100) + 2,151,310.43

Certified Estimate of Market Value: 10,792,559,377
Certified Estimate of Taxable Value: 6,478,385,151

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

2024 CERTIFIED TOTALS

Property Count: 67,874

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	6	2,296,980	0	2,296,980
DP	731	26,811,414	0	26,811,414
DPS	37	1,466,517	0	1,466,517
DV1	47	0	270,000	270,000
DV1S	2	0	10,000	10,000
DV2	49	0	357,000	357,000
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	721	0	5,967,269	5,967,269
DV4S	65	0	576,049	576,049
DVHS	617	0	117,255,725	117,255,725
DVHSS	93	0	16,544,003	16,544,003
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	44	0	22,160	22,160
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,570	0	1,620,783,331	1,620,783,331
EX-XV (Prorated)	22	0	1,111,188	1,111,188
EX366	3,212	0	587,686	587,686
FR	22	24,306,716	0	24,306,716
FRSS	5	0	356,580	356,580
HS	20,612	330,382,151	0	330,382,151
MASSS	1	0	82,950	82,950
OV65	8,831	344,482,289	0	344,482,289
OV65S	770	32,326,478	0	32,326,478
PC	20	48,774,356	0	48,774,356
SO	9	426,686	0	426,686
Totals		823,142,707	1,772,146,616	2,595,289,323

2024 CERTIFIED TOTALS

Property Count: 357

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		2,003,950			
Non Homesite:		17,135,900			
Ag Market:		164,630			
Timber Market:		459,170	Total Land	(+)	19,763,650
Improvement		Value			
Homesite:		16,189,270			
Non Homesite:		78,974,440	Total Improvements	(+)	95,163,710
Non Real		Count	Value		
Personal Property:	63		27,586,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,586,450
			Market Value	=	142,513,810
Ag	Non Exempt	Exempt			
Total Productivity Market:	623,800	0			
Ag Use:	1,940	0	Productivity Loss	(-)	615,190
Timber Use:	6,670	0	Appraised Value	=	141,898,620
Productivity Loss:	615,190	0	Homestead Cap	(-)	92,046
			23.231 Cap	(-)	13,222,498
			Assessed Value	=	128,584,076
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,177,575
			Net Taxable	=	126,406,501

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	= 120,643,322

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
538,592.22 = 120,643,322 * (0.4290410 / 100) + 20,982.90

Certified Estimate of Market Value: 114,132,030
Certified Estimate of Taxable Value: 110,993,376
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2024 CERTIFIED TOTALS

Property Count: 357

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	48,000	0	48,000
DV2	1	0	12,000	12,000
HS	25	1,502,255	0	1,502,255
OV65	12	576,000	0	576,000
PC	1	39,320	0	39,320
Totals		2,165,575	12,000	2,177,575

2024 CERTIFIED TOTALS

Property Count: 68,231

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		612,523,873			
Non Homesite:		1,803,382,471			
Ag Market:		517,146,953			
Timber Market:		1,037,075,093	Total Land	(+)	3,970,128,390
Improvement		Value			
Homesite:		3,456,859,881			
Non Homesite:		2,214,271,337	Total Improvements	(+)	5,671,131,218
Non Real		Count	Value		
Personal Property:	3,383		1,183,198,870		
Mineral Property:	6,107		110,614,699		
Autos:	1	10			
			Total Non Real	(+)	1,293,813,579
			Market Value	=	10,935,073,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,554,005,778		216,268		
Ag Use:	14,087,592		540	Productivity Loss	(-) 1,491,076,190
Timber Use:	48,841,996		67,318	Appraised Value	= 9,443,996,997
Productivity Loss:	1,491,076,190		148,410		
			Homestead Cap	(-) 191,546,051	
			23.231 Cap	(-) 50,192,396	
			Assessed Value	= 9,202,258,550	
			Total Exemptions Amount	(-) 2,597,466,898	
			(Breakdown on Next Page)		
			Net Taxable	= 6,604,791,652	

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	356,750	225,075	159,773	65,302	2		
OV65	2,637,350	1,807,745	790,088	1,017,657	13		
Total	2,994,100	2,032,820	949,861	1,082,959	15	Transfer Adjustment	(-) 1,082,959
						Freeze Adjusted Taxable	= 5,805,093,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
27,078,525.69 = 5,805,093,769 * (0.4290410 / 100) + 2,172,293.33

Certified Estimate of Market Value: 10,906,691,407
Certified Estimate of Taxable Value: 6,589,378,527

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

2024 CERTIFIED TOTALS

Property Count: 68,231

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	6	2,296,980	0	2,296,980
DP	732	26,859,414	0	26,859,414
DPS	37	1,466,517	0	1,466,517
DV1	47	0	270,000	270,000
DV1S	2	0	10,000	10,000
DV2	50	0	369,000	369,000
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	721	0	5,967,269	5,967,269
DV4S	65	0	576,049	576,049
DVHS	617	0	117,255,725	117,255,725
DVHSS	93	0	16,544,003	16,544,003
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	44	0	22,160	22,160
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,570	0	1,620,783,331	1,620,783,331
EX-XV (Prorated)	22	0	1,111,188	1,111,188
EX366	3,212	0	587,686	587,686
FR	22	24,306,716	0	24,306,716
FRSS	5	0	356,580	356,580
HS	20,637	331,884,406	0	331,884,406
MASSS	1	0	82,950	82,950
OV65	8,843	345,058,289	0	345,058,289
OV65S	770	32,326,478	0	32,326,478
PC	21	48,813,676	0	48,813,676
SO	9	426,686	0	426,686
Totals		825,308,282	1,772,158,616	2,597,466,898

2024 CERTIFIED TOTALS

Property Count: 67,874

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,667	31,720.5743	\$68,198,120	\$4,179,419,647	\$3,271,516,001
B	MULTIFAMILY RESIDENCE	262	93.1812	\$1,827,460	\$128,623,640	\$122,940,531
C1	VACANT LOTS AND LAND TRACTS	9,199	6,177.3203	\$0	\$171,300,647	\$167,067,256
D1	QUALIFIED OPEN-SPACE LAND	9,698	369,734.9605	\$0	\$1,553,381,978	\$62,676,861
D2	IMPROVEMENTS ON QUALIFIED OP	565		\$539,320	\$14,922,050	\$14,894,843
E	RURAL LAND, NON QUALIFIED OPE	5,069	20,751.2386	\$24,682,550	\$764,810,757	\$623,414,485
F1	COMMERCIAL REAL PROPERTY	2,107	3,274.8591	\$17,902,050	\$811,187,062	\$800,866,091
F2	INDUSTRIAL AND MANUFACTURIN	128	1,397.1121	\$0	\$142,782,580	\$117,075,432
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	16	26.3030	\$0	\$9,658,870	\$9,658,870
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	TELEPHONE COMPANY (INCLUDI	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	RAILROAD	46	152.9233	\$0	\$30,301,650	\$30,295,330
J6	PIPELAND COMPANY	171	294.5990	\$0	\$96,278,410	\$96,278,410
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	18		\$0	\$544,560	\$544,560
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,861,140	\$4,861,140
L1	COMMERCIAL PERSONAL PROPE	1,920		\$0	\$348,800,940	\$339,417,190
L2	INDUSTRIAL AND MANUFACTURIN	311		\$428,200	\$482,686,350	\$426,863,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,676		\$7,195,440	\$113,385,448	\$85,149,076
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY TAX	87		\$0	\$49,790,950	\$49,790,950
X	TOTALLY EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals			538,805.1322	\$120,910,980	\$10,792,559,377	\$6,478,385,151

2024 CERTIFIED TOTALS

Property Count: 357

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	127.1469	\$307,820	\$34,084,170	\$31,628,540
B	MULTIFAMILY RESIDENCE	27	4.1149	\$0	\$17,380,710	\$10,991,996
C1	VACANT LOTS AND LAND TRACTS	4	8.7830	\$0	\$347,620	\$347,620
D1	QUALIFIED OPEN-SPACE LAND	5	54.6470	\$0	\$623,800	\$8,610
E	RURAL LAND, NON QUALIFIED OPE	2	2.7500	\$11,280	\$514,800	\$452,727
F1	COMMERCIAL REAL PROPERTY	62	162.0950	\$1,963,900	\$59,838,600	\$54,113,156
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7230	\$0	\$2,029,670	\$1,208,868
J2	GAS DISTRIBUTION SYSTEM	1	1.4800	\$0	\$4,330	\$4,330
J5	RAILROAD	1	0.2400	\$0	\$340	\$204
J6	PIPELAND COMPANY	55	10.7200	\$0	\$18,478,950	\$18,478,950
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$4,626,530	\$4,626,530
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$4,573,180	\$4,533,860
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,110	\$11,110
Totals			375.6998	\$2,283,000	\$142,513,810	\$126,406,501

2024 CERTIFIED TOTALS

Property Count: 68,231

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,862	31,847.7212	\$68,505,940	\$4,213,503,817	\$3,303,144,541
B	MULTIFAMILY RESIDENCE	289	97.2961	\$1,827,460	\$146,004,350	\$133,932,527
C1	VACANT LOTS AND LAND TRACTS	9,203	6,186.1033	\$0	\$171,648,267	\$167,414,876
D1	QUALIFIED OPEN-SPACE LAND	9,703	369,789.6075	\$0	\$1,554,005,778	\$62,685,471
D2	IMPROVEMENTS ON QUALIFIED OP	565		\$539,320	\$14,922,050	\$14,894,843
E	RURAL LAND, NON QUALIFIED OPE	5,071	20,753.9886	\$24,693,830	\$765,325,557	\$623,867,212
F1	COMMERCIAL REAL PROPERTY	2,169	3,436.9541	\$19,865,950	\$871,025,662	\$854,979,247
F2	INDUSTRIAL AND MANUFACTURIN	129	1,400.8351	\$0	\$144,812,250	\$118,284,300
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$9,663,200	\$9,663,200
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	TELEPHONE COMPANY (INCLUDI	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	RAILROAD	47	153.1633	\$0	\$30,301,990	\$30,295,534
J6	PIPELAND COMPANY	226	305.3190	\$0	\$114,757,360	\$114,757,360
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	18		\$0	\$544,560	\$544,560
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,861,140	\$4,861,140
L1	COMMERCIAL PERSONAL PROPE	1,924		\$0	\$353,427,470	\$344,043,720
L2	INDUSTRIAL AND MANUFACTURIN	316		\$428,200	\$487,259,530	\$431,397,630
M1	TANGIBLE OTHER PERSONAL, MOB	2,677		\$7,195,440	\$113,396,558	\$85,160,186
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY TAX	87		\$0	\$49,790,950	\$49,790,950
X	TOTALLY EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals			539,180.8320	\$123,193,980	\$10,935,073,187	\$6,604,791,652

2024 CERTIFIED TOTALS

Property Count: 67,874

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9	2.6415	\$0	\$1,706,525	\$1,706,525
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	23,832	24,655.7859	\$63,972,510	\$3,822,577,317	\$3,014,137,527
A2	REAL, RESIDENTIAL, MOBILE HOME	6,847	7,024.4137	\$3,877,550	\$346,999,835	\$249,037,208
A3	REAL, RESIDENTIAL, AUX IMPROVEM	366	37.7332	\$348,060	\$8,050,360	\$6,552,103
A6	REAL, Residential, CONDOMINIUM	2		\$0	\$85,610	\$82,638
B1	REAL, RESIDENTIAL APARTMENT	52	13.5237	\$0	\$97,812,060	\$92,691,864
B2	REAL, RESIDENTIAL DUPLEXES	197	71.0154	\$1,827,460	\$28,465,510	\$27,902,597
B3	TRI-PLEXES	6	1.1540	\$0	\$733,880	\$733,880
B4	QUADRUPLEX	13	7.4881	\$0	\$1,612,190	\$1,612,190
C1	LAND RESIDENTIAL VACANT (CITY)	3,534	1,490.2954	\$0	\$44,565,979	\$44,062,096
C3	LAND VACANT (RURAL)	5,004	3,717.7391	\$0	\$76,293,010	\$72,939,277
C4	LAND COMMERCIAL VACANT	696	969.2858	\$0	\$50,441,658	\$50,065,883
D1	AG AND TIMBER LAND	9,699	369,734.9618	\$0	\$1,553,381,982	\$62,676,865
D2	QUALIFIED OPEN-SPACE IMPROVEM	565		\$539,320	\$14,922,050	\$14,894,843
E1	REAL, FARM/RANCH, HOUSE	3,046	4,050.3291	\$22,030,210	\$586,027,790	\$465,921,088
E2	REAL, FARM/RANCH, MOBILE HOME	1,284	776.4790	\$1,537,570	\$41,274,649	\$28,976,539
E3	REAL, FARM/RANCH, OTHER IMPROV	1,087	130.1060	\$852,830	\$25,164,563	\$20,673,635
E4	E4 Other Farm Ranch Improvement	232	2.3990	\$261,940	\$5,681,470	\$4,311,227
E5	Non Qualified Land	1,505	15,791.9242	\$0	\$106,226,091	\$103,119,218
E9	Ag or Timber Use Improvements	25		\$0	\$436,190	\$412,778
F1	REAL, Commercial	2,107	3,274.8591	\$17,902,050	\$811,184,762	\$800,863,791
F2	REAL, Industrial	128	1,397.1121	\$0	\$142,782,580	\$117,075,432
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J2	REAL & TANGIBLE PERSONAL, UTIL	16	26.3030	\$0	\$9,658,870	\$9,658,870
J3	REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	REAL & TANGIBLE PERSONAL, UTIL	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	REAL & TANGIBLE PERSONAL, UTIL	46	152.9233	\$0	\$30,301,650	\$30,295,330
J6	REAL & TANGIBLE PERSONAL, UTIL	171	294.5990	\$0	\$96,278,410	\$96,278,410
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$544,560	\$544,560
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$4,861,140	\$4,861,140
L1	COMMERCIAL PERSONAL PROPER	1,920		\$0	\$348,800,940	\$339,417,190
L2	INDUSTRIAL PERSONAL PROPERTY,	311		\$428,200	\$482,686,350	\$426,863,770
M1	TANGIBLE OTHER PERSONAL, MOBI	2,676		\$7,195,440	\$113,385,448	\$85,149,076
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY	87		\$0	\$49,790,950	\$49,790,950
X	EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
	Totals		538,805.1322	\$120,910,980	\$10,792,559,377	\$6,478,385,155

2024 CERTIFIED TOTALS

Property Count: 357

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	192	118.5617	\$307,820	\$33,799,250	\$31,343,620
A2	REAL, RESIDENTIAL, MOBILE HOME	5	8.5852	\$0	\$232,420	\$232,420
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$52,500	\$52,500
B1	REAL, RESIDENTIAL APARTMENT	13		\$0	\$14,682,440	\$8,293,726
B2	REAL, RESIDENTIAL DUPLEXES	12	3.6581	\$0	\$2,195,290	\$2,195,290
B3	TRI-PLEXES	2	0.4568	\$0	\$502,980	\$502,980
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.2930	\$0	\$18,680	\$18,680
C4	LAND COMMERCIAL VACANT	3	8.4900	\$0	\$328,940	\$328,940
D1	AG AND TIMBER LAND	5	54.6470	\$0	\$623,800	\$8,610
E1	REAL, FARM/RANCH, HOUSE	2	2.7500	\$11,280	\$493,330	\$434,180
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$21,470	\$18,547
F1	REAL, Commercial	62	162.0950	\$1,963,900	\$59,838,600	\$54,113,156
F2	REAL, Industrial	1	3.7230	\$0	\$2,029,670	\$1,208,868
J2	REAL & TANGIBLE PERSONAL, UTIL	1	1.4800	\$0	\$4,330	\$4,330
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.2400	\$0	\$340	\$204
J6	REAL & TANGIBLE PERSONAL, UTIL	55	10.7200	\$0	\$18,478,950	\$18,478,950
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$4,626,530	\$4,626,530
L2	INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$4,573,180	\$4,533,860
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$11,110	\$11,110
Totals			375.6998	\$2,283,000	\$142,513,810	\$126,406,501

2024 CERTIFIED TOTALS

Property Count: 68,231

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9	2.6415	\$0	\$1,706,525	\$1,706,525
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,024	24,774.3476	\$64,280,330	\$3,856,376,567	\$3,045,481,147
A2	REAL, RESIDENTIAL, MOBILE HOME	6,852	7,032.9989	\$3,877,550	\$347,232,255	\$249,269,628
A3	REAL, RESIDENTIAL, AUX IMPROVEM	367	37.7332	\$348,060	\$8,102,860	\$6,604,603
A6	REAL, Residential, CONDOMINIUM	2		\$0	\$85,610	\$82,638
B1	REAL, RESIDENTIAL APARTMENT	65	13.5237	\$0	\$112,494,500	\$100,985,590
B2	REAL, RESIDENTIAL DUPLEXES	209	74.6735	\$1,827,460	\$30,660,800	\$30,097,887
B3	TRI-PLEXES	8	1.6108	\$0	\$1,236,860	\$1,236,860
B4	QUADRUPLEX	13	7.4881	\$0	\$1,612,190	\$1,612,190
C1	LAND RESIDENTIAL VACANT (CITY)	3,535	1,490.5884	\$0	\$44,584,659	\$44,080,776
C3	LAND VACANT (RURAL)	5,004	3,717.7391	\$0	\$76,293,010	\$72,939,277
C4	LAND COMMERCIAL VACANT	699	977.7758	\$0	\$50,770,598	\$50,394,823
D1	AG AND TIMBER LAND	9,704	369,789.6088	\$0	\$1,554,005,782	\$62,685,475
D2	QUALIFIED OPEN-SPACE IMPROVEM	565		\$539,320	\$14,922,050	\$14,894,843
E1	REAL, FARM/RANCH, HOUSE	3,048	4,053.0791	\$22,041,490	\$586,521,120	\$466,355,268
E2	REAL, FARM/RANCH, MOBILE HOME	1,284	776.4790	\$1,537,570	\$41,274,649	\$28,976,539
E3	REAL, FARM/RANCH, OTHER IMPROV	1,088	130.1060	\$852,830	\$25,186,033	\$20,692,182
E4	E4 Other Farm Ranch Improvement	232	2.3990	\$261,940	\$5,681,470	\$4,311,227
E5	Non Qualified Land	1,505	15,791.9242	\$0	\$106,226,091	\$103,119,218
E9	Ag or Timber Use Improvements	25		\$0	\$436,190	\$412,778
F1	REAL, Commercial	2,169	3,436.9541	\$19,865,950	\$871,023,362	\$854,976,947
F2	REAL, Industrial	129	1,400.8351	\$0	\$144,812,250	\$118,284,300
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J2	REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$9,663,200	\$9,663,200
J3	REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	REAL & TANGIBLE PERSONAL, UTIL	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	REAL & TANGIBLE PERSONAL, UTIL	47	153.1633	\$0	\$30,301,990	\$30,295,534
J6	REAL & TANGIBLE PERSONAL, UTIL	226	305.3190	\$0	\$114,757,360	\$114,757,360
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$544,560	\$544,560
J9	UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$4,861,140	\$4,861,140
L1	COMMERCIAL PERSONAL PROPER	1,924		\$0	\$353,427,470	\$344,043,720
L2	INDUSTRIAL PERSONAL PROPERTY,	316		\$428,200	\$487,259,530	\$431,397,630
M1	TANGIBLE OTHER PERSONAL, MOBI	2,677		\$7,195,440	\$113,396,558	\$85,160,186
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY	87		\$0	\$49,790,950	\$49,790,950
X	EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
	Totals	539,180.8320		\$123,193,980	\$10,935,073,187	\$6,604,791,656

2024 CERTIFIED TOTALS

Property Count: 68,231

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$123,193,980
TOTAL NEW VALUE TAXABLE:	\$117,430,896

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$10
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$23,650
EX-XV	Other Exemptions (including public property, r	31	2023 Market Value	\$5,993,500
EX366	HB366 Exempt	1,699	2023 Market Value	\$1,329,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,346,976

Exemption	Description	Count	Exemption Amount
DP	Disability	26	\$630,039
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$37,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	51	\$578,729
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,699
DVHS	Disabled Veteran Homestead	28	\$5,458,541
HS	Homestead	661	\$10,935,622
OV65	Over 65	392	\$14,222,919
OV65S	OV65 Surviving Spouse	5	\$96,399
PARTIAL EXEMPTIONS VALUE LOSS		1,188	\$32,119,448
NEW EXEMPTIONS VALUE LOSS			\$39,466,424

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$39,466,424

New Ag / Timber Exemptions

2023 Market Value	\$93,567	Count: 1
2024 Ag/Timber Use	\$450	
NEW AG / TIMBER VALUE LOSS	\$93,117	

New Annexations**New Deannexations**

2024 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,607	\$175,972	\$25,949	\$150,023
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,231	\$171,226	\$25,325	\$145,901

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
357	\$142,513,810.00	\$110,993,376

