

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		17,010,331			
Non Homesite:		20,382,260			
Ag Market:		1,711,390			
Timber Market:		4,161,183	Total Land	(+)	43,265,164
Improvement		Value			
Homesite:		107,737,740			
Non Homesite:		143,929,540	Total Improvements	(+)	251,667,280
Non Real		Count	Value		
Personal Property:	162		103,980,350		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	103,980,360
					398,912,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,872,573	0			
Ag Use:	41,670	0	Productivity Loss	(-)	5,655,748
Timber Use:	175,155	0	Appraised Value	=	393,257,056
Productivity Loss:	5,655,748	0	Homestead Cap	(-)	2,375,707
			23.231 Cap	(-)	2,536,946
			Assessed Value	=	388,344,403
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,079,569
			Net Taxable	=	272,264,834

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,588,177.95 = 272,264,834 * (0.583321 / 100)

Certified Estimate of Market Value: 398,912,804
 Certified Estimate of Taxable Value: 272,264,834

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

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	571,268	0	571,268
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	133,090	133,090
DVHS	29	0	4,569,253	4,569,253
DVHSS	4	0	733,106	733,106
EX-XD	1	0	9,750	9,750
EX-XI	2	0	837,380	837,380
EX-XN	6	0	8,030	8,030
EX-XV	125	0	93,938,430	93,938,430
EX-XV (Prorated)	1	0	32,258	32,258
EX366	43	0	42,580	42,580
FR	2	0	0	0
OV65	349	6,431,504	0	6,431,504
OV65S	28	498,490	0	498,490
PC	4	8,176,960	0	8,176,960
SO	1	42,970	0	42,970
Totals		15,721,192	100,358,377	116,079,569

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		18,350			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	18,350
Improvement		Value			
Homesite:		0			
Non Homesite:		986,120	Total Improvements	(+)	986,120
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,004,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,004,470
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,004,470
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,004,470

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,859.28 = 1,004,470 * (0.583321 / 100)

Certified Estimate of Market Value:	1,004,470
Certified Estimate of Taxable Value:	1,004,470
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CDI - CITY OF DIBOLL

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

7/25/2025

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Land			Value		
Homesite:			17,010,331		
Non Homesite:			20,400,610		
Ag Market:			1,711,390		
Timber Market:			4,161,183	Total Land	(+) 43,283,514
Improvement			Value		
Homesite:			107,737,740		
Non Homesite:			144,915,660	Total Improvements	(+) 252,653,400
Non Real		Count	Value		
Personal Property:	162		103,980,350		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+) 103,980,360
				Market Value	= 399,917,274
Ag	Non Exempt		Exempt		
Total Productivity Market:	5,872,573		0		
Ag Use:	41,670		0	Productivity Loss	(-) 5,655,748
Timber Use:	175,155		0	Appraised Value	= 394,261,526
Productivity Loss:	5,655,748		0	Homestead Cap	(-) 2,375,707
				23.231 Cap	(-) 2,536,946
				Assessed Value	= 389,348,873
				Total Exemptions Amount (Breakdown on Next Page)	(-) 116,079,569
				Net Taxable	= 273,269,304

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,594,037.24 = 273,269,304 * (0.583321 / 100)

Certified Estimate of Market Value: 399,917,274
 Certified Estimate of Taxable Value: 273,269,304

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

2025 CERTIFIED TOTALS

Property Count: 2,120

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Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	571,268	0	571,268
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	133,090	133,090
DVHS	29	0	4,569,253	4,569,253
DVHSS	4	0	733,106	733,106
EX-XD	1	0	9,750	9,750
EX-XI	2	0	837,380	837,380
EX-XN	6	0	8,030	8,030
EX-XV	125	0	93,938,430	93,938,430
EX-XV (Prorated)	1	0	32,258	32,258
EX366	43	0	42,580	42,580
FR	2	0	0	0
OV65	349	6,431,504	0	6,431,504
OV65S	28	498,490	0	498,490
PC	4	8,176,960	0	8,176,960
SO	1	42,970	0	42,970
Totals		15,721,192	100,358,377	116,079,569

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

7/25/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,219	557.4716	\$925,350	\$144,074,993	\$128,451,200
B	MULTIFAMILY RESIDENCE	11	4.8677	\$283,040	\$3,859,960	\$3,839,960
C1	VACANT LOTS AND LAND TRACTS	316	190.7805	\$0	\$4,087,820	\$4,040,820
D1	QUALIFIED OPEN-SPACE LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,500	\$52,486
E	RURAL LAND, NON QUALIFIED OPE	43	176.6732	\$0	\$3,603,270	\$3,425,119
F1	COMMERCIAL REAL PROPERTY	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	INDUSTRIAL AND MANUFACTURIN	15	396.4489	\$0	\$15,697,550	\$10,197,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$739,270	\$739,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,142,430	\$5,142,430
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$329,630	\$329,630
J5	RAILROAD	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	PIPELAND COMPANY	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$11,904,580	\$11,861,610
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	178	728.2496	\$0	\$94,868,428	\$0
Totals			3,391.5216	\$1,719,870	\$398,912,804	\$272,264,834

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/25/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
F2	INDUSTRIAL AND MANUFACTURIN	1	9.1305	\$0	\$1,004,470	\$1,004,470
Totals			9.1305	\$0	\$1,004,470	\$1,004,470