2024 CERTIFIED TOTALS

Property Count: 67,871

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		610,519,923			
Non Homesite:		1,786,246,571			
Ag Market:		516,982,323			
Timber Market:		1,036,615,923	Total Land	(+)	3,950,364,740
Improvement		Value			
Homesite:		3,440,670,611			
Non Homesite:		2,135,296,897	Total Improvements	(+)	5,575,967,508
Non Real		Count	Value		
Personal Property:	3,317		1,150,493,280		
Mineral Property:	6,107		110,614,699		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,261,107,989
					10,787,440,237
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,553,381,978	216,268			
Ag Use:	14,085,652	540	Productivity Loss	(-)	1,490,461,000
Timber Use:	48,835,326	67,318	Appraised Value	=	9,296,979,237
Productivity Loss:	1,490,461,000	148,410	Homestead Cap	(-)	191,454,005
			23.231 Cap	(-)	36,969,898
			Assessed Value	=	9,068,555,334
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,055,629,578
			Net Taxable	=	7,012,925,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,689,662.47 = 7,012,925,756 * (0.152428 / 100)

Certified Estimate of Market Value: 10,787,440,237
 Certified Estimate of Taxable Value: 7,012,925,756

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

2024 CERTIFIED TOTALS

Property Count: 67,871

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	6	2,296,980	0	2,296,980
DV1	47	0	270,000	270,000
DV1S	2	0	10,000	10,000
DV2	49	0	357,000	357,000
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	721	0	5,967,269	5,967,269
DV4S	65	0	576,049	576,049
DVHS	617	0	117,471,919	117,471,919
DVHSS	93	0	16,544,003	16,544,003
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	44	0	22,160	22,160
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,570	0	1,620,783,331	1,620,783,331
EX-XV (Prorated)	22	0	1,111,188	1,111,188
EX366	3,212	0	587,686	587,686
FR	22	24,306,716	0	24,306,716
FRSS	5	0	356,580	356,580
MASSS	1	0	82,950	82,950
OV65	8,831	179,044,739	0	179,044,739
OV65S	770	16,548,171	0	16,548,171
PC	20	48,774,356	0	48,774,356
SO	9	426,686	0	426,686
Totals		283,266,768	1,772,362,810	2,055,629,578

2024 CERTIFIED TOTALS

Property Count: 357

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		2,003,950			
Non Homesite:		17,135,900			
Ag Market:		164,630			
Timber Market:		459,170	Total Land	(+)	19,763,650
Improvement		Value			
Homesite:		16,189,270			
Non Homesite:		78,974,440	Total Improvements	(+)	95,163,710
Non Real		Count	Value		
Personal Property:	63		27,586,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 27,586,450
			Market Value	=	142,513,810
Ag		Non Exempt	Exempt		
Total Productivity Market:	623,800		0		
Ag Use:	1,940		0	Productivity Loss	(-) 615,190
Timber Use:	6,670		0	Appraised Value	= 141,898,620
Productivity Loss:	615,190		0	Homestead Cap	(-) 92,046
				23.231 Cap	(-) 13,222,498
				Assessed Value	= 128,584,076
				Total Exemptions Amount (Breakdown on Next Page)	(-) 339,320
				Net Taxable	= 128,244,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 195,480.92 = 128,244,756 * (0.152428 / 100)

Certified Estimate of Market Value:	114,132,030
Certified Estimate of Taxable Value:	112,815,124
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 357

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
OV65	12	288,000	0	288,000
PC	1	39,320	0	39,320
Totals		327,320	12,000	339,320

2024 CERTIFIED TOTALS

Property Count: 68,228

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		612,523,873			
Non Homesite:		1,803,382,471			
Ag Market:		517,146,953			
Timber Market:		1,037,075,093	Total Land	(+)	3,970,128,390
Improvement		Value			
Homesite:		3,456,859,881			
Non Homesite:		2,214,271,337	Total Improvements	(+)	5,671,131,218
Non Real		Count	Value		
Personal Property:	3,380		1,178,079,730		
Mineral Property:	6,107		110,614,699		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,288,694,439
					10,929,954,047
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,554,005,778	216,268			
Ag Use:	14,087,592	540	Productivity Loss	(-)	1,491,076,190
Timber Use:	48,841,996	67,318	Appraised Value	=	9,438,877,857
Productivity Loss:	1,491,076,190	148,410	Homestead Cap	(-)	191,546,051
			23.231 Cap	(-)	50,192,396
			Assessed Value	=	9,197,139,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,055,968,898
			Net Taxable	=	7,141,170,512

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,885,143.39 = 7,141,170,512 * (0.152428 / 100)

Certified Estimate of Market Value: 10,901,572,267
 Certified Estimate of Taxable Value: 7,125,740,880

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

2024 CERTIFIED TOTALS

Property Count: 68,228

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	11,869,120	0	11,869,120
CHODO (Partial)	6	2,296,980	0	2,296,980
DV1	47	0	270,000	270,000
DV1S	2	0	10,000	10,000
DV2	50	0	369,000	369,000
DV3	65	0	617,615	617,615
DV3S	1	0	10,000	10,000
DV4	721	0	5,967,269	5,967,269
DV4S	65	0	576,049	576,049
DVHS	617	0	117,471,919	117,471,919
DVHSS	93	0	16,544,003	16,544,003
EX-XD	2	0	14,950	14,950
EX-XG	5	0	1,129,430	1,129,430
EX-XI	4	0	1,341,990	1,341,990
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	44	0	22,160	22,160
EX-XO	1	0	23,650	23,650
EX-XR	45	0	1,497,960	1,497,960
EX-XU	1	0	103,570	103,570
EX-XV	2,570	0	1,620,783,331	1,620,783,331
EX-XV (Prorated)	22	0	1,111,188	1,111,188
EX366	3,212	0	587,686	587,686
FR	22	24,306,716	0	24,306,716
FRSS	5	0	356,580	356,580
MASSS	1	0	82,950	82,950
OV65	8,843	179,332,739	0	179,332,739
OV65S	770	16,548,171	0	16,548,171
PC	21	48,813,676	0	48,813,676
SO	9	426,686	0	426,686
Totals		283,594,088	1,772,374,810	2,055,968,898

2024 CERTIFIED TOTALS

Property Count: 67,871

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,667	31,720.5743	\$68,198,120	\$4,179,419,647	\$3,724,270,095
B	MULTIFAMILY RESIDENCE	262	93.1812	\$1,827,460	\$128,623,640	\$123,006,938
C1	VACANT LOTS AND LAND TRACTS	9,199	6,177.3203	\$0	\$171,300,647	\$167,067,256
D1	QUALIFIED OPEN-SPACE LAND	9,698	369,734.9605	\$0	\$1,553,381,978	\$62,676,861
D2	IMPROVEMENTS ON QUALIFIED OP	565		\$539,320	\$14,922,050	\$14,894,843
E	RURAL LAND, NON QUALIFIED OPE	5,069	20,751.2386	\$24,682,550	\$764,810,757	\$699,253,689
F1	COMMERCIAL REAL PROPERTY	2,107	3,274.8591	\$17,902,050	\$811,187,062	\$801,061,120
F2	INDUSTRIAL AND MANUFACTURIN	128	1,397.1121	\$0	\$142,782,580	\$117,075,432
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	16	26.3030	\$0	\$9,658,870	\$9,658,870
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	TELEPHONE COMPANY (INCLUDI	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	RAILROAD	46	152.9233	\$0	\$30,301,650	\$30,295,330
J6	PIPELAND COMPANY	171	294.5990	\$0	\$96,278,410	\$96,278,410
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	18		\$0	\$544,560	\$544,560
L1	COMMERCIAL PERSONAL PROPE	1,919		\$0	\$348,542,940	\$339,159,190
L2	INDUSTRIAL AND MANUFACTURIN	311		\$428,200	\$482,686,350	\$426,863,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,676		\$7,195,440	\$113,385,448	\$95,954,087
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY TAX	87		\$0	\$49,790,950	\$49,790,950
X	TOTALLY EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals			538,805.1322	\$120,910,980	\$10,787,440,237	\$7,012,925,756

2024 CERTIFIED TOTALS

Property Count: 357

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	195	127.1469	\$307,820	\$34,084,170	\$33,421,196
B	MULTIFAMILY RESIDENCE	27	4.1149	\$0	\$17,380,710	\$10,991,996
C1	VACANT LOTS AND LAND TRACTS	4	8.7830	\$0	\$347,620	\$347,620
D1	QUALIFIED OPEN-SPACE LAND	5	54.6470	\$0	\$623,800	\$8,610
E	RURAL LAND, NON QUALIFIED OPE	2	2.7500	\$11,280	\$514,800	\$498,326
F1	COMMERCIAL REAL PROPERTY	62	162.0950	\$1,963,900	\$59,838,600	\$54,113,156
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7230	\$0	\$2,029,670	\$1,208,868
J2	GAS DISTRIBUTION SYSTEM	1	1.4800	\$0	\$4,330	\$4,330
J5	RAILROAD	1	0.2400	\$0	\$340	\$204
J6	PIPELAND COMPANY	55	10.7200	\$0	\$18,478,950	\$18,478,950
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$4,626,530	\$4,626,530
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$4,573,180	\$4,533,860
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,110	\$11,110
Totals			375.6998	\$2,283,000	\$142,513,810	\$128,244,756

2024 CERTIFIED TOTALS

Property Count: 68,228

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2024

4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,862	31,847.7212	\$68,505,940	\$4,213,503,817	\$3,757,691,291
B	MULTIFAMILY RESIDENCE	289	97.2961	\$1,827,460	\$146,004,350	\$133,998,934
C1	VACANT LOTS AND LAND TRACTS	9,203	6,186.1033	\$0	\$171,648,267	\$167,414,876
D1	QUALIFIED OPEN-SPACE LAND	9,703	369,789.6075	\$0	\$1,554,005,778	\$62,685,471
D2	IMPROVEMENTS ON QUALIFIED OP	565		\$539,320	\$14,922,050	\$14,894,843
E	RURAL LAND, NON QUALIFIED OPE	5,071	20,753.9886	\$24,693,830	\$765,325,557	\$699,752,015
F1	COMMERCIAL REAL PROPERTY	2,169	3,436.9541	\$19,865,950	\$871,025,662	\$855,174,276
F2	INDUSTRIAL AND MANUFACTURIN	129	1,400.8351	\$0	\$144,812,250	\$118,284,300
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$9,663,200	\$9,663,200
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	TELEPHONE COMPANY (INCLUDI	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	RAILROAD	47	153.1633	\$0	\$30,301,990	\$30,295,534
J6	PIPELAND COMPANY	226	305.3190	\$0	\$114,757,360	\$114,757,360
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	18		\$0	\$544,560	\$544,560
L1	COMMERCIAL PERSONAL PROPE	1,923		\$0	\$353,169,470	\$343,785,720
L2	INDUSTRIAL AND MANUFACTURIN	316		\$428,200	\$487,259,530	\$431,397,630
M1	TANGIBLE OTHER PERSONAL, MOB	2,677		\$7,195,440	\$113,396,558	\$95,965,197
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY TAX	87		\$0	\$49,790,950	\$49,790,950
X	TOTALLY EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals			539,180.8320	\$123,193,980	\$10,929,954,047	\$7,141,170,512

2024 CERTIFIED TOTALS

Property Count: 67,871

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	2.6415	\$0	\$1,706,525	\$1,706,525
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	23,832	24,655.7859	\$63,972,510	\$3,822,577,317	\$3,434,398,747
A2 REAL, RESIDENTIAL, MOBILE HOME	6,847	7,024.4137	\$3,877,550	\$346,999,835	\$281,002,173
A3 REAL, RESIDENTIAL, AUX IMPROVEM	366	37.7332	\$348,060	\$8,050,360	\$7,077,040
A6 REAL, Residential, CONDOMINIUM	2		\$0	\$85,610	\$85,610
B1 REAL, RESIDENTIAL APARTMENT	52	13.5237	\$0	\$97,812,060	\$92,691,864
B2 REAL, RESIDENTIAL DUPLEXES	197	71.0154	\$1,827,460	\$28,465,510	\$27,969,004
B3 TRI-PLEXES	6	1.1540	\$0	\$733,880	\$733,880
B4 QUADRUPLEX	13	7.4881	\$0	\$1,612,190	\$1,612,190
C1 LAND RESIDENTIAL VACANT (CITY)	3,534	1,490.2954	\$0	\$44,565,979	\$44,062,096
C3 LAND VACANT (RURAL)	5,004	3,717.7391	\$0	\$76,293,010	\$72,939,277
C4 LAND COMMERCIAL VACANT	696	969.2858	\$0	\$50,441,658	\$50,065,883
D1 AG AND TIMBER LAND	9,699	369,734.9618	\$0	\$1,553,381,982	\$62,676,865
D2 QUALIFIED OPEN-SPACE IMPROVEM	565		\$539,320	\$14,922,050	\$14,894,843
E1 REAL, FARM/RANCH, HOUSE	3,046	4,050.3291	\$22,030,210	\$586,027,790	\$534,153,576
E2 REAL, FARM/RANCH, MOBILE HOME	1,284	776.4790	\$1,537,570	\$41,274,649	\$33,048,406
E3 REAL, FARM/RANCH, OTHER IMPROV	1,087	130.1060	\$852,830	\$25,164,563	\$22,865,583
E4 E4 Other Farm Ranch Improvement	232	2.3990	\$261,940	\$5,681,470	\$4,849,162
E5 Non Qualified Land	1,505	15,791.9242	\$0	\$106,226,091	\$103,912,379
E9 Ag or Timber Use Improvements	25		\$0	\$436,190	\$424,583
F1 REAL, Commercial	2,107	3,274.8591	\$17,902,050	\$811,184,762	\$801,058,820
F2 REAL, Industrial	128	1,397.1121	\$0	\$142,782,580	\$117,075,432
F3 Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1 OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J2 REAL & TANGIBLE PERSONAL, UTIL	16	26.3030	\$0	\$9,658,870	\$9,658,870
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4 REAL & TANGIBLE PERSONAL, UTIL	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5 REAL & TANGIBLE PERSONAL, UTIL	46	152.9233	\$0	\$30,301,650	\$30,295,330
J6 REAL & TANGIBLE PERSONAL, UTIL	171	294.5990	\$0	\$96,278,410	\$96,278,410
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8 REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$544,560	\$544,560
L1 COMMERCIAL PERSONAL PROPER	1,919		\$0	\$348,542,940	\$339,159,190
L2 INDUSTRIAL PERSONAL PROPERTY,	311		\$428,200	\$482,686,350	\$426,863,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,676		\$7,195,440	\$113,385,448	\$95,954,087
O RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S SPECIAL INVENTORY	87		\$0	\$49,790,950	\$49,790,950
X EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals		538,805.1322	\$120,910,980	\$10,787,440,237	\$7,012,925,760

2024 CERTIFIED TOTALS

Property Count: 357

JAG - ANGELINA JR COLLEGE (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	192	118.5617	\$307,820	\$33,799,250	\$33,136,276
A2	REAL, RESIDENTIAL, MOBILE HOME	5	8.5852	\$0	\$232,420	\$232,420
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$52,500	\$52,500
B1	REAL, RESIDENTIAL APARTMENT	13		\$0	\$14,682,440	\$8,293,726
B2	REAL, RESIDENTIAL DUPLEXES	12	3.6581	\$0	\$2,195,290	\$2,195,290
B3	TRI-PLEXES	2	0.4568	\$0	\$502,980	\$502,980
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.2930	\$0	\$18,680	\$18,680
C4	LAND COMMERCIAL VACANT	3	8.4900	\$0	\$328,940	\$328,940
D1	AG AND TIMBER LAND	5	54.6470	\$0	\$623,800	\$8,610
E1	REAL, FARM/RANCH, HOUSE	2	2.7500	\$11,280	\$493,330	\$477,632
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$21,470	\$20,694
F1	REAL, Commercial	62	162.0950	\$1,963,900	\$59,838,600	\$54,113,156
F2	REAL, Industrial	1	3.7230	\$0	\$2,029,670	\$1,208,868
J2	REAL & TANGIBLE PERSONAL, UTIL	1	1.4800	\$0	\$4,330	\$4,330
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.2400	\$0	\$340	\$204
J6	REAL & TANGIBLE PERSONAL, UTIL	55	10.7200	\$0	\$18,478,950	\$18,478,950
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$4,626,530	\$4,626,530
L2	INDUSTRIAL PERSONAL PROPERTY,	5		\$0	\$4,573,180	\$4,533,860
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$11,110	\$11,110
Totals			375.6998	\$2,283,000	\$142,513,810	\$128,244,756

2024 CERTIFIED TOTALS

Property Count: 68,228

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9	2.6415	\$0	\$1,706,525	\$1,706,525
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,024	24,774.3476	\$64,280,330	\$3,856,376,567	\$3,467,535,023
A2	REAL, RESIDENTIAL, MOBILE HOME	6,852	7,032.9989	\$3,877,550	\$347,232,255	\$281,234,593
A3	REAL, RESIDENTIAL, AUX IMPROVEM	367	37.7332	\$348,060	\$8,102,860	\$7,129,540
A6	REAL, Residential, CONDOMINIUM	2		\$0	\$85,610	\$85,610
B1	REAL, RESIDENTIAL APARTMENT	65	13.5237	\$0	\$112,494,500	\$100,985,590
B2	REAL, RESIDENTIAL DUPLEXES	209	74.6735	\$1,827,460	\$30,660,800	\$30,164,294
B3	TRI-PLEXES	8	1.6108	\$0	\$1,236,860	\$1,236,860
B4	QUADRUPLEX	13	7.4881	\$0	\$1,612,190	\$1,612,190
C1	LAND RESIDENTIAL VACANT (CITY)	3,535	1,490.5884	\$0	\$44,584,659	\$44,080,776
C3	LAND VACANT (RURAL)	5,004	3,717.7391	\$0	\$76,293,010	\$72,939,277
C4	LAND COMMERCIAL VACANT	699	977.7758	\$0	\$50,770,598	\$50,394,823
D1	AG AND TIMBER LAND	9,704	369,789.6088	\$0	\$1,554,005,782	\$62,685,475
D2	QUALIFIED OPEN-SPACE IMPROVEM	565		\$539,320	\$14,922,050	\$14,894,843
E1	REAL, FARM/RANCH, HOUSE	3,048	4,053.0791	\$22,041,490	\$586,521,120	\$534,631,208
E2	REAL, FARM/RANCH, MOBILE HOME	1,284	776.4790	\$1,537,570	\$41,274,649	\$33,048,406
E3	REAL, FARM/RANCH, OTHER IMPROV	1,088	130.1060	\$852,830	\$25,186,033	\$22,886,277
E4	E4 Other Farm Ranch Improvement	232	2.3990	\$261,940	\$5,681,470	\$4,849,162
E5	Non Qualified Land	1,505	15,791.9242	\$0	\$106,226,091	\$103,912,379
E9	Ag or Timber Use Improvements	25		\$0	\$436,190	\$424,583
F1	REAL, Commercial	2,169	3,436.9541	\$19,865,950	\$871,023,362	\$855,171,976
F2	REAL, Industrial	129	1,400.8351	\$0	\$144,812,250	\$118,284,300
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1	OIL AND GAS	3,593		\$0	\$110,512,708	\$109,299,275
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J2	REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$9,663,200	\$9,663,200
J3	REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$120,917,570	\$120,871,172
J4	REAL & TANGIBLE PERSONAL, UTIL	108	20.3455	\$0	\$21,930,990	\$21,930,990
J5	REAL & TANGIBLE PERSONAL, UTIL	47	153.1633	\$0	\$30,301,990	\$30,295,534
J6	REAL & TANGIBLE PERSONAL, UTIL	226	305.3190	\$0	\$114,757,360	\$114,757,360
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	18		\$0	\$544,560	\$544,560
L1	COMMERCIAL PERSONAL PROPER	1,923		\$0	\$353,169,470	\$343,785,720
L2	INDUSTRIAL PERSONAL PROPERTY,	316		\$428,200	\$487,259,530	\$431,397,630
M1	TANGIBLE OTHER PERSONAL, MOBI	2,677		\$7,195,440	\$113,396,558	\$95,965,197
O	RESIDENTIAL INVENTORY	325	112.6539	\$0	\$1,904,370	\$1,889,018
S	SPECIAL INVENTORY	87		\$0	\$49,790,950	\$49,790,950
X	EXEMPT PROPERTY	5,920	104,737.6855	\$95,100	\$1,634,289,550	\$816,390
Totals		539,180.8320		\$123,193,980	\$10,929,954,047	\$7,141,170,516

2024 CERTIFIED TOTALS

Property Count: 68,228

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$123,193,980
TOTAL NEW VALUE TAXABLE:	\$120,822,328

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$10
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$23,650
EX-XV	Other Exemptions (including public property, r	31	2023 Market Value	\$5,993,500
EX366	HB366 Exempt	1,699	2023 Market Value	\$1,329,816
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,346,976

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	6	\$37,500
DV3	Disabled Veterans 50% - 69%	11	\$110,000
DV4	Disabled Veterans 70% - 100%	51	\$578,729
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$24,699
DVHS	Disabled Veteran Homestead	28	\$5,674,735
OV65	Over 65	392	\$7,283,412
OV65S	OV65 Surviving Spouse	5	\$48,200
PARTIAL EXEMPTIONS VALUE LOSS		501	\$13,782,275
NEW EXEMPTIONS VALUE LOSS			\$21,129,251

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$21,129,251

New Ag / Timber Exemptions

2023 Market Value	\$93,567	Count: 1
2024 Ag/Timber Use	\$450	
NEW AG / TIMBER VALUE LOSS	\$93,117	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,607	\$175,972	\$9,323	\$166,649
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,231	\$171,226	\$9,199	\$162,027

2024 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
357	\$142,513,810.00	\$112,815,124

2024 CERTIFIED TOTALS

Property Count: 9,125

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		59,116,881			
Non Homesite:		70,114,601			
Ag Market:		95,081,690			
Timber Market:		113,369,673	Total Land	(+)	337,682,845
Improvement		Value			
Homesite:		307,000,890			
Non Homesite:		121,179,461	Total Improvements	(+)	428,180,351
Non Real		Count	Value		
Personal Property:	210		48,825,420		
Mineral Property:	3,024		1,450,362		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					50,275,782
					816,138,978
Ag		Non Exempt	Exempt		
Total Productivity Market:	208,451,363		0		
Ag Use:	2,853,910		0	Productivity Loss	(-)
Timber Use:	4,673,257		0	Appraised Value	=
Productivity Loss:	200,924,196		0		615,214,782
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	15,734,231
					401,051
					599,079,500
					224,345,851
				Net Taxable	=
					374,733,649

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	273,050	163,050	90,337	72,713	1			
OV65	585,490	420,490	72,788	347,702	2			
Total	858,540	583,540	163,125	420,415	3	Transfer Adjustment	(-)	420,415
						Freeze Adjusted Taxable	=	333,832,174

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,271,653.79 = 333,832,174 * (0.9437450 / 100) + 121,129.34

Certified Estimate of Market Value: 816,138,978
Certified Estimate of Taxable Value: 374,733,649

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

2024 CERTIFIED TOTALS

Property Count: 9,125

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	296,646	296,646
DPS	6	0	2,850	2,850
DV1	6	0	25,000	25,000
DV2	3	0	9,720	9,720
DV3	6	0	40,000	40,000
DV4	80	0	458,045	458,045
DV4S	8	0	2,270	2,270
DVHS	77	0	6,045,090	6,045,090
DVHSS	10	0	533,120	533,120
EX-XN	5	0	50	50
EX-XR	7	0	281,360	281,360
EX-XV	155	0	37,600,620	37,600,620
EX366	1,728	0	71,155	71,155
HS	2,260	0	170,034,920	170,034,920
OV65	907	0	4,936,845	4,936,845
OV65S	91	0	624,710	624,710
PC	3	3,383,450	0	3,383,450
Totals		3,383,450	220,962,401	224,345,851

2024 CERTIFIED TOTALS

Property Count: 16

SCE - CENTRAL ISD
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		4,730			
Non Homesite:		54,420			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	59,150
Improvement		Value			
Homesite:		70,180			
Non Homesite:		130,160	Total Improvements	(+)	200,340
Non Real		Count	Value		
Personal Property:	13		3,449,650		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,449,650
			Market Value	=	3,709,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,709,140
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 3,709,140
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 3,709,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,004.82 = 3,709,140 * (0.943745 / 100)

Certified Estimate of Market Value:	2,881,440
Certified Estimate of Taxable Value:	2,881,440
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SCE - CENTRAL ISD

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 9,141

SCE - CENTRAL ISD
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		59,121,611			
Non Homesite:		70,169,021			
Ag Market:		95,081,690			
Timber Market:		113,369,673	Total Land	(+)	337,741,995
Improvement		Value			
Homesite:		307,071,070			
Non Homesite:		121,309,621	Total Improvements	(+)	428,380,691
Non Real		Count	Value		
Personal Property:	223		52,275,070		
Mineral Property:	3,024		1,450,362		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					53,725,432
					819,848,118
Ag		Non Exempt	Exempt		
Total Productivity Market:	208,451,363		0		
Ag Use:	2,853,910		0	Productivity Loss	(-)
Timber Use:	4,673,257		0	Appraised Value	=
Productivity Loss:	200,924,196		0		618,923,922
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	15,734,231
					401,051
					602,788,640
					224,345,851
				Net Taxable	=
					378,442,789

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	273,050	163,050	90,337	72,713	1			
OV65	585,490	420,490	72,788	347,702	2			
Total	858,540	583,540	163,125	420,415	3	Transfer Adjustment	(-)	420,415
						Freeze Adjusted Taxable	=	337,541,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,306,658.61 = 337,541,314 * (0.9437450 / 100) + 121,129.34

Certified Estimate of Market Value: 819,020,418
Certified Estimate of Taxable Value: 377,615,089

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

2024 CERTIFIED TOTALS

Property Count: 9,141

SCE - CENTRAL ISD
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	296,646	296,646
DPS	6	0	2,850	2,850
DV1	6	0	25,000	25,000
DV2	3	0	9,720	9,720
DV3	6	0	40,000	40,000
DV4	80	0	458,045	458,045
DV4S	8	0	2,270	2,270
DVHS	77	0	6,045,090	6,045,090
DVHSS	10	0	533,120	533,120
EX-XN	5	0	50	50
EX-XR	7	0	281,360	281,360
EX-XV	155	0	37,600,620	37,600,620
EX366	1,728	0	71,155	71,155
HS	2,260	0	170,034,920	170,034,920
OV65	907	0	4,936,845	4,936,845
OV65S	91	0	624,710	624,710
PC	3	3,383,450	0	3,383,450
Totals		3,383,450	220,962,401	224,345,851

2024 CERTIFIED TOTALS

Property Count: 9,125

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,769	4,213.0130	\$5,811,840	\$328,739,121	\$182,024,400
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,101,450	\$2,101,450
C1	VACANT LOTS AND LAND TRACTS	593	703.9456	\$0	\$10,544,330	\$10,519,538
D1	QUALIFIED OPEN-SPACE LAND	1,504	46,943.1620	\$0	\$208,451,363	\$7,520,028
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$532,080	\$3,080,990	\$3,078,409
E	RURAL LAND, NON QUALIFIED OPE	935	5,798.1155	\$5,748,740	\$135,185,230	\$92,796,721
F1	COMMERCIAL REAL PROPERTY	87	207.6426	\$493,600	\$16,820,922	\$16,669,862
F2	INDUSTRIAL AND MANUFACTURIN	9	130.1413	\$0	\$3,449,390	\$3,449,390
G1	OIL AND GAS	1,360		\$0	\$1,422,097	\$1,421,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$340,180	\$340,180
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$12,744,890	\$12,744,890
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,928,860	\$2,928,860
J5	RAILROAD	11	26.3480	\$0	\$182,660	\$176,340
J6	PIPELAND COMPANY	16	8.3800	\$0	\$12,506,200	\$12,506,200
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$7,908,900	\$7,908,900
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$12,553,510	\$9,170,060
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$379,760	\$19,056,410	\$9,207,601
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$131,190	\$131,190
X	TOTALLY EXEMPT PROPERTY	1,895	1,790.2028	\$0	\$37,953,185	\$0
Totals			59,839.1927	\$12,966,020	\$816,138,978	\$374,733,649

2024 CERTIFIED TOTALS

Property Count: 16

SCE - CENTRAL ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	3.8300	\$0	\$259,490	\$259,490
J6	PIPELAND COMPANY	12		\$0	\$3,427,760	\$3,427,760
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,890	\$21,890
Totals			3.8300	\$0	\$3,709,140	\$3,709,140

2024 CERTIFIED TOTALS

Property Count: 9,141

SCE - CENTRAL ISD
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,772	4,216.8430	\$5,811,840	\$328,998,611	\$182,283,890
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,101,450	\$2,101,450
C1	VACANT LOTS AND LAND TRACTS	593	703.9456	\$0	\$10,544,330	\$10,519,538
D1	QUALIFIED OPEN-SPACE LAND	1,504	46,943.1620	\$0	\$208,451,363	\$7,520,028
D2	IMPROVEMENTS ON QUALIFIED OP	115		\$532,080	\$3,080,990	\$3,078,409
E	RURAL LAND, NON QUALIFIED OPE	935	5,798.1155	\$5,748,740	\$135,185,230	\$92,796,721
F1	COMMERCIAL REAL PROPERTY	87	207.6426	\$493,600	\$16,820,922	\$16,669,862
F2	INDUSTRIAL AND MANUFACTURIN	9	130.1413	\$0	\$3,449,390	\$3,449,390
G1	OIL AND GAS	1,360		\$0	\$1,422,097	\$1,421,530
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$340,180	\$340,180
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$12,744,890	\$12,744,890
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,928,860	\$2,928,860
J5	RAILROAD	11	26.3480	\$0	\$182,660	\$176,340
J6	PIPELAND COMPANY	28	8.3800	\$0	\$15,933,960	\$15,933,960
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$7,908,900	\$7,908,900
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$12,575,400	\$9,191,950
M1	TANGIBLE OTHER PERSONAL, MOB	379		\$379,760	\$19,056,410	\$9,207,601
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$131,190	\$131,190
X	TOTALLY EXEMPT PROPERTY	1,895	1,790.2028	\$0	\$37,953,185	\$0
Totals			59,843.0227	\$12,966,020	\$819,848,118	\$378,442,789

2024 CERTIFIED TOTALS

Property Count: 9,125

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,925	2,945.4767	\$5,426,180	\$275,607,281	\$152,129,925
A2	REAL, RESIDENTIAL, MOBILE HOME	1,005	1,265.2963	\$355,080	\$52,902,930	\$29,754,683
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	2.2400	\$30,580	\$228,910	\$139,792
B1	REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$229,400	\$229,400
C1	LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3	LAND VACANT (RURAL)	566	664.7354	\$0	\$10,054,510	\$10,031,313
C4	LAND COMMERCIAL VACANT	22	35.9514	\$0	\$422,510	\$420,915
D1	AG AND TIMBER LAND	1,504	46,943.1620	\$0	\$208,451,363	\$7,520,028
D2	QUALIFIED OPEN-SPACE IMPROVEM	115		\$532,080	\$3,080,990	\$3,078,409
E1	REAL, FARM/RANCH, HOUSE	525	745.9415	\$5,008,960	\$99,326,483	\$63,225,442
E2	REAL, FARM/RANCH, MOBILE HOME	251	161.3203	\$553,940	\$7,546,720	\$3,470,672
E3	REAL, FARM/RANCH, OTHER IMPROV	146	87.8500	\$185,840	\$3,332,470	\$2,556,829
E4	E4 Other Farm Ranch Improvement	33	2.2000	\$0	\$893,820	\$545,276
E5	Non Qualified Land	312	4,800.8037	\$0	\$24,038,137	\$22,958,191
E9	Ag or Timber Use Improvements	5		\$0	\$47,600	\$40,311
F1	REAL, Commercial	87	207.6426	\$493,600	\$16,820,922	\$16,669,862
F2	REAL, Industrial	9	130.1413	\$0	\$3,449,390	\$3,449,390
G1	OIL AND GAS	1,360		\$0	\$1,422,097	\$1,421,530
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$340,180	\$340,180
J3	REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$12,744,890	\$12,744,890
J4	REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,928,860	\$2,928,860
J5	REAL & TANGIBLE PERSONAL, UTIL	11	26.3480	\$0	\$182,660	\$176,340
J6	REAL & TANGIBLE PERSONAL, UTIL	16	8.3800	\$0	\$12,506,200	\$12,506,200
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPER	80		\$0	\$7,908,900	\$7,908,900
L2	INDUSTRIAL PERSONAL PROPERTY,	34		\$0	\$12,553,510	\$9,170,060
M1	TANGIBLE OTHER PERSONAL, MOBI	379		\$379,760	\$19,056,410	\$9,207,601
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY	4		\$0	\$131,190	\$131,190
X	EXEMPT PROPERTY	1,895	1,790.2028	\$0	\$37,953,185	\$0
Totals			59,839.1927	\$12,966,020	\$816,138,978	\$374,733,649

2024 CERTIFIED TOTALS

Property Count: 16

SCE - CENTRAL ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3	3.8300	\$0	\$259,490	\$259,490
J6	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$3,427,760	\$3,427,760
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$21,890	\$21,890
Totals			3.8300	\$0	\$3,709,140	\$3,709,140

2024 CERTIFIED TOTALS

Property Count: 9,141

SCE - CENTRAL ISD
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,928	2,949.3067	\$5,426,180	\$275,866,771	\$152,389,415
A2	REAL, RESIDENTIAL, MOBILE HOME	1,005	1,265.2963	\$355,080	\$52,902,930	\$29,754,683
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12	2.2400	\$30,580	\$228,910	\$139,792
B1	REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2	REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$229,400	\$229,400
C1	LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3	LAND VACANT (RURAL)	566	664.7354	\$0	\$10,054,510	\$10,031,313
C4	LAND COMMERCIAL VACANT	22	35.9514	\$0	\$422,510	\$420,915
D1	AG AND TIMBER LAND	1,504	46,943.1620	\$0	\$208,451,363	\$7,520,028
D2	QUALIFIED OPEN-SPACE IMPROVEM	115		\$532,080	\$3,080,990	\$3,078,409
E1	REAL, FARM/RANCH, HOUSE	525	745.9415	\$5,008,960	\$99,326,483	\$63,225,442
E2	REAL, FARM/RANCH, MOBILE HOME	251	161.3203	\$553,940	\$7,546,720	\$3,470,672
E3	REAL, FARM/RANCH, OTHER IMPROV	146	87.8500	\$185,840	\$3,332,470	\$2,556,829
E4	E4 Other Farm Ranch Improvement	33	2.2000	\$0	\$893,820	\$545,276
E5	Non Qualified Land	312	4,800.8037	\$0	\$24,038,137	\$22,958,191
E9	Ag or Timber Use Improvements	5		\$0	\$47,600	\$40,311
F1	REAL, Commercial	87	207.6426	\$493,600	\$16,820,922	\$16,669,862
F2	REAL, Industrial	9	130.1413	\$0	\$3,449,390	\$3,449,390
G1	OIL AND GAS	1,360		\$0	\$1,422,097	\$1,421,530
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$340,180	\$340,180
J3	REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$12,744,890	\$12,744,890
J4	REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,928,860	\$2,928,860
J5	REAL & TANGIBLE PERSONAL, UTIL	11	26.3480	\$0	\$182,660	\$176,340
J6	REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$15,933,960	\$15,933,960
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPER	80		\$0	\$7,908,900	\$7,908,900
L2	INDUSTRIAL PERSONAL PROPERTY,	35		\$0	\$12,575,400	\$9,191,950
M1	TANGIBLE OTHER PERSONAL, MOBI	379		\$379,760	\$19,056,410	\$9,207,601
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY	4		\$0	\$131,190	\$131,190
X	EXEMPT PROPERTY	1,895	1,790.2028	\$0	\$37,953,185	\$0
Totals			59,843.0227	\$12,966,020	\$819,848,118	\$378,442,789

2024 CERTIFIED TOTALS

Property Count: 9,141

SCE - CENTRAL ISD
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$12,966,020
TOTAL NEW VALUE TAXABLE:	\$12,517,032

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2023 Market Value	\$0
EX366	HB366 Exempt	1,422	2023 Market Value	\$469,311
ABSOLUTE EXEMPTIONS VALUE LOSS				\$469,311

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	2	\$317,655
HS	Homestead	64	\$3,746,433
OV65	Over 65	47	\$157,159
PARTIAL EXEMPTIONS VALUE LOSS		118	\$4,253,247
NEW EXEMPTIONS VALUE LOSS			\$4,722,558

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$4,722,558****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3	\$34,970	\$34,970

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,091	\$147,403	\$84,210	\$63,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,654	\$136,644	\$82,430	\$54,214

2024 CERTIFIED TOTALSSCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
16	\$3,709,140.00	\$2,881,440

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land			Value		
Homesite:			9,670		
Non Homesite:			14,285,350		
Ag Market:			338,310		
Timber Market:			919,070	Total Land	(+) 15,552,400
Improvement			Value		
Homesite:			0		
Non Homesite:			149,740	Total Improvements	(+) 149,740
Non Real		Count	Value		
Personal Property:	6		114,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 114,820
				Market Value	= 15,816,960
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,257,380		0		
Ag Use:	17,200		0	Productivity Loss	(-) 1,190,990
Timber Use:	49,190		0	Appraised Value	= 14,625,970
Productivity Loss:	1,190,990		0		
				Homestead Cap	(-) 1,735
				23.231 Cap	(-) 0
				Assessed Value	= 14,624,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,782,575
				Net Taxable	= 841,660
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	= 841,660

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,988.41 = 841,660 * (0.7115000 / 100) + 0.00

Certified Estimate of Market Value: 15,816,960
Certified Estimate of Taxable Value: 841,660

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

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024

4:29:57PM

Land			Value		
Homesite:			9,670		
Non Homesite:			14,285,350		
Ag Market:			338,310		
Timber Market:			919,070	Total Land	(+) 15,552,400
Improvement			Value		
Homesite:			0		
Non Homesite:			149,740	Total Improvements	(+) 149,740
Non Real		Count	Value		
Personal Property:	6		114,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 114,820
				Market Value	= 15,816,960
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,257,380		0		
Ag Use:	17,200		0	Productivity Loss	(-) 1,190,990
Timber Use:	49,190		0	Appraised Value	= 14,625,970
Productivity Loss:	1,190,990		0		
				Homestead Cap	(-) 1,735
				23.231 Cap	(-) 0
				Assessed Value	= 14,624,235
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,782,575
				Net Taxable	= 841,660
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	= 841,660

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,988.41 = 841,660 * (0.7115000 / 100) + 0.00

Certified Estimate of Market Value: 15,816,960
Certified Estimate of Taxable Value: 841,660

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

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$23,190	\$13,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$66,390
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$550,020	\$550,020
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,440	\$4,440
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$110,200	\$110,200
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$97,090	\$97,090
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,640	\$0
Totals			4,987.7135	\$0	\$15,816,960	\$841,660

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	4.2900	\$0	\$23,190	\$13,520
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$66,390
E	RURAL LAND, NON QUALIFIED OPE	13	90.0400	\$0	\$550,020	\$550,020
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,440	\$4,440
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$110,200	\$110,200
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$97,090	\$97,090
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,640	\$0
Totals			4,987.7135	\$0	\$15,816,960	\$841,660

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2024 4:30:33PM

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
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$13,520	\$13,520
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,257,380	\$66,390
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$0	\$100,020	\$100,020
E5	Non Qualified Land	10	79.4700	\$0	\$449,990	\$449,990
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,440	\$4,440
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$110,200	\$110,200
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$97,090	\$97,090
X	EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,640	\$0
Totals			4,987.7135	\$0	\$15,816,960	\$841,660

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2024 4:30:33PM

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
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$0	\$13,520	\$13,520
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,257,380	\$66,390
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$10	\$10
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$0	\$100,020	\$100,020
E5	Non Qualified Land	10	79.4700	\$0	\$449,990	\$449,990
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,440	\$4,440
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$110,200	\$110,200
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$97,090	\$97,090
X	EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,640	\$0
Totals			4,987.7135	\$0	\$15,816,960	\$841,660

2024 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

1	\$9,670	\$9,670	\$0
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

1	\$9,670	\$9,670	\$0
---	---------	---------	-----

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2024 CERTIFIED TOTALS

Property Count: 5,197

SDI - DIBOLL ISD
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		41,335,131			
Non Homesite:		51,364,129			
Ag Market:		47,417,341			
Timber Market:		154,328,760	Total Land	(+)	294,445,361
Improvement		Value			
Homesite:		244,737,500			
Non Homesite:		200,633,761	Total Improvements	(+)	445,371,261
Non Real		Count	Value		
Personal Property:	271		155,340,230		
Mineral Property:	84		185,358		
Autos:	1	10			
			Total Non Real	(+)	155,525,598
			Market Value	=	895,342,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,746,101		0		
Ag Use:	1,416,321		0	Productivity Loss	(-) 191,345,855
Timber Use:	8,983,925		0	Appraised Value	= 703,996,365
Productivity Loss:	191,345,855		0		
			Homestead Cap	(-) 12,199,518	
			23.231 Cap	(-) 2,123,600	
			Assessed Value	= 689,673,247	
			Total Exemptions Amount	(-) 324,188,601	
			(Breakdown on Next Page)		
			Net Taxable	=	365,484,646

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	630,330	191,081	0	191,081	3		
Total	630,330	191,081	0	191,081	3	Transfer Adjustment	(-) 191,081
						Freeze Adjusted Taxable	= 350,019,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,469,449.52 = 350,019,754 * (0.9824000 / 100) + 30,855.46

Certified Estimate of Market Value: 895,342,220
Certified Estimate of Taxable Value: 365,484,646

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

2024 CERTIFIED TOTALS

Property Count: 5,197

SDI - DIBOLL ISD
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	0	275,497	275,497
DPS	2	0	10,000	10,000
DV1	5	0	29,260	29,260
DV2	5	0	37,500	37,500
DV3	4	0	10,000	10,000
DV4	42	0	282,698	282,698
DV4S	1	0	9,950	9,950
DVHS	43	0	3,380,913	3,380,913
DVHSS	5	0	308,547	308,547
EX-XN	7	0	70	70
EX-XV	258	0	124,551,860	124,551,860
EX-XV (Prorated)	2	0	270,557	270,557
EX366	110	0	43,961	43,961
FR	1	0	0	0
FRSS	2	0	530	530
HS	1,810	33,463,273	140,224,387	173,687,660
OV65	708	2,855,875	3,461,172	6,317,047
OV65S	60	245,738	282,043	527,781
PC	8	14,444,770	0	14,444,770
Totals		51,009,656	273,178,945	324,188,601

2024 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		13,800			
Non Homesite:		280,420			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	294,220
Improvement		Value			
Homesite:		217,370			
Non Homesite:		1,731,430	Total Improvements	(+)	1,948,800
Non Real		Count	Value		
Personal Property:	10		3,862,310		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	3,862,310
					6,105,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	6,105,330
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	15,990
			Assessed Value	=	6,089,340
			Total Exemptions Amount	(-)	0
			(Breakdown on Next Page)		
			Net Taxable	=	6,089,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
59,821.68 = 6,089,340 * (0.982400 / 100)

Certified Estimate of Market Value:	5,105,680
Certified Estimate of Taxable Value:	5,105,680
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SDI - DIBOLL ISD

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		41,348,931			
Non Homesite:		51,644,549			
Ag Market:		47,417,341			
Timber Market:		154,328,760	Total Land	(+)	294,739,581
Improvement		Value			
Homesite:		244,954,870			
Non Homesite:		202,365,191	Total Improvements	(+)	447,320,061
Non Real		Count	Value		
Personal Property:	281		159,202,540		
Mineral Property:	84		185,358		
Autos:	1	10			
			Total Non Real	(+)	159,387,908
			Market Value	=	901,447,550
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,746,101		0		
Ag Use:	1,416,321		0	Productivity Loss	(-) 191,345,855
Timber Use:	8,983,925		0	Appraised Value	= 710,101,695
Productivity Loss:	191,345,855		0		
			Homestead Cap	(-) 12,199,518	
			23.231 Cap	(-) 2,139,590	
			Assessed Value	= 695,762,587	
			Total Exemptions Amount	(-) 324,188,601	
			(Breakdown on Next Page)		
			Net Taxable	=	371,573,986

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	630,330	191,081	0	191,081	3		
Total	630,330	191,081	0	191,081	3	Transfer Adjustment	(-) 191,081
						Freeze Adjusted Taxable	= 356,109,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,529,271.20 = 356,109,094 * (0.9824000 / 100) + 30,855.46

Certified Estimate of Market Value: 900,447,900
Certified Estimate of Taxable Value: 370,590,326

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

2024 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	0	275,497	275,497
DPS	2	0	10,000	10,000
DV1	5	0	29,260	29,260
DV2	5	0	37,500	37,500
DV3	4	0	10,000	10,000
DV4	42	0	282,698	282,698
DV4S	1	0	9,950	9,950
DVHS	43	0	3,380,913	3,380,913
DVHSS	5	0	308,547	308,547
EX-XN	7	0	70	70
EX-XV	258	0	124,551,860	124,551,860
EX-XV (Prorated)	2	0	270,557	270,557
EX366	110	0	43,961	43,961
FR	1	0	0	0
FRSS	2	0	530	530
HS	1,810	33,463,273	140,224,387	173,687,660
OV65	708	2,855,875	3,461,172	6,317,047
OV65S	60	245,738	282,043	527,781
PC	8	14,444,770	0	14,444,770
Totals		51,009,656	273,178,945	324,188,601

2024 CERTIFIED TOTALS

Property Count: 5,197

SDI - DIBOLL ISD
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,437	2,520.0266	\$6,183,090	\$286,676,364	\$117,550,832
B	MULTIFAMILY RESIDENCE	12	5.3917	\$737,940	\$3,999,660	\$3,774,762
C1	VACANT LOTS AND LAND TRACTS	588	468.1231	\$0	\$8,278,060	\$8,259,048
D1	QUALIFIED OPEN-SPACE LAND	969	63,571.4872	\$0	\$201,746,101	\$10,414,194
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$0	\$837,910	\$825,113
E	RURAL LAND, NON QUALIFIED OPE	464	2,291.8124	\$2,286,560	\$58,810,790	\$34,563,085
F1	COMMERCIAL REAL PROPERTY	132	230.6855	\$0	\$27,835,420	\$26,408,416
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$17,660,220	\$12,019,860
G1	OIL AND GAS	40		\$0	\$182,157	\$182,157
J2	GAS DISTRIBUTION SYSTEM	6	18.1400	\$0	\$742,970	\$742,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,466,780	\$9,466,780
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$729,220	\$729,220
J5	RAILROAD	8	2.8200	\$0	\$10,115,070	\$10,115,070
J6	PIPELAND COMPANY	39	69.2500	\$0	\$24,610,830	\$24,610,830
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$16,543,600	\$16,543,600
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$94,055,610	\$85,251,200
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$393,780	\$8,080,260	\$3,922,759
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	377	1,580.3124	\$0	\$124,866,448	\$0
Totals			71,203.2053	\$9,601,370	\$895,342,220	\$365,484,646

2024 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9	1.6557	\$0	\$860,650	\$860,650
F1	COMMERCIAL REAL PROPERTY	6	5.8095	\$0	\$1,378,040	\$1,362,050
J2	GAS DISTRIBUTION SYSTEM	1	1.4800	\$0	\$4,330	\$4,330
J6	PIPELAND COMPANY	9		\$0	\$3,791,560	\$3,791,560
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$70,750	\$70,750
Totals			8.9452	\$0	\$6,105,330	\$6,089,340

2024 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,446	2,521.6823	\$6,183,090	\$287,537,014	\$118,411,482
B	MULTIFAMILY RESIDENCE	12	5.3917	\$737,940	\$3,999,660	\$3,774,762
C1	VACANT LOTS AND LAND TRACTS	588	468.1231	\$0	\$8,278,060	\$8,259,048
D1	QUALIFIED OPEN-SPACE LAND	969	63,571.4872	\$0	\$201,746,101	\$10,414,194
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$0	\$837,910	\$825,113
E	RURAL LAND, NON QUALIFIED OPE	464	2,291.8124	\$2,286,560	\$58,810,790	\$34,563,085
F1	COMMERCIAL REAL PROPERTY	138	236.4950	\$0	\$29,213,460	\$27,770,466
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$17,660,220	\$12,019,860
G1	OIL AND GAS	40		\$0	\$182,157	\$182,157
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$747,300	\$747,300
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,466,780	\$9,466,780
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$729,220	\$729,220
J5	RAILROAD	8	2.8200	\$0	\$10,115,070	\$10,115,070
J6	PIPELAND COMPANY	48	69.2500	\$0	\$28,402,390	\$28,402,390
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$16,543,600	\$16,543,600
L2	INDUSTRIAL AND MANUFACTURIN	47		\$0	\$94,126,360	\$85,321,950
M1	TANGIBLE OTHER PERSONAL, MOB	198		\$393,780	\$8,080,260	\$3,922,759
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	377	1,580.3124	\$0	\$124,866,448	\$0
Totals			71,212.1505	\$9,601,370	\$901,447,550	\$371,573,986

2024 CERTIFIED TOTALS

Property Count: 5,197

SDI - DIBOLL ISD
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5290	\$0	\$148,253	\$148,253
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,039	2,094.8615	\$6,159,920	\$263,849,491	\$106,213,080
A2	REAL, RESIDENTIAL, MOBILE HOME	473	421.4482	\$23,170	\$22,512,650	\$11,067,710
A3	REAL, RESIDENTIAL, AUX IMPROVEM	20	3.1879	\$0	\$165,970	\$121,789
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,506,290	\$2,453,586
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$737,940	\$1,360,700	\$1,188,506
B4	QUADRUPLX	3	0.9528	\$0	\$132,670	\$132,670
C1	LAND RESIDENTIAL VACANT (CITY)	296	133.5157	\$0	\$3,530,830	\$3,516,102
C3	LAND VACANT (RURAL)	278	297.1694	\$0	\$4,298,430	\$4,294,146
C4	LAND COMMERCIAL VACANT	21	37.4380	\$0	\$448,800	\$448,800
D1	AG AND TIMBER LAND	969	63,571.4872	\$0	\$201,746,101	\$10,414,194
D2	QUALIFIED OPEN-SPACE IMPROVEM	60		\$0	\$837,910	\$825,113
E1	REAL, FARM/RANCH, HOUSE	267	322.8424	\$2,049,300	\$42,428,031	\$21,486,056
E2	REAL, FARM/RANCH, MOBILE HOME	116	58.9030	\$102,150	\$3,661,679	\$1,630,996
E3	REAL, FARM/RANCH, OTHER IMPROV	88	3.9550	\$84,670	\$1,662,800	\$943,030
E4	E4 Other Farm Ranch Improvement	44		\$50,440	\$635,690	\$421,045
E5	Non Qualified Land	150	1,906.1120	\$0	\$10,396,600	\$10,057,106
E9	Ag or Timber Use Improvements	2		\$0	\$25,990	\$24,854
F1	REAL, Commercial	132	230.6855	\$0	\$27,835,420	\$26,408,416
F2	REAL, Industrial	18	425.2371	\$0	\$17,660,220	\$12,019,860
G1	OIL AND GAS	40		\$0	\$182,157	\$182,157
J2	REAL & TANGIBLE PERSONAL, UTIL	6	18.1400	\$0	\$742,970	\$742,970
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,466,780	\$9,466,780
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$729,220	\$729,220
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,115,070	\$10,115,070
J6	REAL & TANGIBLE PERSONAL, UTIL	39	69.2500	\$0	\$24,610,830	\$24,610,830
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPER	110		\$0	\$16,543,600	\$16,543,600
L2	INDUSTRIAL PERSONAL PROPERTY,	46		\$0	\$94,055,610	\$85,251,200
M1	TANGIBLE OTHER PERSONAL, MOBI	198		\$393,780	\$8,080,260	\$3,922,759
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT PROPERTY	377	1,580.3124	\$0	\$124,866,448	\$0
Totals			71,203.2053	\$9,601,370	\$895,342,220	\$365,484,648

2024 CERTIFIED TOTALS

Property Count: 26

SDI - DIBOLL ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	9	1.6557	\$0	\$860,650	\$860,650
F1	REAL, Commercial	6	5.8095	\$0	\$1,378,040	\$1,362,050
J2	REAL & TANGIBLE PERSONAL, UTIL	1	1.4800	\$0	\$4,330	\$4,330
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$3,791,560	\$3,791,560
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$70,750	\$70,750
Totals			8.9452	\$0	\$6,105,330	\$6,089,340

2024 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.5290	\$0	\$148,253	\$148,253
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,048	2,096.5172	\$6,159,920	\$264,710,141	\$107,073,730
A2	REAL, RESIDENTIAL, MOBILE HOME	473	421.4482	\$23,170	\$22,512,650	\$11,067,710
A3	REAL, RESIDENTIAL, AUX IMPROVEM	20	3.1879	\$0	\$165,970	\$121,789
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,506,290	\$2,453,586
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$737,940	\$1,360,700	\$1,188,506
B4	QUADRUPLX	3	0.9528	\$0	\$132,670	\$132,670
C1	LAND RESIDENTIAL VACANT (CITY)	296	133.5157	\$0	\$3,530,830	\$3,516,102
C3	LAND VACANT (RURAL)	278	297.1694	\$0	\$4,298,430	\$4,294,146
C4	LAND COMMERCIAL VACANT	21	37.4380	\$0	\$448,800	\$448,800
D1	AG AND TIMBER LAND	969	63,571.4872	\$0	\$201,746,101	\$10,414,194
D2	QUALIFIED OPEN-SPACE IMPROVEM	60		\$0	\$837,910	\$825,113
E1	REAL, FARM/RANCH, HOUSE	267	322.8424	\$2,049,300	\$42,428,031	\$21,486,056
E2	REAL, FARM/RANCH, MOBILE HOME	116	58.9030	\$102,150	\$3,661,679	\$1,630,996
E3	REAL, FARM/RANCH, OTHER IMPROV	88	3.9550	\$84,670	\$1,662,800	\$943,030
E4	E4 Other Farm Ranch Improvement	44		\$50,440	\$635,690	\$421,045
E5	Non Qualified Land	150	1,906.1120	\$0	\$10,396,600	\$10,057,106
E9	Ag or Timber Use Improvements	2		\$0	\$25,990	\$24,854
F1	REAL, Commercial	138	236.4950	\$0	\$29,213,460	\$27,770,466
F2	REAL, Industrial	18	425.2371	\$0	\$17,660,220	\$12,019,860
G1	OIL AND GAS	40		\$0	\$182,157	\$182,157
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$747,300	\$747,300
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,466,780	\$9,466,780
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$729,220	\$729,220
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,115,070	\$10,115,070
J6	REAL & TANGIBLE PERSONAL, UTIL	48	69.2500	\$0	\$28,402,390	\$28,402,390
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,040	\$3,040
L1	COMMERCIAL PERSONAL PROPER	110		\$0	\$16,543,600	\$16,543,600
L2	INDUSTRIAL PERSONAL PROPERTY,	47		\$0	\$94,126,360	\$85,321,950
M1	TANGIBLE OTHER PERSONAL, MOBI	198		\$393,780	\$8,080,260	\$3,922,759
O	RESIDENTIAL INVENTORY	41	19.5542	\$0	\$101,710	\$101,710
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT PROPERTY	377	1,580.3124	\$0	\$124,866,448	\$0
Totals			71,212.1505	\$9,601,370	\$901,447,550	\$371,573,988

2024 CERTIFIED TOTALS

Property Count: 5,223

SDI - DIBOLL ISD
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$9,601,370
TOTAL NEW VALUE TAXABLE:	\$7,757,814

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2023 Market Value	\$3,079,270
EX366	HB366 Exempt	26	2023 Market Value	\$34,221
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,113,491

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$9,997
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$46,660
HS	Homestead	55	\$5,513,873
OV65	Over 65	28	\$312,024
PARTIAL EXEMPTIONS VALUE LOSS		96	\$5,914,054
NEW EXEMPTIONS VALUE LOSS			\$9,027,545

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$9,027,545****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,729	\$141,159	\$105,080	\$36,079
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,540	\$135,802	\$103,380	\$32,422

2024 CERTIFIED TOTALSSDI - DIBOLL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$6,105,330.00	\$5,105,680

2024 CERTIFIED TOTALS

Property Count: 6,881

SHD - HUDSON ISD
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		113,510,329			
Non Homesite:		88,883,266			
Ag Market:		81,949,000			
Timber Market:		118,752,130	Total Land	(+)	403,094,725
Improvement		Value			
Homesite:		631,854,385			
Non Homesite:		218,721,245	Total Improvements	(+)	850,575,630
Non Real		Count	Value		
Personal Property:	249		90,056,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 90,056,400
				Market Value	= 1,343,726,755
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,701,130		0		
Ag Use:	1,659,400		0	Productivity Loss	(-) 193,668,695
Timber Use:	5,373,035		0	Appraised Value	= 1,150,058,060
Productivity Loss:	193,668,695		0		
				Homestead Cap	(-) 35,171,868
				23.231 Cap	(-) 991,871
				Assessed Value	= 1,113,894,321
				Total Exemptions Amount	(-) 340,428,799
				(Breakdown on Next Page)	
				Net Taxable	= 773,465,522

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,534,630	864,630	134,705	729,925	5		
Total	1,534,630	864,630	134,705	729,925	5	Transfer Adjustment	(-) 729,925
						Freeze Adjusted Taxable	= 691,034,595

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,465,667.39 = 691,034,595 * (0.8943000 / 100) + 285,745.01

Certified Estimate of Market Value: 1,343,726,755
Certified Estimate of Taxable Value: 773,465,522

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

2024 CERTIFIED TOTALS

Property Count: 6,881

SHD - HUDSON ISD
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	62	0	292,248	292,248
DPS	8	0	30,000	30,000
DV1	8	0	47,000	47,000
DV2	10	0	75,000	75,000
DV3	9	0	85,740	85,740
DV4	113	0	747,089	747,089
DV4S	4	0	46,780	46,780
DVHS	92	0	17,809,479	17,809,479
DVHSS	10	0	1,600,950	1,600,950
EX-XN	12	0	120	120
EX-XR	10	0	287,730	287,730
EX-XV	138	0	46,885,530	46,885,530
EX-XV (Prorated)	2	0	192,958	192,958
EX366	70	0	50,040	50,040
FRSS	2	0	67,410	67,410
HS	2,908	0	239,776,276	239,776,276
OV65	1,147	14,051,102	6,914,803	20,965,905
OV65S	101	1,564,379	792,943	2,357,322
PC	4	8,099,710	0	8,099,710
SO	4	127,262	0	127,262
Totals		24,726,703	315,702,096	340,428,799

2024 CERTIFIED TOTALS

Property Count: 25

SHD - HUDSON ISD
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		11,720			
Non Homesite:		1,903,250			
Ag Market:		156,250			
Timber Market:		311,290	Total Land	(+)	2,382,510
Improvement		Value			
Homesite:		444,270			
Non Homesite:		9,107,680	Total Improvements	(+)	9,551,950
Non Real		Count	Value		
Personal Property:	10		3,149,450		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,149,450
			Market Value	=	15,083,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	467,540	0			
Ag Use:	1,500	0	Productivity Loss	(-)	460,428
Timber Use:	5,612	0	Appraised Value	=	14,623,482
Productivity Loss:	460,428	0	Homestead Cap	(-)	16,474
			23.231 Cap	(-)	533,972
			Assessed Value	=	14,073,036
			Total Exemptions Amount (Breakdown on Next Page)	(-)	100,000
			Net Taxable	=	13,973,036

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
124,960.86 = 13,973,036 * (0.894300 / 100)

Certified Estimate of Market Value:	13,330,030
Certified Estimate of Taxable Value:	12,793,042
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 25

SHD - HUDSON ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
Totals		0	100,000	100,000

2024 CERTIFIED TOTALS

Property Count: 6,906

SHD - HUDSON ISD
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		113,522,049			
Non Homesite:		90,786,516			
Ag Market:		82,105,250			
Timber Market:		119,063,420	Total Land	(+)	405,477,235
Improvement		Value			
Homesite:		632,298,655			
Non Homesite:		227,828,925	Total Improvements	(+)	860,127,580
Non Real		Count	Value		
Personal Property:	259		93,205,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 93,205,850
				Market Value	= 1,358,810,665
Ag		Non Exempt	Exempt		
Total Productivity Market:	201,168,670		0		
Ag Use:	1,660,900		0	Productivity Loss	(-) 194,129,123
Timber Use:	5,378,647		0	Appraised Value	= 1,164,681,542
Productivity Loss:	194,129,123		0		
				Homestead Cap	(-) 35,188,342
				23.231 Cap	(-) 1,525,843
				Assessed Value	= 1,127,967,357
				Total Exemptions Amount	(-) 340,528,799
				(Breakdown on Next Page)	
				Net Taxable	= 787,438,558

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,534,630	864,630	134,705	729,925	5		
Total	1,534,630	864,630	134,705	729,925	5	Transfer Adjustment	(-) 729,925
						Freeze Adjusted Taxable	= 705,007,631

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,590,628.25 = 705,007,631 * (0.8943000 / 100) + 285,745.01

Certified Estimate of Market Value: 1,357,056,785
Certified Estimate of Taxable Value: 786,258,564

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

2024 CERTIFIED TOTALS

Property Count: 6,906

SHD - HUDSON ISD
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	62	0	292,248	292,248
DPS	8	0	30,000	30,000
DV1	8	0	47,000	47,000
DV2	10	0	75,000	75,000
DV3	9	0	85,740	85,740
DV4	113	0	747,089	747,089
DV4S	4	0	46,780	46,780
DVHS	92	0	17,809,479	17,809,479
DVHSS	10	0	1,600,950	1,600,950
EX-XN	12	0	120	120
EX-XR	10	0	287,730	287,730
EX-XV	138	0	46,885,530	46,885,530
EX-XV (Prorated)	2	0	192,958	192,958
EX366	70	0	50,040	50,040
FRSS	2	0	67,410	67,410
HS	2,909	0	239,876,276	239,876,276
OV65	1,147	14,051,102	6,914,803	20,965,905
OV65S	101	1,564,379	792,943	2,357,322
PC	4	8,099,710	0	8,099,710
SO	4	127,262	0	127,262
Totals		24,726,703	315,802,096	340,528,799

2024 CERTIFIED TOTALS

Property Count: 6,881

SHD - HUDSON ISD
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,770	5,338.5112	\$14,427,890	\$737,853,646	\$466,093,746
B	MULTIFAMILY RESIDENCE	15	19.1121	\$76,990	\$17,925,420	\$17,925,420
C1	VACANT LOTS AND LAND TRACTS	588	635.3589	\$0	\$15,210,980	\$15,097,354
D1	QUALIFIED OPEN-SPACE LAND	1,073	37,790.6695	\$0	\$200,701,130	\$6,862,389
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$7,240	\$2,388,959	\$2,391,226
E	RURAL LAND, NON QUALIFIED OPE	627	2,277.5971	\$4,858,930	\$138,887,552	\$100,626,862
F1	COMMERCIAL REAL PROPERTY	157	330.2350	\$481,710	\$48,757,912	\$48,521,157
F2	INDUSTRIAL AND MANUFACTURIN	8	32.0417	\$0	\$19,309,100	\$19,309,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$986,610	\$986,610
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$27,688,220	\$27,688,220
J4	TELEPHONE COMPANY (INCLUDI	17	0.8300	\$0	\$1,138,980	\$1,138,980
J5	RAILROAD	4	39.0623	\$0	\$472,910	\$472,910
J6	PIPELAND COMPANY	12	15.5810	\$0	\$24,773,990	\$24,773,990
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$12,268,370	\$12,268,370
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$23,967,640	\$15,867,930
M1	TANGIBLE OTHER PERSONAL, MOB	666		\$773,130	\$22,292,578	\$12,651,850
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$261,050	\$248,328
S	SPECIAL INVENTORY TAX	6		\$0	\$541,080	\$541,080
X	TOTALLY EXEMPT PROPERTY	234	666.8976	\$0	\$48,300,628	\$0
Totals			47,245.1729	\$20,625,890	\$1,343,726,755	\$773,465,522

2024 CERTIFIED TOTALS

Property Count: 25

SHD - HUDSON ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7	3.7880	\$0	\$1,033,300	\$1,033,300
D1	QUALIFIED OPEN-SPACE LAND	2	44.4700	\$0	\$467,540	\$7,110
E	RURAL LAND, NON QUALIFIED OPE	1	0.7500	\$11,280	\$467,270	\$350,796
F1	COMMERCIAL REAL PROPERTY	6	36.5380	\$0	\$9,955,240	\$9,421,270
J6	PIPELAND COMPANY	8		\$0	\$2,066,250	\$2,066,250
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$1,083,200	\$1,083,200
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$11,110	\$11,110
Totals			85.5460	\$11,280	\$15,083,910	\$13,973,036

2024 CERTIFIED TOTALS

Property Count: 6,906

SHD - HUDSON ISD
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,777	5,342.2992	\$14,427,890	\$738,886,946	\$467,127,046
B	MULTIFAMILY RESIDENCE	15	19.1121	\$76,990	\$17,925,420	\$17,925,420
C1	VACANT LOTS AND LAND TRACTS	588	635.3589	\$0	\$15,210,980	\$15,097,354
D1	QUALIFIED OPEN-SPACE LAND	1,075	37,835.1395	\$0	\$201,168,670	\$6,869,499
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$7,240	\$2,388,959	\$2,391,226
E	RURAL LAND, NON QUALIFIED OPE	628	2,278.3471	\$4,870,210	\$139,354,822	\$100,977,658
F1	COMMERCIAL REAL PROPERTY	163	366.7730	\$481,710	\$58,713,152	\$57,942,427
F2	INDUSTRIAL AND MANUFACTURIN	8	32.0417	\$0	\$19,309,100	\$19,309,100
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$986,610	\$986,610
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$27,688,220	\$27,688,220
J4	TELEPHONE COMPANY (INCLUDI	17	0.8300	\$0	\$1,138,980	\$1,138,980
J5	RAILROAD	4	39.0623	\$0	\$472,910	\$472,910
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,840,240	\$26,840,240
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$13,351,570	\$13,351,570
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$23,967,640	\$15,867,930
M1	TANGIBLE OTHER PERSONAL, MOB	667		\$773,130	\$22,303,688	\$12,662,960
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$261,050	\$248,328
S	SPECIAL INVENTORY TAX	6		\$0	\$541,080	\$541,080
X	TOTALLY EXEMPT PROPERTY	234	666.8976	\$0	\$48,300,628	\$0
Totals			47,330.7189	\$20,637,170	\$1,358,810,665	\$787,438,558

2024 CERTIFIED TOTALS

Property Count: 6,881

SHD - HUDSON ISD
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3462	\$0	\$294,812	\$294,812
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,961	4,470.4810	\$13,194,560	\$681,279,794	\$432,009,238
A2	REAL, RESIDENTIAL, MOBILE HOME	1,017	852.6795	\$1,032,060	\$54,874,220	\$32,604,915
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	15.0045	\$201,270	\$1,404,820	\$1,184,781
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$14,439,960	\$14,439,960
B2	REAL, RESIDENTIAL DUPLEXES	10	16.6636	\$76,990	\$3,429,410	\$3,429,410
B4	QUADRUPLEX	1	2.4485	\$0	\$56,050	\$56,050
C1	LAND RESIDENTIAL VACANT (CITY)	173	147.5494	\$0	\$3,956,764	\$3,941,308
C3	LAND VACANT (RURAL)	406	446.0254	\$0	\$9,934,226	\$9,836,056
C4	LAND COMMERCIAL VACANT	25	41.7841	\$0	\$1,319,990	\$1,319,990
D1	AG AND TIMBER LAND	1,073	37,790.6695	\$0	\$200,701,130	\$6,862,389
D2	QUALIFIED OPEN-SPACE IMPROVEM	82		\$7,240	\$2,388,959	\$2,391,226
E1	REAL, FARM/RANCH, HOUSE	438	584.3376	\$4,305,880	\$115,011,761	\$80,689,877
E2	REAL, FARM/RANCH, MOBILE HOME	125	75.9494	\$417,380	\$4,945,740	\$3,072,476
E3	REAL, FARM/RANCH, OTHER IMPROV	146	15.1700	\$55,510	\$5,045,360	\$3,860,710
E4	E4 Other Farm Ranch Improvement	43	0.1990	\$80,160	\$1,170,990	\$837,386
E5	Non Qualified Land	136	1,601.9411	\$0	\$12,685,041	\$12,145,553
E9	Ag or Timber Use Improvements	2		\$0	\$28,660	\$20,861
F1	REAL, Commercial	157	330.2350	\$481,710	\$48,757,912	\$48,521,157
F2	REAL, Industrial	8	32.0417	\$0	\$19,309,100	\$19,309,100
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$986,610	\$986,610
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$27,688,220	\$27,688,220
J4	REAL & TANGIBLE PERSONAL, UTIL	17	0.8300	\$0	\$1,138,980	\$1,138,980
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$472,910	\$472,910
J6	REAL & TANGIBLE PERSONAL, UTIL	12	15.5810	\$0	\$24,773,990	\$24,773,990
L1	COMMERCIAL PERSONAL PROPER	130		\$0	\$12,268,370	\$12,268,370
L2	INDUSTRIAL PERSONAL PROPERTY,	12		\$0	\$23,967,640	\$15,867,930
M1	TANGIBLE OTHER PERSONAL, MOBI	666		\$773,130	\$22,292,578	\$12,651,850
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$261,050	\$248,328
S	SPECIAL INVENTORY	6		\$0	\$541,080	\$541,080
X	EXEMPT PROPERTY	234	666.8976	\$0	\$48,300,628	\$0
Totals			47,245.1729	\$20,625,890	\$1,343,726,755	\$773,465,523

2024 CERTIFIED TOTALS

Property Count: 25

SHD - HUDSON ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	7	3.7880	\$0	\$1,033,300	\$1,033,300
D1	AG AND TIMBER LAND	2	44.4700	\$0	\$467,540	\$7,110
E1	REAL, FARM/RANCH, HOUSE	1	0.7500	\$11,280	\$445,800	\$334,810
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$21,470	\$15,986
F1	REAL, Commercial	6	36.5380	\$0	\$9,955,240	\$9,421,270
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$2,066,250	\$2,066,250
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$1,083,200	\$1,083,200
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$11,110	\$11,110
Totals			85.5460	\$11,280	\$15,083,910	\$13,973,036

2024 CERTIFIED TOTALS

Property Count: 6,906

SHD - HUDSON ISD
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.3462	\$0	\$294,812	\$294,812
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,968	4,474.2690	\$13,194,560	\$682,313,094	\$433,042,538
A2	REAL, RESIDENTIAL, MOBILE HOME	1,017	852.6795	\$1,032,060	\$54,874,220	\$32,604,915
A3	REAL, RESIDENTIAL, AUX IMPROVEM	47	15.0045	\$201,270	\$1,404,820	\$1,184,781
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$14,439,960	\$14,439,960
B2	REAL, RESIDENTIAL DUPLEXES	10	16.6636	\$76,990	\$3,429,410	\$3,429,410
B4	QUADRUPLEX	1	2.4485	\$0	\$56,050	\$56,050
C1	LAND RESIDENTIAL VACANT (CITY)	173	147.5494	\$0	\$3,956,764	\$3,941,308
C3	LAND VACANT (RURAL)	406	446.0254	\$0	\$9,934,226	\$9,836,056
C4	LAND COMMERCIAL VACANT	25	41.7841	\$0	\$1,319,990	\$1,319,990
D1	AG AND TIMBER LAND	1,075	37,835.1395	\$0	\$201,168,670	\$6,869,499
D2	QUALIFIED OPEN-SPACE IMPROVEM	82		\$7,240	\$2,388,959	\$2,391,226
E1	REAL, FARM/RANCH, HOUSE	439	585.0876	\$4,317,160	\$115,457,561	\$81,024,687
E2	REAL, FARM/RANCH, MOBILE HOME	125	75.9494	\$417,380	\$4,945,740	\$3,072,476
E3	REAL, FARM/RANCH, OTHER IMPROV	147	15.1700	\$55,510	\$5,066,830	\$3,876,696
E4	E4 Other Farm Ranch Improvement	43	0.1990	\$80,160	\$1,170,990	\$837,386
E5	Non Qualified Land	136	1,601.9411	\$0	\$12,685,041	\$12,145,553
E9	Ag or Timber Use Improvements	2		\$0	\$28,660	\$20,861
F1	REAL, Commercial	163	366.7730	\$481,710	\$58,713,152	\$57,942,427
F2	REAL, Industrial	8	32.0417	\$0	\$19,309,100	\$19,309,100
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$986,610	\$986,610
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$27,688,220	\$27,688,220
J4	REAL & TANGIBLE PERSONAL, UTIL	17	0.8300	\$0	\$1,138,980	\$1,138,980
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$472,910	\$472,910
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,840,240	\$26,840,240
L1	COMMERCIAL PERSONAL PROPER	132		\$0	\$13,351,570	\$13,351,570
L2	INDUSTRIAL PERSONAL PROPERTY,	12		\$0	\$23,967,640	\$15,867,930
M1	TANGIBLE OTHER PERSONAL, MOBI	667		\$773,130	\$22,303,688	\$12,662,960
O	RESIDENTIAL INVENTORY	30	17.3075	\$0	\$261,050	\$248,328
S	SPECIAL INVENTORY	6		\$0	\$541,080	\$541,080
X	EXEMPT PROPERTY	234	666.8976	\$0	\$48,300,628	\$0
Totals			47,330.7189	\$20,637,170	\$1,358,810,665	\$787,438,559

2024 CERTIFIED TOTALS

Property Count: 6,906

SHD - HUDSON ISD
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$20,637,170
TOTAL NEW VALUE TAXABLE:	\$19,281,459

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2023 Market Value	\$503,200
EX366	HB366 Exempt	4	2023 Market Value	\$6,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$509,260

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	5	\$689,105
HS	Homestead	85	\$6,744,564
OV65	Over 65	51	\$975,991
OV65S	OV65 Surviving Spouse	2	\$34,198
PARTIAL EXEMPTIONS VALUE LOSS		153	\$8,528,358
NEW EXEMPTIONS VALUE LOSS			\$9,037,618

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$9,037,618
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
6	\$293,770	\$150,890

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,695	\$238,678	\$98,541	\$140,137
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,381	\$229,651	\$97,608	\$132,043

2024 CERTIFIED TOTALSSHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$15,083,910.00	\$12,793,042

2024 CERTIFIED TOTALS

Property Count: 10,499

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		76,249,511			
Non Homesite:		357,792,940			
Ag Market:		122,190,330			
Timber Market:		270,857,170	Total Land	(+)	827,089,951
Improvement		Value			
Homesite:		372,517,380			
Non Homesite:		138,074,089	Total Improvements	(+)	510,591,469
Non Real		Count	Value		
Personal Property:	215		24,496,610		
Mineral Property:	1,379		66,850,555		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					91,347,165
					1,429,028,585
Ag		Non Exempt	Exempt		
Total Productivity Market:	393,047,500		0		
Ag Use:	3,466,820		0	Productivity Loss	(-)
Timber Use:	12,091,420		0	Appraised Value	=
Productivity Loss:	377,489,260		0		1,051,539,325
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					1,026,172,028
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	604,473,195
				Net Taxable	=
					421,698,833

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	539,860	321,888	175,791	146,097	1			
OV65	183,720	30,976	0	30,976	1			
Total	723,580	352,864	175,791	177,073	2	Transfer Adjustment	(-)	177,073
						Freeze Adjusted Taxable	=	393,216,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,159,669.06 = 393,216,681 * (1.0375000 / 100) + 80,045.99

Certified Estimate of Market Value: 1,429,028,583
Certified Estimate of Taxable Value: 421,698,833

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

2024 CERTIFIED TOTALS

Property Count: 10,499

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	415,449	415,449
DPS	7	0	40,000	40,000
DV1	7	0	32,669	32,669
DV2	3	0	15,000	15,000
DV3	12	0	82,240	82,240
DV3S	1	0	10,000	10,000
DV4	97	0	634,236	634,236
DV4S	12	0	30,862	30,862
DVHS	74	0	7,607,583	7,607,583
DVHSS	12	0	277,587	277,587
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	4	0	40	40
EX-XV	599	0	327,750,860	327,750,860
EX-XV (Prorated)	4	0	284,497	284,497
EX366	672	0	90,925	90,925
HS	2,743	59,406,703	197,435,862	256,842,565
OV65	1,110	2,967,864	5,578,644	8,546,508
OV65S	95	253,363	501,481	754,844
SO	1	42,800	0	42,800
Totals		62,670,730	541,802,465	604,473,195

2024 CERTIFIED TOTALS

Property Count: 6

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		3,540			
Non Homesite:		291,470			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	295,010
Improvement		Value			
Homesite:		21,550			
Non Homesite:		460,170	Total Improvements	(+)	481,720
Non Real		Count	Value		
Personal Property:	2		4,060,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,060,950
			Market Value	=	4,837,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,837,680
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	440
			Assessed Value	=	4,837,240
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	4,837,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
50,186.37 = 4,837,240 * (1.037500 / 100)

Certified Estimate of Market Value:	4,267,010
Certified Estimate of Taxable Value:	4,267,010
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
SHN - HUNTINGTON ISD (FP)

7/25/2024 4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 10,505

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		76,253,051			
Non Homesite:		358,084,410			
Ag Market:		122,190,330			
Timber Market:		270,857,170	Total Land	(+)	827,384,961
Improvement		Value			
Homesite:		372,538,930			
Non Homesite:		138,534,259	Total Improvements	(+)	511,073,189
Non Real		Count	Value		
Personal Property:	217		28,557,560		
Mineral Property:	1,379		66,850,555		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 95,408,115
					1,433,866,265
Ag		Non Exempt	Exempt		
Total Productivity Market:	393,047,500		0		
Ag Use:	3,466,820		0	Productivity Loss	(-) 377,489,260
Timber Use:	12,091,420		0	Appraised Value	= 1,056,377,005
Productivity Loss:	377,489,260		0		
				Homestead Cap	(-) 23,596,549
				23.231 Cap	(-) 1,771,188
				Assessed Value	= 1,031,009,268
				Total Exemptions Amount	(-) 604,473,195
				(Breakdown on Next Page)	
				Net Taxable	= 426,536,073

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	539,860	321,888	175,791	146,097	1		
OV65	183,720	30,976	0	30,976	1		
Total	723,580	352,864	175,791	177,073	2	Transfer Adjustment	(-) 177,073
						Freeze Adjusted Taxable	= 398,053,921

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,209,855.42 = 398,053,921 * (1.0375000 / 100) + 80,045.99

Certified Estimate of Market Value: 1,433,295,593
Certified Estimate of Taxable Value: 425,965,843

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

2024 CERTIFIED TOTALS

Property Count: 10,505

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	415,449	415,449
DPS	7	0	40,000	40,000
DV1	7	0	32,669	32,669
DV2	3	0	15,000	15,000
DV3	12	0	82,240	82,240
DV3S	1	0	10,000	10,000
DV4	97	0	634,236	634,236
DV4S	12	0	30,862	30,862
DVHS	74	0	7,607,583	7,607,583
DVHSS	12	0	277,587	277,587
EX-XG	2	0	94,980	94,980
EX-XI	3	0	919,550	919,550
EX-XN	4	0	40	40
EX-XV	599	0	327,750,860	327,750,860
EX-XV (Prorated)	4	0	284,497	284,497
EX366	672	0	90,925	90,925
HS	2,743	59,406,703	197,435,862	256,842,565
OV65	1,110	2,967,864	5,578,644	8,546,508
OV65S	95	253,363	501,481	754,844
SO	1	42,800	0	42,800
Totals		62,670,730	541,802,465	604,473,195

2024 CERTIFIED TOTALS

Property Count: 10,499

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,152	5,016.2728	\$7,251,030	\$372,074,478	\$165,904,852
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	1,524	777.6264	\$0	\$19,951,455	\$19,601,101
D1	QUALIFIED OPEN-SPACE LAND	2,488	89,237.2255	\$0	\$393,047,500	\$15,515,760
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$0	\$2,098,810	\$2,098,810
E	RURAL LAND, NON QUALIFIED OPE	1,171	3,605.7783	\$5,557,680	\$161,124,191	\$82,111,174
F1	COMMERCIAL REAL PROPERTY	159	189.7752	\$7,666,560	\$30,885,969	\$30,786,328
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	790		\$0	\$66,809,168	\$66,032,722
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$12,347,950	\$12,347,950
J4	TELEPHONE COMPANY (INCLUDI	9	0.6999	\$0	\$1,867,230	\$1,867,230
J6	PIPELAND COMPANY	9		\$0	\$2,436,010	\$2,436,010
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$6,210,140	\$6,210,140
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$1,624,250	\$1,624,250
M1	TANGIBLE OTHER PERSONAL, MOB	491		\$3,149,820	\$26,727,360	\$12,479,686
O	RESIDENTIAL INVENTORY	158	32.9180	\$0	\$567,870	\$567,870
S	SPECIAL INVENTORY TAX	3		\$0	\$29,040	\$29,040
X	TOTALLY EXEMPT PROPERTY	1,284	24,109.7441	\$0	\$329,141,254	\$0
Totals			122,976.1281	\$23,667,830	\$1,429,028,585	\$421,698,833

2024 CERTIFIED TOTALS

Property Count: 6

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	0.3724	\$0	\$26,550	\$26,110
F1	COMMERCIAL REAL PROPERTY	2	3.2150	\$273,710	\$750,180	\$750,180
J6	PIPELAND COMPANY	1		\$0	\$3,203,430	\$3,203,430
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$857,520	\$857,520
Totals			3.5874	\$273,710	\$4,837,680	\$4,837,240

2024 CERTIFIED TOTALS

Property Count: 10,505

SHN - HUNTINGTON ISD (FP)
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,154	5,016.6452	\$7,251,030	\$372,101,028	\$165,930,962
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$1,920,480	\$1,920,480
C1	VACANT LOTS AND LAND TRACTS	1,524	777.6264	\$0	\$19,951,455	\$19,601,101
D1	QUALIFIED OPEN-SPACE LAND	2,488	89,237.2255	\$0	\$393,047,500	\$15,515,760
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$0	\$2,098,810	\$2,098,810
E	RURAL LAND, NON QUALIFIED OPE	1,171	3,605.7783	\$5,557,680	\$161,124,191	\$82,111,174
F1	COMMERCIAL REAL PROPERTY	161	192.9902	\$7,940,270	\$31,636,149	\$31,536,508
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	790		\$0	\$66,809,168	\$66,032,722
J1	WATER SYSTEMS	1		\$42,740	\$42,740	\$42,740
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$12,347,950	\$12,347,950
J4	TELEPHONE COMPANY (INCLUDI	9	0.6999	\$0	\$1,867,230	\$1,867,230
J6	PIPELAND COMPANY	10		\$0	\$5,639,440	\$5,639,440
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPE	87		\$0	\$6,210,140	\$6,210,140
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$2,481,770	\$2,481,770
M1	TANGIBLE OTHER PERSONAL, MOB	491		\$3,149,820	\$26,727,360	\$12,479,686
O	RESIDENTIAL INVENTORY	158	32.9180	\$0	\$567,870	\$567,870
S	SPECIAL INVENTORY TAX	3		\$0	\$29,040	\$29,040
X	TOTALLY EXEMPT PROPERTY	1,284	24,109.7441	\$0	\$329,141,254	\$0
Totals			122,979.7155	\$23,941,540	\$1,433,866,265	\$426,536,073

2024 CERTIFIED TOTALS

Property Count: 10,499

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	1.3801	\$0	\$998,478	\$998,478
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,020	3,415.3979	\$6,275,200	\$302,437,070	\$135,313,483
A2	REAL, RESIDENTIAL, MOBILE HOME	1,302	1,590.0599	\$975,830	\$65,765,530	\$28,249,917
A3	REAL, RESIDENTIAL, AUX IMPROVEM	152	9.4349	\$0	\$2,843,680	\$1,325,476
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$29,720	\$17,498
B1	REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$600,970	\$600,970
B2	REAL, RESIDENTIAL DUPLEXES	8	2.9359	\$0	\$1,122,480	\$1,122,480
B3	TRI-PLEXES	1		\$0	\$197,030	\$197,030
C1	LAND RESIDENTIAL VACANT (CITY)	458	114.1718	\$0	\$5,510,245	\$5,366,801
C3	LAND VACANT (RURAL)	1,025	641.4609	\$0	\$13,330,430	\$13,147,258
C4	LAND COMMERCIAL VACANT	42	21.9937	\$0	\$1,110,780	\$1,087,042
D1	AG AND TIMBER LAND	2,488	89,237.2255	\$0	\$393,047,500	\$15,515,760
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$0	\$2,098,810	\$2,098,810
E1	REAL, FARM/RANCH, HOUSE	711	969.9462	\$5,278,290	\$122,393,821	\$54,818,581
E2	REAL, FARM/RANCH, MOBILE HOME	363	236.3200	\$57,300	\$9,830,970	\$4,116,867
E3	REAL, FARM/RANCH, OTHER IMPROV	354	3.8770	\$222,090	\$8,028,370	\$4,405,004
E4	E4 Other Farm Ranch Improvement	47		\$0	\$1,304,130	\$571,019
E5	Non Qualified Land	289	2,395.6351	\$0	\$19,468,680	\$18,122,649
E9	Ag or Timber Use Improvements	4		\$0	\$98,220	\$77,050
F1	REAL, Commercial	159	189.7752	\$7,666,560	\$30,885,969	\$30,786,328
F2	REAL, Industrial	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	790		\$0	\$66,809,168	\$66,032,722
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J3	REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$12,347,950	\$12,347,950
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.6999	\$0	\$1,867,230	\$1,867,230
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$2,436,010	\$2,436,010
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPER	87		\$0	\$6,210,140	\$6,210,140
L2	INDUSTRIAL PERSONAL PROPERTY,	19		\$0	\$1,624,250	\$1,624,250
M1	TANGIBLE OTHER PERSONAL, MOBI	491		\$3,149,820	\$26,727,360	\$12,479,686
O	RESIDENTIAL INVENTORY	158	32.9180	\$0	\$567,870	\$567,870
S	SPECIAL INVENTORY	3		\$0	\$29,040	\$29,040
X	EXEMPT PROPERTY	1,284	24,109.7441	\$0	\$329,141,254	\$0
	Totals		122,976.1281	\$23,667,830	\$1,429,028,585	\$421,698,829

2024 CERTIFIED TOTALS

Property Count: 6

SHN - HUNTINGTON ISD (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	0.3724	\$0	\$26,550	\$26,110
F1	REAL, Commercial	2	3.2150	\$273,710	\$750,180	\$750,180
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$3,203,430	\$3,203,430
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$857,520	\$857,520
Totals			3.5874	\$273,710	\$4,837,680	\$4,837,240

2024 CERTIFIED TOTALS

Property Count: 10,505

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	1.3801	\$0	\$998,478	\$998,478
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,022	3,415.7703	\$6,275,200	\$302,463,620	\$135,339,593
A2	REAL, RESIDENTIAL, MOBILE HOME	1,302	1,590.0599	\$975,830	\$65,765,530	\$28,249,917
A3	REAL, RESIDENTIAL, AUX IMPROVEM	152	9.4349	\$0	\$2,843,680	\$1,325,476
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$29,720	\$17,498
B1	REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$600,970	\$600,970
B2	REAL, RESIDENTIAL DUPLEXES	8	2.9359	\$0	\$1,122,480	\$1,122,480
B3	TRI-PLEXES	1		\$0	\$197,030	\$197,030
C1	LAND RESIDENTIAL VACANT (CITY)	458	114.1718	\$0	\$5,510,245	\$5,366,801
C3	LAND VACANT (RURAL)	1,025	641.4609	\$0	\$13,330,430	\$13,147,258
C4	LAND COMMERCIAL VACANT	42	21.9937	\$0	\$1,110,780	\$1,087,042
D1	AG AND TIMBER LAND	2,488	89,237.2255	\$0	\$393,047,500	\$15,515,760
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$0	\$2,098,810	\$2,098,810
E1	REAL, FARM/RANCH, HOUSE	711	969.9462	\$5,278,290	\$122,393,821	\$54,818,581
E2	REAL, FARM/RANCH, MOBILE HOME	363	236.3200	\$57,300	\$9,830,970	\$4,116,867
E3	REAL, FARM/RANCH, OTHER IMPROV	354	3.8770	\$222,090	\$8,028,370	\$4,405,004
E4	E4 Other Farm Ranch Improvement	47		\$0	\$1,304,130	\$571,019
E5	Non Qualified Land	289	2,395.6351	\$0	\$19,468,680	\$18,122,649
E9	Ag or Timber Use Improvements	4		\$0	\$98,220	\$77,050
F1	REAL, Commercial	161	192.9902	\$7,940,270	\$31,636,149	\$31,536,508
F2	REAL, Industrial	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	790		\$0	\$66,809,168	\$66,032,722
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$42,740	\$42,740	\$42,740
J3	REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$12,347,950	\$12,347,950
J4	REAL & TANGIBLE PERSONAL, UTIL	9	0.6999	\$0	\$1,867,230	\$1,867,230
J6	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$5,639,440	\$5,639,440
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,250	\$23,250
L1	COMMERCIAL PERSONAL PROPER	87		\$0	\$6,210,140	\$6,210,140
L2	INDUSTRIAL PERSONAL PROPERTY,	20		\$0	\$2,481,770	\$2,481,770
M1	TANGIBLE OTHER PERSONAL, MOBI	491		\$3,149,820	\$26,727,360	\$12,479,686
O	RESIDENTIAL INVENTORY	158	32.9180	\$0	\$567,870	\$567,870
S	SPECIAL INVENTORY	3		\$0	\$29,040	\$29,040
X	EXEMPT PROPERTY	1,284	24,109.7441	\$0	\$329,141,254	\$0
	Totals		122,979.7155	\$23,941,540	\$1,433,866,265	\$426,536,069

2024 CERTIFIED TOTALS

Property Count: 10,505

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$23,941,540
TOTAL NEW VALUE TAXABLE:	\$20,750,572

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2023 Market Value	\$10
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$539,380
EX366	HB366 Exempt	325	2023 Market Value	\$346,046
ABSOLUTE EXEMPTIONS VALUE LOSS				\$885,436

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$31,343
DV1	Disabled Veterans 10% - 29%	2	\$7,669
DV3	Disabled Veterans 50% - 69%	4	\$35,260
DV4	Disabled Veterans 70% - 100%	10	\$91,671
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$699
DVHS	Disabled Veteran Homestead	9	\$873,137
HS	Homestead	110	\$8,552,990
OV65	Over 65	61	\$552,950
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		207	\$10,145,719
NEW EXEMPTIONS VALUE LOSS			\$11,031,155

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$11,031,155

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$119,080	\$119,080

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,522	\$151,643	\$105,677	\$45,966
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,914	\$139,781	\$100,461	\$39,320

2024 CERTIFIED TOTALS
SHN - HUNTINGTON ISD (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$4,837,680.00	\$4,267,010

2024 CERTIFIED TOTALS

Property Count: 30,450

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO (Partial)	4	1,412,730	0	1,412,730
DP	307	0	1,112,127	1,112,127
DPS	14	0	100,000	100,000
DV1	20	0	93,370	93,370
DV1S	2	0	10,000	10,000
DV2	26	0	136,520	136,520
DV3	29	0	242,000	242,000
DV4	344	0	2,390,783	2,390,783
DV4S	36	0	272,403	272,403
DVHS	296	0	32,792,398	32,792,398
DVHSS	51	0	5,616,832	5,616,832
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	15	0	21,870	21,870
EX-XO	1	0	23,650	23,650
EX-XR	17	0	861,730	861,730
EX-XU	1	0	103,570	103,570
EX-XV	1,117	0	490,885,106	490,885,106
EX-XV (Prorated)	14	0	363,176	363,176
EX366	1,128	0	413,376	413,376
FR	14	22,144,567	0	22,144,567
FRSS	1	0	78,640	78,640
HS	9,664	0	790,859,316	790,859,316
MASSS	1	0	82,950	82,950
OV65	4,289	0	26,630,961	26,630,961
OV65S	381	0	2,621,078	2,621,078
PC	11	21,154,036	0	21,154,036
SO	3	128,960	0	128,960
Totals		44,840,293	1,360,523,746	1,405,364,039

2024 CERTIFIED TOTALS

Property Count: 277

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		1,935,300			
Non Homesite:		14,572,400			
Ag Market:		8,380			
Timber Market:		147,880	Total Land	(+)	16,663,960
Improvement		Value			
Homesite:		15,313,680			
Non Homesite:		67,467,190	Total Improvements	(+)	82,780,870
Non Real		Count	Value		
Personal Property:	24		11,008,840		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,008,840
			Market Value	=	110,453,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	156,260	0			
Ag Use:	440	0	Productivity Loss	(-)	154,760
Timber Use:	1,060	0	Appraised Value	=	110,298,910
Productivity Loss:	154,760	0			
			Homestead Cap	(-)	75,572
			23.231 Cap	(-)	12,672,096
			Assessed Value	=	97,551,242
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,581,320
			Net Taxable	=	94,969,922

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	= 89,129,096

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
862,058.43 = 89,129,096 * (0.9275000 / 100) + 35,386.06

Certified Estimate of Market Value:	86,304,670
Certified Estimate of Taxable Value:	83,179,234
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

Property Count: 277

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	12,000	12,000
HS	24	0	2,400,000	2,400,000
OV65	12	0	120,000	120,000
PC	1	39,320	0	39,320
Totals		39,320	2,542,000	2,581,320

2024 CERTIFIED TOTALS

Property Count: 30,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		288,968,191			
Non Homesite:		590,619,610			
Ag Market:		137,153,482			
Timber Market:		205,191,800	Total Land	(+)	1,221,933,083
Improvement		Value			
Homesite:		1,777,789,046			
Non Homesite:		1,441,066,461	Total Improvements	(+)	3,218,855,507
Non Real		Count	Value		
Personal Property:	2,291		825,145,780		
Mineral Property:	1,429		41,977,875		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	867,123,655
					5,307,912,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	342,129,014	216,268			
Ag Use:	3,437,991	540	Productivity Loss	(-)	330,574,590
Timber Use:	8,116,433	67,318	Appraised Value	=	4,977,337,655
Productivity Loss:	330,574,590	148,410			
			Homestead Cap	(-)	87,508,786
			23.231 Cap	(-)	36,247,327
			Assessed Value	=	4,853,581,542
			Total Exemptions Amount	(-)	1,407,945,359
			(Breakdown on Next Page)		
			Net Taxable	=	3,445,636,183

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	5,847,546	3,901,365	1,567,647	2,333,718	22		
Total	5,847,546	3,901,365	1,567,647	2,333,718	22	Transfer Adjustment	(-) 2,333,718
						Freeze Adjusted Taxable	= 3,100,317,078

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,900,909.58 = 3,100,317,078 * (0.9275000 / 100) + 1,145,468.68

Certified Estimate of Market Value: 5,283,763,247
Certified Estimate of Taxable Value: 3,433,845,495

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

2024 CERTIFIED TOTALS

Property Count: 30,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO (Partial)	4	1,412,730	0	1,412,730
DP	308	0	1,122,127	1,122,127
DPS	14	0	100,000	100,000
DV1	20	0	93,370	93,370
DV1S	2	0	10,000	10,000
DV2	27	0	148,520	148,520
DV3	29	0	242,000	242,000
DV4	344	0	2,390,783	2,390,783
DV4S	36	0	272,403	272,403
DVHS	296	0	32,792,398	32,792,398
DVHSS	51	0	5,616,832	5,616,832
EX-XG	2	0	905,940	905,940
EX-XI	1	0	422,440	422,440
EX-XJ	4	0	1,751,730	1,751,730
EX-XL	4	0	1,731,780	1,731,780
EX-XN	15	0	21,870	21,870
EX-XO	1	0	23,650	23,650
EX-XR	17	0	861,730	861,730
EX-XU	1	0	103,570	103,570
EX-XV	1,117	0	490,885,106	490,885,106
EX-XV (Prorated)	14	0	363,176	363,176
EX366	1,128	0	413,376	413,376
FR	14	22,144,567	0	22,144,567
FRSS	1	0	78,640	78,640
HS	9,688	0	793,259,316	793,259,316
MASSS	1	0	82,950	82,950
OV65	4,301	0	26,750,961	26,750,961
OV65S	381	0	2,621,078	2,621,078
PC	12	21,193,356	0	21,193,356
SO	3	128,960	0	128,960
Totals		44,879,613	1,363,065,746	1,407,945,359

2024 CERTIFIED TOTALS

Property Count: 30,450

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,264	12,563.4734	\$30,607,070	\$2,263,356,463	\$1,390,742,730
B	MULTIFAMILY RESIDENCE	223	64.1271	\$1,089,520	\$102,733,760	\$97,093,762
C1	VACANT LOTS AND LAND TRACTS	4,594	2,994.2152	\$0	\$98,276,467	\$97,487,327
D1	QUALIFIED OPEN-SPACE LAND	2,581	68,140.6110	\$0	\$341,972,754	\$11,505,245
D2	IMPROVEMENTS ON QUALIFIED OP	209		\$0	\$5,339,821	\$5,327,742
E	RURAL LAND, NON QUALIFIED OPE	1,408	4,536.6485	\$5,283,190	\$217,274,070	\$150,552,860
F1	COMMERCIAL REAL PROPERTY	1,490	2,196.3614	\$8,036,300	\$674,431,699	\$666,690,398
F2	INDUSTRIAL AND MANUFACTURIN	87	779.7720	\$0	\$101,688,440	\$91,411,354
G1	OIL AND GAS	780		\$0	\$41,935,139	\$41,500,136
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$7,589,110	\$7,589,110
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$53,863,250	\$53,816,852
J4	TELEPHONE COMPANY (INCLUDI	56	8.9102	\$0	\$14,623,300	\$14,623,300
J5	RAILROAD	23	84.6930	\$0	\$19,531,010	\$19,531,010
J6	PIPELAND COMPANY	85	180.3880	\$0	\$25,372,840	\$25,372,840
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	14		\$0	\$495,020	\$495,020
L1	COMMERCIAL PERSONAL PROPE	1,390		\$0	\$303,701,380	\$294,326,971
L2	INDUSTRIAL AND MANUFACTURIN	176		\$428,200	\$346,570,730	\$316,960,336
M1	TANGIBLE OTHER PERSONAL, MOB	766		\$1,726,720	\$28,724,990	\$14,569,608
O	RESIDENTIAL INVENTORY	90	40.7607	\$0	\$941,670	\$939,040
S	SPECIAL INVENTORY TAX	71		\$0	\$49,089,460	\$49,089,460
X	TOTALLY EXEMPT PROPERTY	2,308	8,115.1766	\$42,250	\$499,722,432	\$816,390
Totals			99,934.1600	\$47,213,250	\$5,197,458,575	\$3,350,666,261

2024 CERTIFIED TOTALS

Property Count: 277

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171	115.0456	\$307,820	\$31,658,320	\$28,753,786
B	MULTIFAMILY RESIDENCE	27	4.1149	\$0	\$17,380,710	\$10,991,996
C1	VACANT LOTS AND LAND TRACTS	4	8.7830	\$0	\$347,620	\$347,620
D1	QUALIFIED OPEN-SPACE LAND	3	10.1770	\$0	\$156,260	\$1,500
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$47,530	\$47,530
F1	COMMERCIAL REAL PROPERTY	47	115.5325	\$1,690,190	\$47,732,170	\$42,556,688
F2	INDUSTRIAL AND MANUFACTURIN	1	3.7230	\$0	\$2,029,670	\$1,208,868
J5	RAILROAD	1	0.2400	\$0	\$340	\$204
J6	PIPELAND COMPANY	21	10.7200	\$0	\$3,934,700	\$3,934,700
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$3,543,330	\$3,543,330
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$3,623,020	\$3,583,700
Totals			270.3360	\$1,998,010	\$110,453,670	\$94,969,922

2024 CERTIFIED TOTALS

Property Count: 30,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,435	12,678.5190	\$30,914,890	\$2,295,014,783	\$1,419,496,516
B	MULTIFAMILY RESIDENCE	250	68.2420	\$1,089,520	\$120,114,470	\$108,085,758
C1	VACANT LOTS AND LAND TRACTS	4,598	3,002.9982	\$0	\$98,624,087	\$97,834,947
D1	QUALIFIED OPEN-SPACE LAND	2,584	68,150.7880	\$0	\$342,129,014	\$11,506,745
D2	IMPROVEMENTS ON QUALIFIED OP	209		\$0	\$5,339,821	\$5,327,742
E	RURAL LAND, NON QUALIFIED OPE	1,409	4,538.6485	\$5,283,190	\$217,321,600	\$150,600,390
F1	COMMERCIAL REAL PROPERTY	1,537	2,311.8939	\$9,726,490	\$722,163,869	\$709,247,086
F2	INDUSTRIAL AND MANUFACTURIN	88	783.4950	\$0	\$103,718,110	\$92,620,222
G1	OIL AND GAS	780		\$0	\$41,935,139	\$41,500,136
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$7,589,110	\$7,589,110
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$53,863,250	\$53,816,852
J4	TELEPHONE COMPANY (INCLUDI	56	8.9102	\$0	\$14,623,300	\$14,623,300
J5	RAILROAD	24	84.9330	\$0	\$19,531,350	\$19,531,214
J6	PIPELAND COMPANY	106	191.1080	\$0	\$29,307,540	\$29,307,540
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$224,770	\$224,770
J8	OTHER TYPE OF UTILITY	14		\$0	\$495,020	\$495,020
L1	COMMERCIAL PERSONAL PROPE	1,392		\$0	\$307,244,710	\$297,870,301
L2	INDUSTRIAL AND MANUFACTURIN	178		\$428,200	\$350,193,750	\$320,544,036
M1	TANGIBLE OTHER PERSONAL, MOB	766		\$1,726,720	\$28,724,990	\$14,569,608
O	RESIDENTIAL INVENTORY	90	40.7607	\$0	\$941,670	\$939,040
S	SPECIAL INVENTORY TAX	71		\$0	\$49,089,460	\$49,089,460
X	TOTALLY EXEMPT PROPERTY	2,308	8,115.1766	\$42,250	\$499,722,432	\$816,390
Totals			100,204.4960	\$49,211,260	\$5,307,912,245	\$3,445,636,183

2024 CERTIFIED TOTALS

Property Count: 30,450

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3862	\$0	\$264,982	\$264,982
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,435	10,326.3713	\$29,263,890	\$2,153,435,271	\$1,329,048,725
A2	REAL, RESIDENTIAL, MOBILE HOME	2,106	2,232.6455	\$1,226,970	\$108,760,850	\$60,745,042
A3	REAL, RESIDENTIAL, AUX IMPROVEM	68	4.0704	\$116,210	\$895,360	\$683,981
B1	REAL, RESIDENTIAL APARTMENT	41	12.4740	\$0	\$78,392,790	\$73,325,298
B2	REAL, RESIDENTIAL DUPLEXES	170	46.4123	\$1,089,520	\$22,380,650	\$21,808,144
B3	TRI-PLEXES	5	1.1540	\$0	\$536,850	\$536,850
B4	QUADRUPLEX	9	4.0868	\$0	\$1,423,470	\$1,423,470
C1	LAND RESIDENTIAL VACANT (CITY)	2,403	990.8699	\$0	\$29,012,055	\$28,822,969
C3	LAND VACANT (RURAL)	1,624	1,190.8631	\$0	\$22,161,974	\$21,909,530
C4	LAND COMMERCIAL VACANT	577	812.4822	\$0	\$47,102,438	\$46,754,828
D1	AG AND TIMBER LAND	2,581	68,140.6110	\$0	\$341,972,754	\$11,505,245
D2	QUALIFIED OPEN-SPACE IMPROVEM	209		\$0	\$5,339,821	\$5,327,742
E1	REAL, FARM/RANCH, HOUSE	853	1,098.6732	\$4,653,030	\$171,356,957	\$112,172,514
E2	REAL, FARM/RANCH, MOBILE HOME	303	162.2353	\$326,700	\$10,338,200	\$5,295,642
E3	REAL, FARM/RANCH, OTHER IMPROV	255	19.2540	\$290,010	\$5,059,890	\$3,987,125
E4	E4 Other Farm Ranch Improvement	50		\$13,450	\$1,205,300	\$839,763
E5	Non Qualified Land	455	3,256.4860	\$0	\$29,080,043	\$28,055,732
E9	Ag or Timber Use Improvements	10		\$0	\$233,680	\$202,086
F1	REAL, Commercial	1,490	2,196.3614	\$8,036,300	\$674,429,399	\$666,688,098
F2	REAL, Industrial	87	779.7720	\$0	\$101,688,440	\$91,411,354
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1	OIL AND GAS	780		\$0	\$41,935,139	\$41,500,136
J2	REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$7,589,110	\$7,589,110
J3	REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$53,863,250	\$53,816,852
J4	REAL & TANGIBLE PERSONAL, UTIL	56	8.9102	\$0	\$14,623,300	\$14,623,300
J5	REAL & TANGIBLE PERSONAL, UTIL	23	84.6930	\$0	\$19,531,010	\$19,531,010
J6	REAL & TANGIBLE PERSONAL, UTIL	85	180.3880	\$0	\$25,372,840	\$25,372,840
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$495,020	\$495,020
L1	COMMERCIAL PERSONAL PROPER	1,390		\$0	\$303,701,380	\$294,326,971
L2	INDUSTRIAL PERSONAL PROPERTY,	176		\$428,200	\$346,570,730	\$316,960,336
M1	TANGIBLE OTHER PERSONAL, MOBI	766		\$1,726,720	\$28,724,990	\$14,569,608
O	RESIDENTIAL INVENTORY	90	40.7607	\$0	\$941,670	\$939,040
S	SPECIAL INVENTORY	71		\$0	\$49,089,460	\$49,089,460
X	EXEMPT PROPERTY	2,308	8,115.1766	\$42,250	\$499,722,432	\$816,390
	Totals		99,934.1600	\$47,213,250	\$5,197,458,575	\$3,350,666,263

2024 CERTIFIED TOTALS

Property Count: 277

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	170	108.9156	\$307,820	\$31,553,950	\$28,649,416
A2	REAL, RESIDENTIAL, MOBILE HOME	2	6.1300	\$0	\$51,870	\$51,870
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$52,500	\$52,500
B1	REAL, RESIDENTIAL APARTMENT	13		\$0	\$14,682,440	\$8,293,726
B2	REAL, RESIDENTIAL DUPLEXES	12	3.6581	\$0	\$2,195,290	\$2,195,290
B3	TRI-PLEXES	2	0.4568	\$0	\$502,980	\$502,980
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.2930	\$0	\$18,680	\$18,680
C4	LAND COMMERCIAL VACANT	3	8.4900	\$0	\$328,940	\$328,940
D1	AG AND TIMBER LAND	3	10.1770	\$0	\$156,260	\$1,500
E1	REAL, FARM/RANCH, HOUSE	1	2.0000	\$0	\$47,530	\$47,530
F1	REAL, Commercial	47	115.5325	\$1,690,190	\$47,732,170	\$42,556,688
F2	REAL, Industrial	1	3.7230	\$0	\$2,029,670	\$1,208,868
J5	REAL & TANGIBLE PERSONAL, UTIL	1	0.2400	\$0	\$340	\$204
J6	REAL & TANGIBLE PERSONAL, UTIL	21	10.7200	\$0	\$3,934,700	\$3,934,700
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$3,543,330	\$3,543,330
L2	INDUSTRIAL PERSONAL PROPERTY,	2		\$0	\$3,623,020	\$3,583,700
Totals			270.3360	\$1,998,010	\$110,453,670	\$94,969,922

2024 CERTIFIED TOTALS

Property Count: 30,727

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3862	\$0	\$264,982	\$264,982
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,605	10,435.2869	\$29,571,710	\$2,184,989,221	\$1,357,698,141
A2	REAL, RESIDENTIAL, MOBILE HOME	2,108	2,238.7755	\$1,226,970	\$108,812,720	\$60,796,912
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69	4.0704	\$116,210	\$947,860	\$736,481
B1	REAL, RESIDENTIAL APARTMENT	54	12.4740	\$0	\$93,075,230	\$81,619,024
B2	REAL, RESIDENTIAL DUPLEXES	182	50.0704	\$1,089,520	\$24,575,940	\$24,003,434
B3	TRI-PLEXES	7	1.6108	\$0	\$1,039,830	\$1,039,830
B4	QUADRUPLEX	9	4.0868	\$0	\$1,423,470	\$1,423,470
C1	LAND RESIDENTIAL VACANT (CITY)	2,404	991.1629	\$0	\$29,030,735	\$28,841,649
C3	LAND VACANT (RURAL)	1,624	1,190.8631	\$0	\$22,161,974	\$21,909,530
C4	LAND COMMERCIAL VACANT	580	820.9722	\$0	\$47,431,378	\$47,083,768
D1	AG AND TIMBER LAND	2,584	68,150.7880	\$0	\$342,129,014	\$11,506,745
D2	QUALIFIED OPEN-SPACE IMPROVEM	209		\$0	\$5,339,821	\$5,327,742
E1	REAL, FARM/RANCH, HOUSE	854	1,100.6732	\$4,653,030	\$171,404,487	\$112,220,044
E2	REAL, FARM/RANCH, MOBILE HOME	303	162.2353	\$326,700	\$10,338,200	\$5,295,642
E3	REAL, FARM/RANCH, OTHER IMPROV	255	19.2540	\$290,010	\$5,059,890	\$3,987,125
E4	E4 Other Farm Ranch Improvement	50		\$13,450	\$1,205,300	\$839,763
E5	Non Qualified Land	455	3,256.4860	\$0	\$29,080,043	\$28,055,732
E9	Ag or Timber Use Improvements	10		\$0	\$233,680	\$202,086
F1	REAL, Commercial	1,537	2,311.8939	\$9,726,490	\$722,161,569	\$709,244,786
F2	REAL, Industrial	88	783.4950	\$0	\$103,718,110	\$92,620,222
F3	Imp Only Commercial	1		\$0	\$2,300	\$2,300
G1	OIL AND GAS	780		\$0	\$41,935,139	\$41,500,136
J2	REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$7,589,110	\$7,589,110
J3	REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$53,863,250	\$53,816,852
J4	REAL & TANGIBLE PERSONAL, UTIL	56	8.9102	\$0	\$14,623,300	\$14,623,300
J5	REAL & TANGIBLE PERSONAL, UTIL	24	84.9330	\$0	\$19,531,350	\$19,531,214
J6	REAL & TANGIBLE PERSONAL, UTIL	106	191.1080	\$0	\$29,307,540	\$29,307,540
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$224,770	\$224,770
J8	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$495,020	\$495,020
L1	COMMERCIAL PERSONAL PROPER	1,392		\$0	\$307,244,710	\$297,870,301
L2	INDUSTRIAL PERSONAL PROPERTY,	178		\$428,200	\$350,193,750	\$320,544,036
M1	TANGIBLE OTHER PERSONAL, MOBI	766		\$1,726,720	\$28,724,990	\$14,569,608
O	RESIDENTIAL INVENTORY	90	40.7607	\$0	\$941,670	\$939,040
S	SPECIAL INVENTORY	71		\$0	\$49,089,460	\$49,089,460
X	EXEMPT PROPERTY	2,308	8,115.1766	\$42,250	\$499,722,432	\$816,390
	Totals		100,204.4960	\$49,211,260	\$5,307,912,245	\$3,445,636,185

2024 CERTIFIED TOTALS

Property Count: 30,727

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$49,211,260
TOTAL NEW VALUE TAXABLE:	\$46,956,686

New Exemptions

Exemption	Description	Count		
EX-XO	11.254 Motor vehicles for income production a	1	2023 Market Value	\$23,650
EX-XV	Other Exemptions (including public property, r	20	2023 Market Value	\$1,871,650
EX366	HB366 Exempt	326	2023 Market Value	\$620,113
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,515,413

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$10,634
DV1	Disabled Veterans 10% - 29%	1	\$0
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	28	\$324,163
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$21,528
DVHS	Disabled Veteran Homestead	10	\$1,510,918
HS	Homestead	273	\$21,479,843
OV65	Over 65	163	\$1,137,416
OV65S	OV65 Surviving Spouse	2	\$10,025
PARTIAL EXEMPTIONS VALUE LOSS		492	\$24,552,027
NEW EXEMPTIONS VALUE LOSS			\$27,067,440

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$27,067,440
------------------------------------	---------------------

New Ag / Timber Exemptions

2023 Market Value	\$93,567	Count: 1
2024 Ag/Timber Use	\$450	
NEW AG / TIMBER VALUE LOSS	\$93,117	

New Annexations**New Deannexations**

Count	Market Value	Taxable Value
4	\$271,160	\$83,394

2024 CERTIFIED TOTALSSLU - LUFKIN ISD (FP)
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,408	\$186,004	\$92,120	\$93,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,771	\$183,224	\$91,826	\$91,398

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
277	\$110,453,670.00	\$83,179,234

2024 CERTIFIED TOTALS

Property Count: 622

SWE - WELLS ISD
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		521,910			
Non Homesite:		1,243,270			
Ag Market:		3,884,250			
Timber Market:		4,470,958	Total Land	(+)	10,120,388
Improvement		Value			
Homesite:		4,113,440			
Non Homesite:		2,456,520	Total Improvements	(+)	6,569,960
Non Real		Count	Value		
Personal Property:	9		6,519,060		
Mineral Property:	488		150,552		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,669,612
					23,359,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,355,208	0			
Ag Use:	137,650	0	Productivity Loss	(-)	8,041,175
Timber Use:	176,383	0	Appraised Value	=	15,318,785
Productivity Loss:	8,041,175	0			
			Homestead Cap	(-)	81,737
			23.231 Cap	(-)	35,194
			Assessed Value	=	15,201,854
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,745,717
			Net Taxable	=	11,456,137

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	Freeze Taxable	(-)	470,285
Tax Rate	0.9119500							
						Freeze Adjusted Taxable	=	10,985,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,282.85 = 10,985,852 * (0.9119500 / 100) + 97.37

Certified Estimate of Market Value: 23,359,960
Certified Estimate of Taxable Value: 11,456,137

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

2024 CERTIFIED TOTALS

Property Count: 622

SWE - WELLS ISD
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	3		173,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 173,580
			Market Value	=	173,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	173,580
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	173,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	173,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,582.96 = 173,580 * (0.911950 / 100)

Certified Estimate of Market Value:	136,880
Certified Estimate of Taxable Value:	136,880
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SWE - WELLS ISD

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 625

SWE - WELLS ISD
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		521,910			
Non Homesite:		1,243,270			
Ag Market:		3,884,250			
Timber Market:		4,470,958	Total Land	(+)	10,120,388
Improvement		Value			
Homesite:		4,113,440			
Non Homesite:		2,456,520	Total Improvements	(+)	6,569,960
Non Real		Count	Value		
Personal Property:	12		6,692,640		
Mineral Property:	488		150,552		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,843,192
					23,533,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,355,208	0			
Ag Use:	137,650	0	Productivity Loss	(-)	8,041,175
Timber Use:	176,383	0	Appraised Value	=	15,492,365
Productivity Loss:	8,041,175	0			
			Homestead Cap	(-)	81,737
			23.231 Cap	(-)	35,194
			Assessed Value	=	15,375,434
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,745,717
			Net Taxable	=	11,629,717

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	Freeze Taxable	(-)	470,285
Tax Rate	0.9119500							
						Freeze Adjusted Taxable	=	11,159,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
101,865.81 = 11,159,432 * (0.9119500 / 100) + 97.37

Certified Estimate of Market Value: 23,496,840
Certified Estimate of Taxable Value: 11,593,017

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

2024 CERTIFIED TOTALS

Property Count: 625

SWE - WELLS ISD

Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

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

2024 CERTIFIED TOTALS

Property Count: 622

SWE - WELLS ISD
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	71.7343	\$0	\$2,445,340	\$923,609
C1	VACANT LOTS AND LAND TRACTS	20	38.3800	\$0	\$227,170	\$227,170
D1	QUALIFIED OPEN-SPACE LAND	64	1,937.0421	\$0	\$8,355,208	\$314,033
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$720,000	\$720,000
E	RURAL LAND, NON QUALIFIED OPE	21	143.5720	\$0	\$3,301,430	\$2,592,273
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,131,010	\$1,097,016
G1	OIL AND GAS	159		\$0	\$145,383	\$144,183
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$280,350	\$280,350
J6	PIPELAND COMPANY	2		\$0	\$4,341,480	\$4,341,480
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$501,510	\$501,510
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$510,190	\$314,513
X	TOTALLY EXEMPT PROPERTY	331		\$0	\$8,459	\$0
Totals			2,196.1044	\$0	\$23,359,960	\$11,456,137

2024 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J6	PIPELAND COMPANY	3		\$0	\$173,580	\$173,580
Totals			0.0000	\$0	\$173,580	\$173,580

2024 CERTIFIED TOTALS

Property Count: 625

SWE - WELLS ISD
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27	71.7343	\$0	\$2,445,340	\$923,609
C1	VACANT LOTS AND LAND TRACTS	20	38.3800	\$0	\$227,170	\$227,170
D1	QUALIFIED OPEN-SPACE LAND	64	1,937.0421	\$0	\$8,355,208	\$314,033
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$720,000	\$720,000
E	RURAL LAND, NON QUALIFIED OPE	21	143.5720	\$0	\$3,301,430	\$2,592,273
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,131,010	\$1,097,016
G1	OIL AND GAS	159		\$0	\$145,383	\$144,183
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$280,350	\$280,350
J6	PIPELAND COMPANY	5		\$0	\$4,515,060	\$4,515,060
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$501,510	\$501,510
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$510,190	\$314,513
X	TOTALLY EXEMPT PROPERTY	331		\$0	\$8,459	\$0
Totals			2,196.1044	\$0	\$23,533,540	\$11,629,717

2024 CERTIFIED TOTALS

Property Count: 622

SWE - WELLS ISD
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19	58.6073	\$0	\$2,086,090	\$706,959
A2	REAL, RESIDENTIAL, MOBILE HOME	13	13.1270	\$0	\$359,250	\$216,650
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	6	18.7000	\$0	\$4,080	\$4,080
D1	AG AND TIMBER LAND	64	1,937.0421	\$0	\$8,355,208	\$314,033
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$720,000	\$720,000
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$0	\$1,569,740	\$936,234
E2	REAL, FARM/RANCH, MOBILE HOME	6	2.7500	\$0	\$910,710	\$908,372
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$116,930	\$74,466
E4	E4 Other Farm Ranch Improvement	1		\$0	\$40,600	\$9,751
E5	Non Qualified Land	8	127.2420	\$0	\$663,450	\$663,450
F1	REAL, Commercial	2	5.3760	\$0	\$1,131,010	\$1,097,016
G1	OIL AND GAS	159		\$0	\$145,383	\$144,183
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$280,350	\$280,350
J6	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$4,341,480	\$4,341,480
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$501,510	\$501,510
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$510,190	\$314,513
X	EXEMPT PROPERTY	331		\$0	\$8,459	\$0
Totals			2,196.1044	\$0	\$23,359,960	\$11,456,137

2024 CERTIFIED TOTALS

Property Count: 3

SWE - WELLS ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$173,580	\$173,580
Totals			0.0000	\$0	\$173,580	\$173,580

2024 CERTIFIED TOTALS

Property Count: 625

SWE - WELLS ISD
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	19	58.6073	\$0	\$2,086,090	\$706,959
A2	REAL, RESIDENTIAL, MOBILE HOME	13	13.1270	\$0	\$359,250	\$216,650
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	6	18.7000	\$0	\$4,080	\$4,080
D1	AG AND TIMBER LAND	64	1,937.0421	\$0	\$8,355,208	\$314,033
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$720,000	\$720,000
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$0	\$1,569,740	\$936,234
E2	REAL, FARM/RANCH, MOBILE HOME	6	2.7500	\$0	\$910,710	\$908,372
E3	REAL, FARM/RANCH, OTHER IMPROV	5		\$0	\$116,930	\$74,466
E4	E4 Other Farm Ranch Improvement	1		\$0	\$40,600	\$9,751
E5	Non Qualified Land	8	127.2420	\$0	\$663,450	\$663,450
F1	REAL, Commercial	2	5.3760	\$0	\$1,131,010	\$1,097,016
G1	OIL AND GAS	159		\$0	\$145,383	\$144,183
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$280,350	\$280,350
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,515,060	\$4,515,060
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$501,510	\$501,510
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$510,190	\$314,513
X	EXEMPT PROPERTY	331		\$0	\$8,459	\$0
Totals			2,196.1044	\$0	\$23,533,540	\$11,629,717

2024 CERTIFIED TOTALS

Property Count: 625

SWE - WELLS ISD
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	243	2023 Market Value	\$123,711
ABSOLUTE EXEMPTIONS VALUE LOSS				\$123,711

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$123,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$123,711

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
24	\$121,974	\$88,228	\$33,746
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$108,253	\$90,519	\$17,734

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$173,580.00	\$136,880

2024 CERTIFIED TOTALS

Property Count: 5,471

SZA - ZAVALLA ISD
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		32,751,910			
Non Homesite:		626,764,115			
Ag Market:		29,025,820			
Timber Market:		170,296,982	Total Land	(+)	858,838,827
Improvement		Value			
Homesite:		118,552,980			
Non Homesite:		84,787,370	Total Improvements	(+)	203,340,350
Non Real		Count	Value		
Personal Property:	100		10,704,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,704,010
				Market Value	= 1,072,883,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,322,802		0		
Ag Use:	1,097,750		0	Productivity Loss	(-) 188,498,294
Timber Use:	9,726,758		0	Appraised Value	= 884,384,893
Productivity Loss:	188,498,294		0		
				Homestead Cap	(-) 17,235,741
				23.231 Cap	(-) 8,072,203
				Assessed Value	= 859,076,949
				Total Exemptions Amount	(-) 668,852,707
				(Breakdown on Next Page)	
				Net Taxable	= 190,224,242

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	324,360	87,154	63,222	23,932	4		
Total	324,360	87,154	63,222	23,932	4	Transfer Adjustment	(-) 23,932
						Freeze Adjusted Taxable	= 181,895,104

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,771,966.54 = 181,895,104 * (0.9587000 / 100) + 28,138.18

Certified Estimate of Market Value: 1,072,883,187
Certified Estimate of Taxable Value: 190,224,242

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

2024 CERTIFIED TOTALS

Property Count: 5,471

SZA - ZAVALLA ISD
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	64,990	64,990
DV1	1	0	1,060	1,060
DV2	2	0	7,500	7,500
DV3	5	0	30,000	30,000
DV4	47	0	263,164	263,164
DV4S	4	0	24,000	24,000
DVHS	37	0	1,039,302	1,039,302
DVHSS	5	0	123,991	123,991
EX-XD	2	0	14,950	14,950
EX-XG	1	0	128,510	128,510
EX-XN	1	0	10	10
EX-XR	11	0	67,140	67,140
EX-XV	301	0	583,030,975	583,030,975
EX366	35	0	20,010	20,010
HS	1,220	15,369,518	66,557,748	81,927,266
OV65	669	0	1,926,498	1,926,498
OV65S	39	0	121,741	121,741
SO	1	61,600	0	61,600
Totals		15,431,118	653,421,589	668,852,707

2024 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		34,860			
Non Homesite:		33,940			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	68,800
Improvement		Value			
Homesite:		122,220			
Non Homesite:		77,810	Total Improvements	(+)	200,030
Non Real		Count	Value		
Personal Property:	1		1,881,670		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,881,670
			Market Value	=	2,150,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	2,150,500
Productivity Loss:	0	0	Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,150,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	2,150,500

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,616.84 = 2,150,500 * (0.958700 / 100)

Certified Estimate of Market Value:	2,106,320
Certified Estimate of Taxable Value:	2,106,320
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS

SZA - ZAVALLA ISD

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 5,475

SZA - ZAVALLA ISD
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		32,786,770			
Non Homesite:		626,798,055			
Ag Market:		29,025,820			
Timber Market:		170,296,982	Total Land	(+)	858,907,627
Improvement		Value			
Homesite:		118,675,200			
Non Homesite:		84,865,180	Total Improvements	(+)	203,540,380
Non Real		Count	Value		
Personal Property:	101		12,585,680		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,585,680
				Market Value	= 1,075,033,687
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,322,802		0		
Ag Use:	1,097,750		0	Productivity Loss	(-) 188,498,294
Timber Use:	9,726,758		0	Appraised Value	= 886,535,393
Productivity Loss:	188,498,294		0		
				Homestead Cap	(-) 17,235,741
				23.231 Cap	(-) 8,072,203
				Assessed Value	= 861,227,449
				Total Exemptions Amount	(-) 668,852,707
				(Breakdown on Next Page)	
				Net Taxable	= 192,374,742
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
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	324,360	87,154	63,222	23,932	4
Total	324,360	87,154	63,222	23,932	4
					Transfer Adjustment (-) 23,932
					Freeze Adjusted Taxable = 184,045,604

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,792,583.39 = 184,045,604 * (0.9587000 / 100) + 28,138.18

Certified Estimate of Market Value: 1,074,989,507
 Certified Estimate of Taxable Value: 192,330,562

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

2024 CERTIFIED TOTALS

Property Count: 5,475

SZA - ZAVALLA ISD
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	64,990	64,990
DV1	1	0	1,060	1,060
DV2	2	0	7,500	7,500
DV3	5	0	30,000	30,000
DV4	47	0	263,164	263,164
DV4S	4	0	24,000	24,000
DVHS	37	0	1,039,302	1,039,302
DVHSS	5	0	123,991	123,991
EX-XD	2	0	14,950	14,950
EX-XG	1	0	128,510	128,510
EX-XN	1	0	10	10
EX-XR	11	0	67,140	67,140
EX-XV	301	0	583,030,975	583,030,975
EX366	35	0	20,010	20,010
HS	1,220	15,369,518	66,557,748	81,927,266
OV65	669	0	1,926,498	1,926,498
OV65S	39	0	121,741	121,741
SO	1	61,600	0	61,600
Totals		15,431,118	653,421,589	668,852,707

2024 CERTIFIED TOTALS

Property Count: 5,471

SZA - ZAVALLA ISD
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,265	1,992.5161	\$3,917,200	\$188,263,505	\$107,808,303
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,290	\$148,290
C1	VACANT LOTS AND LAND TRACTS	1,298	561.9711	\$0	\$18,907,735	\$15,971,268
D1	QUALIFIED OPEN-SPACE LAND	1,070	62,525.3079	\$0	\$199,322,802	\$10,787,674
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$455,560	\$455,560
E	RURAL LAND, NON QUALIFIED OPE	455	2,014.4993	\$1,066,650	\$50,810,474	\$28,766,371
F1	COMMERCIAL REAL PROPERTY	86	114.7834	\$1,223,880	\$11,324,130	\$10,465,502
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$575,990	\$575,990
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,521,690	\$4,521,690
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$642,480	\$642,480
J6	PIPELAND COMPANY	8	21.0000	\$0	\$2,237,060	\$2,237,060
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,322,870	\$1,322,870
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,107,590	\$2,107,590
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$772,230	\$7,896,570	\$4,396,374
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,220	\$17,220
X	TOTALLY EXEMPT PROPERTY	351	64,009.3928	\$52,850	\$584,329,221	\$0
Totals			131,270.1629	\$7,032,810	\$1,072,883,187	\$190,224,242

2024 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	2.4552	\$0	\$245,860	\$245,860
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$22,970	\$22,970
J6	PIPELAND COMPANY	1		\$0	\$1,881,670	\$1,881,670
Totals			3.4552	\$0	\$2,150,500	\$2,150,500

2024 CERTIFIED TOTALS

Property Count: 5,475

SZA - ZAVALLA ISD
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,268	1,994.9713	\$3,917,200	\$188,509,365	\$108,054,163
B	MULTIFAMILY RESIDENCE	1		\$0	\$148,290	\$148,290
C1	VACANT LOTS AND LAND TRACTS	1,298	561.9711	\$0	\$18,907,735	\$15,971,268
D1	QUALIFIED OPEN-SPACE LAND	1,070	62,525.3079	\$0	\$199,322,802	\$10,787,674
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$455,560	\$455,560
E	RURAL LAND, NON QUALIFIED OPE	455	2,014.4993	\$1,066,650	\$50,810,474	\$28,766,371
F1	COMMERCIAL REAL PROPERTY	87	115.7834	\$1,223,880	\$11,347,100	\$10,488,472
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$575,990	\$575,990
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,521,690	\$4,521,690
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$642,480	\$642,480
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,118,730	\$4,118,730
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$1,322,870	\$1,322,870
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,107,590	\$2,107,590
M1	TANGIBLE OTHER PERSONAL, MOB	167		\$772,230	\$7,896,570	\$4,396,374
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,220	\$17,220
X	TOTALLY EXEMPT PROPERTY	351	64,009.3928	\$52,850	\$584,329,221	\$0
Totals			131,273.6181	\$7,032,810	\$1,075,033,687	\$192,374,742

2024 CERTIFIED TOTALS

Property Count: 5,471

SZA - ZAVALLA ISD
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,449	1,343.8389	\$3,652,760	\$143,898,020	\$83,372,062
A2	REAL, RESIDENTIAL, MOBILE HOME	932	644.8817	\$264,440	\$41,797,975	\$22,443,177
A3	REAL, RESIDENTIAL, AUX IMPROVEM	67	3.7955	\$0	\$2,511,620	\$1,937,174
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$55,890	\$55,890
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$148,290	\$148,290
C1	LAND RESIDENTIAL VACANT (CITY)	201	103.2298	\$0	\$2,584,325	\$2,443,156
C3	LAND VACANT (RURAL)	1,093	457.8049	\$0	\$16,290,350	\$13,497,884
C4	LAND COMMERCIAL VACANT	4	0.9364	\$0	\$33,060	\$30,228
D1	AG AND TIMBER LAND	1,071	62,525.3092	\$0	\$199,322,806	\$10,787,678
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$455,560	\$455,560
E1	REAL, FARM/RANCH, HOUSE	253	320.2030	\$853,950	\$34,876,047	\$16,931,489
E2	REAL, FARM/RANCH, MOBILE HOME	121	68.4310	\$80,100	\$3,940,610	\$1,526,429
E3	REAL, FARM/RANCH, OTHER IMPROV	100		\$14,710	\$2,083,443	\$1,204,579
E4	E4 Other Farm Ranch Improvement	16		\$117,890	\$441,050	\$179,221
E5	Non Qualified Land	150	1,625.8640	\$0	\$9,467,280	\$8,924,068
E9	Ag or Timber Use Improvements	2		\$0	\$2,040	\$580
F1	REAL, Commercial	86	114.7834	\$1,223,880	\$11,324,130	\$10,465,502
F2	REAL, Industrial	6	29.9200	\$0	\$575,990	\$575,990
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,521,690	\$4,521,690
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$642,480	\$642,480
J6	REAL & TANGIBLE PERSONAL, UTIL	8	21.0000	\$0	\$2,237,060	\$2,237,060
L1	COMMERCIAL PERSONAL PROPER	28		\$0	\$1,322,870	\$1,322,870
L2	INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,107,590	\$2,107,590
M1	TANGIBLE OTHER PERSONAL, MOBI	167		\$772,230	\$7,896,570	\$4,396,374
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,220	\$17,220
X	EXEMPT PROPERTY	351	64,009.3928	\$52,850	\$584,329,221	\$0
Totals			131,270.1629	\$7,032,810	\$1,072,883,187	\$190,224,241

2024 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$65,310	\$65,310
A2	REAL, RESIDENTIAL, MOBILE HOME	3	2.4552	\$0	\$180,550	\$180,550
F1	REAL, Commercial	1	1.0000	\$0	\$22,970	\$22,970
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,881,670	\$1,881,670
Totals			3.4552	\$0	\$2,150,500	\$2,150,500

2024 CERTIFIED TOTALS

Property Count: 5,475

SZA - ZAVALLA ISD
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,450	1,343.8389	\$3,652,760	\$143,963,330	\$83,437,372
A2	REAL, RESIDENTIAL, MOBILE HOME	935	647.3369	\$264,440	\$41,978,525	\$22,623,727
A3	REAL, RESIDENTIAL, AUX IMPROVEM	67	3.7955	\$0	\$2,511,620	\$1,937,174
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$55,890	\$55,890
B2	REAL, RESIDENTIAL DUPLEXES	1		\$0	\$148,290	\$148,290
C1	LAND RESIDENTIAL VACANT (CITY)	201	103.2298	\$0	\$2,584,325	\$2,443,156
C3	LAND VACANT (RURAL)	1,093	457.8049	\$0	\$16,290,350	\$13,497,884
C4	LAND COMMERCIAL VACANT	4	0.9364	\$0	\$33,060	\$30,228
D1	AG AND TIMBER LAND	1,071	62,525.3092	\$0	\$199,322,806	\$10,787,678
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$455,560	\$455,560
E1	REAL, FARM/RANCH, HOUSE	253	320.2030	\$853,950	\$34,876,047	\$16,931,489
E2	REAL, FARM/RANCH, MOBILE HOME	121	68.4310	\$80,100	\$3,940,610	\$1,526,429
E3	REAL, FARM/RANCH, OTHER IMPROV	100		\$14,710	\$2,083,443	\$1,204,579
E4	E4 Other Farm Ranch Improvement	16		\$117,890	\$441,050	\$179,221
E5	Non Qualified Land	150	1,625.8640	\$0	\$9,467,280	\$8,924,068
E9	Ag or Timber Use Improvements	2		\$0	\$2,040	\$580
F1	REAL, Commercial	87	115.7834	\$1,223,880	\$11,347,100	\$10,488,472
F2	REAL, Industrial	6	29.9200	\$0	\$575,990	\$575,990
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,521,690	\$4,521,690
J4	REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$642,480	\$642,480
J6	REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,118,730	\$4,118,730
L1	COMMERCIAL PERSONAL PROPER	28		\$0	\$1,322,870	\$1,322,870
L2	INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,107,590	\$2,107,590
M1	TANGIBLE OTHER PERSONAL, MOBI	167		\$772,230	\$7,896,570	\$4,396,374
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$17,220	\$17,220
X	EXEMPT PROPERTY	351	64,009.3928	\$52,850	\$584,329,221	\$0
Totals			131,273.6181	\$7,032,810	\$1,075,033,687	\$192,374,741

2024 CERTIFIED TOTALS

Property Count: 5,475

SZA - ZAVALLA ISD
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$7,032,810
TOTAL NEW VALUE TAXABLE:	\$6,008,956

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	3	2023 Market Value	\$5,910
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,910

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	Homestead	74	\$5,352,442
OV65	Over 65	42	\$123,046
PARTIAL EXEMPTIONS VALUE LOSS		122	\$5,505,488
NEW EXEMPTIONS VALUE LOSS			\$5,511,398

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$5,511,398****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,158	\$103,665	\$82,687	\$20,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
966	\$95,358	\$77,920	\$17,438

2024 CERTIFIED TOTALSSZA - ZAVALLA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,150,500.00	\$2,106,320

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		592,250			
Non Homesite:		775,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,368,200
Improvement		Value			
Homesite:		2,212,410			
Non Homesite:		1,302,650	Total Improvements	(+)	3,515,060
Non Real		Count	Value		
Personal Property:	1		66,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,150
			Market Value	=	4,949,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,949,410
Productivity Loss:	0	0	Homestead Cap	(-)	95,414
			23.231 Cap	(-)	88,672
			Assessed Value	=	4,765,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
			Net Taxable	=	4,741,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,659.67 = 4,741,324 * (0.667739 / 100)

Certified Estimate of Market Value: 4,949,410
 Certified Estimate of Taxable Value: 4,741,324

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

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		592,250			
Non Homesite:		775,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,368,200
Improvement		Value			
Homesite:		2,212,410			
Non Homesite:		1,302,650	Total Improvements	(+)	3,515,060
Non Real		Count	Value		
Personal Property:	1		66,150		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,150
			Market Value	=	4,949,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	4,949,410
Productivity Loss:	0	0	Homestead Cap	(-)	95,414
			23.231 Cap	(-)	88,672
			Assessed Value	=	4,765,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
			Net Taxable	=	4,741,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,659.67 = 4,741,324 * (0.667739 / 100)

Certified Estimate of Market Value: 4,949,410
 Certified Estimate of Taxable Value: 4,741,324

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

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
Totals		0	24,000	24,000

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73	55.0136	\$0	\$4,368,890	\$4,162,469
C1	VACANT LOTS AND LAND TRACTS	30	13.8553	\$0	\$338,340	\$338,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$66,150	\$66,150
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$176,030	\$174,365
Totals			68.8689	\$0	\$4,949,410	\$4,741,324

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	73	55.0136	\$0	\$4,368,890	\$4,162,469
C1	VACANT LOTS AND LAND TRACTS	30	13.8553	\$0	\$338,340	\$338,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$66,150	\$66,150
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$176,030	\$174,365
Totals			68.8689	\$0	\$4,949,410	\$4,741,324

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	37.1809	\$0	\$3,005,150	\$2,888,484
A2	REAL, RESIDENTIAL, MOBILE HOME	35	17.8327	\$0	\$1,363,740	\$1,273,985
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	29	13.7813	\$0	\$335,460	\$335,460
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,150	\$66,150
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$176,030	\$174,365
Totals			68.8689	\$0	\$4,949,410	\$4,741,324

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	37.1809	\$0	\$3,005,150	\$2,888,484
A2	REAL, RESIDENTIAL, MOBILE HOME	35	17.8327	\$0	\$1,363,740	\$1,273,985
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	29	13.7813	\$0	\$335,460	\$335,460
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,150	\$66,150
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$176,030	\$174,365
Totals			68.8689	\$0	\$4,949,410	\$4,741,324

2024 CERTIFIED TOTALS

Property Count: 111

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
-----------	-------------	-------	------------------

PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

29	\$77,739	\$3,233	\$74,506
----	----------	---------	----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

29	\$77,739	\$3,233	\$74,506
----	----------	---------	----------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2024 CERTIFIED TOTALS

Property Count: 1,296

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		3,635,450			
Non Homesite:		8,379,460			
Ag Market:		2,654,950			
Timber Market:		3,178,470	Total Land	(+)	17,848,330
Improvement		Value			
Homesite:		17,217,880			
Non Homesite:		9,340,220	Total Improvements	(+)	26,558,100
Non Real		Count	Value		
Personal Property:	6		1,071,140		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,071,140
					45,477,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,833,420	0			
Ag Use:	71,180	0	Productivity Loss	(-)	5,640,150
Timber Use:	122,090	0	Appraised Value	=	39,837,420
Productivity Loss:	5,640,150	0			
			Homestead Cap	(-)	1,823,318
			23.231 Cap	(-)	179,172
			Assessed Value	=	37,834,930
			Total Exemptions Amount	(-)	10,606,853
			(Breakdown on Next Page)		
			Net Taxable	=	27,228,077

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,058.71 = 27,228,077 * (0.488682 / 100)

Certified Estimate of Market Value: 45,477,570
 Certified Estimate of Taxable Value: 27,228,077

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

2024 CERTIFIED TOTALS

Property Count: 1,296

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	398,096	0	398,096
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	76,857	76,857
DV4S	1	0	12,000	12,000
DVHS	17	0	1,801,985	1,801,985
DVHSS	2	0	99,559	99,559
EX-XV	44	0	4,469,246	4,469,246
EX-XV (Prorated)	3	0	4,454	4,454
EX366	1	0	10	10
OV65	128	3,447,194	0	3,447,194
OV65S	6	241,952	0	241,952
Totals		4,135,242	6,471,611	10,606,853

2024 CERTIFIED TOTALS

Property Count: 12

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		20,810			
Non Homesite:		41,720			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	62,530
Improvement		Value			
Homesite:		292,170			
Non Homesite:		8,360	Total Improvements	(+)	300,530
Non Real		Count	Value		
Personal Property:	9		1,545,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,545,950
			Market Value	=	1,909,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 1,909,010
Productivity Loss:	0		0	Homestead Cap	(-) 0
				23.231 Cap	(-) 0
				Assessed Value	= 1,909,010
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 1,909,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,328.99 = 1,909,010 * (0.488682 / 100)

Certified Estimate of Market Value:	1,425,320
Certified Estimate of Taxable Value:	1,425,320
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2024 CERTIFIED TOTALS
WAF - ANGELINA COUNTY FWD1

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2024 CERTIFIED TOTALS

Property Count: 1,308

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/25/2024

4:29:57PM

Land		Value			
Homesite:		3,656,260			
Non Homesite:		8,421,180			
Ag Market:		2,654,950			
Timber Market:		3,178,470	Total Land	(+)	17,910,860
Improvement		Value			
Homesite:		17,510,050			
Non Homesite:		9,348,580	Total Improvements	(+)	26,858,630
Non Real		Count	Value		
Personal Property:	15		2,617,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,617,090
			Market Value	=	47,386,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,833,420	0			
Ag Use:	71,180	0	Productivity Loss	(-)	5,640,150
Timber Use:	122,090	0	Appraised Value	=	41,746,430
Productivity Loss:	5,640,150	0	Homestead Cap	(-)	1,823,318
			23.231 Cap	(-)	179,172
			Assessed Value	=	39,743,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,606,853
			Net Taxable	=	29,137,087

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 142,387.70 = 29,137,087 * (0.488682 / 100)

Certified Estimate of Market Value: 46,902,890
 Certified Estimate of Taxable Value: 28,653,397

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

2024 CERTIFIED TOTALS

Property Count: 1,308

WAF - ANGELINA COUNTY FWD1
Grand Totals

7/25/2024

4:30:33PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	398,096	0	398,096
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	76,857	76,857
DV4S	1	0	12,000	12,000
DVHS	17	0	1,801,985	1,801,985
DVHSS	2	0	99,559	99,559
EX-XV	44	0	4,469,246	4,469,246
EX-XV (Prorated)	3	0	4,454	4,454
EX366	1	0	10	10
OV65	128	3,447,194	0	3,447,194
OV65S	6	241,952	0	241,952
Totals		4,135,242	6,471,611	10,606,853

2024 CERTIFIED TOTALS

Property Count: 1,296

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411	296.8912	\$123,130	\$22,331,820	\$15,304,047
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$269,960	\$257,330
C1	VACANT LOTS AND LAND TRACTS	674	216.8085	\$0	\$4,428,716	\$4,259,696
D1	QUALIFIED OPEN-SPACE LAND	81	1,150.0613	\$0	\$5,833,420	\$198,386
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$81,520	\$76,404
E	RURAL LAND, NON QUALIFIED OPE	39	101.8230	\$17,990	\$3,591,280	\$3,103,150
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,124,260	\$1,124,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$843,150	\$843,150
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$64,410	\$64,410
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,490	\$116,490
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$174,150	\$2,262,940	\$1,833,674
X	TOTALLY EXEMPT PROPERTY	48	55.8119	\$0	\$4,482,524	\$0
Totals			1,863.2240	\$315,270	\$45,477,570	\$27,228,077

2024 CERTIFIED TOTALS

Property Count: 12

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	7.2011	\$0	\$363,060	\$363,060
J6	PIPELAND COMPANY	9		\$0	\$1,545,950	\$1,545,950
Totals			7.2011	\$0	\$1,909,010	\$1,909,010

2024 CERTIFIED TOTALS

Property Count: 1,308

WAF - ANGELINA COUNTY FWD1
Grand Totals

7/25/2024 4:30:33PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	414	304.0923	\$123,130	\$22,694,880	\$15,667,107
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$269,960	\$257,330
C1	VACANT LOTS AND LAND TRACTS	674	216.8085	\$0	\$4,428,716	\$4,259,696
D1	QUALIFIED OPEN-SPACE LAND	81	1,150.0613	\$0	\$5,833,420	\$198,386
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$81,520	\$76,404
E	RURAL LAND, NON QUALIFIED OPE	39	101.8230	\$17,990	\$3,591,280	\$3,103,150
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,124,260	\$1,124,260
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$843,150	\$843,150
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$64,410	\$64,410
J6	PIPELAND COMPANY	9		\$0	\$1,545,950	\$1,545,950
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,490	\$116,490
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$174,150	\$2,262,940	\$1,833,674
X	TOTALLY EXEMPT PROPERTY	48	55.8119	\$0	\$4,482,524	\$0
Totals			1,870.4251	\$315,270	\$47,386,580	\$29,137,087

2024 CERTIFIED TOTALS

Property Count: 1,296

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	250	181.4804	\$43,320	\$15,840,890	\$10,895,873
A2	REAL, RESIDENTIAL, MOBILE HOME	181	115.4108	\$79,810	\$6,490,930	\$4,408,174
B2	REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$269,960	\$257,330
C1	LAND RESIDENTIAL VACANT (CITY)	8	1.3436	\$0	\$32,796	\$32,796
C3	LAND VACANT (RURAL)	664	213.6279	\$0	\$4,358,880	\$4,189,860
C4	LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1	AG AND TIMBER LAND	81	1,150.0613	\$0	\$5,833,420	\$198,386
D2	QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$81,520	\$76,404
E1	REAL, FARM/RANCH, HOUSE	22	19.4910	\$0	\$2,371,910	\$2,096,835
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.7500	\$0	\$537,090	\$326,701
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$17,990	\$28,130	\$25,464
E5	Non Qualified Land	13	77.5820	\$0	\$654,150	\$654,150
F1	REAL, Commercial	5	40.6489	\$0	\$1,124,260	\$1,124,260
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$843,150	\$843,150
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$64,410	\$64,410
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$116,490	\$116,490
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$174,150	\$2,262,940	\$1,833,674
X	EXEMPT PROPERTY	48	55.8119	\$0	\$4,482,524	\$0
Totals			1,863.2240	\$315,270	\$45,477,570	\$27,228,077

2024 CERTIFIED TOTALS

Property Count: 12

WAF - ANGELINA COUNTY FWD1
Under ARB Review Totals

7/25/2024 4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	1.2011	\$0	\$312,980	\$312,980
A2	REAL, RESIDENTIAL, MOBILE HOME	1	6.0000	\$0	\$50,080	\$50,080
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,545,950	\$1,545,950
Totals			7.2011	\$0	\$1,909,010	\$1,909,010

2024 CERTIFIED TOTALS

Property Count: 1,308

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/25/2024

4:30:33PM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	252	182.6815	\$43,320	\$16,153,870	\$11,208,853
A2	REAL, RESIDENTIAL, MOBILE HOME	182	121.4108	\$79,810	\$6,541,010	\$4,458,254
B2	REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$269,960	\$257,330
C1	LAND RESIDENTIAL VACANT (CITY)	8	1.3436	\$0	\$32,796	\$32,796
C3	LAND VACANT (RURAL)	664	213.6279	\$0	\$4,358,880	\$4,189,860
C4	LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1	AG AND TIMBER LAND	81	1,150.0613	\$0	\$5,833,420	\$198,386
D2	QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$81,520	\$76,404
E1	REAL, FARM/RANCH, HOUSE	22	19.4910	\$0	\$2,371,910	\$2,096,835
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.7500	\$0	\$537,090	\$326,701
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$17,990	\$28,130	\$25,464
E5	Non Qualified Land	13	77.5820	\$0	\$654,150	\$654,150
F1	REAL, Commercial	5	40.6489	\$0	\$1,124,260	\$1,124,260
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$843,150	\$843,150
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$64,410	\$64,410
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,545,950	\$1,545,950
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$116,490	\$116,490
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$174,150	\$2,262,940	\$1,833,674
X	EXEMPT PROPERTY	48	55.8119	\$0	\$4,482,524	\$0
Totals			1,870.4251	\$315,270	\$47,386,580	\$29,137,087

2024 CERTIFIED TOTALS

Property Count: 1,308

WAF - ANGELINA COUNTY FWD1

Effective Rate Assumption

7/25/2024

4:30:33PM

New Value

TOTAL NEW VALUE MARKET:	\$315,270
TOTAL NEW VALUE TAXABLE:	\$315,270

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2023 Market Value	\$7,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,800

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	1	\$33,031
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$45,031
			\$52,831

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$52,831

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$76,300	\$7,469	\$68,831
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$68,951	\$6,690	\$62,261

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$1,909,010.00	\$1,425,320