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

7/25/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,219	557.4716	\$925,350	\$144,074,993	\$128,451,200
B	MULTIFAMILY RESIDENCE	11	4.8677	\$283,040	\$3,859,960	\$3,839,960
C1	VACANT LOTS AND LAND TRACTS	316	190.7805	\$0	\$4,087,820	\$4,040,820
D1	QUALIFIED OPEN-SPACE LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,500	\$52,486
E	RURAL LAND, NON QUALIFIED OPE	43	176.6732	\$0	\$3,603,270	\$3,425,119
F1	COMMERCIAL REAL PROPERTY	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	INDUSTRIAL AND MANUFACTURIN	16	405.5794	\$0	\$16,702,020	\$11,202,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$739,270	\$739,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,142,430	\$5,142,430
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$329,630	\$329,630
J5	RAILROAD	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	PIPELAND COMPANY	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPE	73		\$0	\$11,904,580	\$11,861,610
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	178	728.2496	\$0	\$94,868,428	\$0
Totals			3,400.6521	\$1,719,870	\$399,917,274	\$273,269,304

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2958	\$0	\$135,942	\$135,942
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,179	545.0152	\$925,350	\$142,150,121	\$126,671,295
A2 REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,742,100	\$1,597,133
A3 REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,830	\$46,830
B1 REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2 REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$283,040	\$1,572,010	\$1,552,010
B4 QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1 LAND RESIDENTIAL VACANT (CITY)	287	125.6003	\$0	\$3,425,324	\$3,387,520
C3 LAND VACANT (RURAL)	21	31.7893	\$0	\$316,636	\$307,440
C4 LAND COMMERCIAL VACANT	16	33.3910	\$0	\$345,860	\$345,860
D1 AG AND TIMBER LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,500	\$52,486
E1 REAL, FARM/RANCH, HOUSE	13	14.1605	\$0	\$2,326,640	\$2,253,205
E2 REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$214,590	\$214,590
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$270	\$65
E4 E4 Other Farm Ranch Improvement	1		\$0	\$9,440	\$8,796
E5 Non Qualified Land	28	160.5127	\$0	\$1,052,330	\$948,463
F1 REAL, Commercial	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2 REAL, Industrial	15	396.4489	\$0	\$15,697,550	\$10,197,940
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$739,270	\$739,270
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,142,430	\$5,142,430
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$329,630	\$329,630
J5 REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$221,210	\$221,210
L1 COMMERCIAL PERSONAL PROPER	73		\$0	\$11,904,580	\$11,861,610
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$81,145,610	\$78,468,260
M1 TANGIBLE OTHER PERSONAL, MOBI	47		\$351,280	\$1,015,130	\$908,809
O RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X EXEMPT PROPERTY	178	728.2496	\$0	\$94,868,428	\$0
Totals		3,391.5217	\$1,719,870	\$398,912,804	\$272,264,834

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
F2 REAL, Industrial	1	9.1305	\$0	\$1,004,470	\$1,004,470
Totals		9.1305	\$0	\$1,004,470	\$1,004,470

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.2958	\$0	\$135,942	\$135,942
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,179	545.0152	\$925,350	\$142,150,121	\$126,671,295
A2 REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,742,100	\$1,597,133
A3 REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,830	\$46,830
B1 REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2 REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$283,040	\$1,572,010	\$1,552,010
B4 QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1 LAND RESIDENTIAL VACANT (CITY)	287	125.6003	\$0	\$3,425,324	\$3,387,520
C3 LAND VACANT (RURAL)	21	31.7893	\$0	\$316,636	\$307,440
C4 LAND COMMERCIAL VACANT	16	33.3910	\$0	\$345,860	\$345,860
D1 AG AND TIMBER LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2 QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,500	\$52,486
E1 REAL, FARM/RANCH, HOUSE	13	14.1605	\$0	\$2,326,640	\$2,253,205
E2 REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$214,590	\$214,590
E3 REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$270	\$65
E4 E4 Other Farm Ranch Improvement	1		\$0	\$9,440	\$8,796
E5 Non Qualified Land	28	160.5127	\$0	\$1,052,330	\$948,463
F1 REAL, Commercial	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2 REAL, Industrial	16	405.5794	\$0	\$16,702,020	\$11,202,410
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$739,270	\$739,270
J3 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,142,430	\$5,142,430
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$329,630	\$329,630
J5 REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$221,210	\$221,210
L1 COMMERCIAL PERSONAL PROPER	73		\$0	\$11,904,580	\$11,861,610
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$81,145,610	\$78,468,260
M1 TANGIBLE OTHER PERSONAL, MOBI	47		\$351,280	\$1,015,130	\$908,809
O RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X EXEMPT PROPERTY	178	728.2496	\$0	\$94,868,428	\$0
Totals		3,400.6522	\$1,719,870	\$399,917,274	\$273,269,304

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$1,719,870
TOTAL NEW VALUE TAXABLE:	\$1,600,490

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2024 Market Value	\$9,750
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$6,740
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$1,687,960
EX366	HB366 Exempt	2	2024 Market Value	\$3,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,707,750

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$5,677
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	Over 65	28	\$479,757
PARTIAL EXEMPTIONS VALUE LOSS			\$495,434
NEW EXEMPTIONS VALUE LOSS			\$2,203,184

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,203,184
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$38,820	\$38,820

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
801	\$133,937	\$2,939	\$130,998
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
791	\$134,175	\$2,972	\$131,203

2025 CERTIFIED TOTALSCDI - CITY OF DIBOLL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,004,470.00	\$1,004,470

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		32,057,748			
Non Homesite:		28,449,588			
Ag Market:		5,667,430			
Timber Market:		4,060,680	Total Land	(+)	70,235,446
Improvement		Value			
Homesite:		170,206,110			
Non Homesite:		76,762,206	Total Improvements	(+)	246,968,316
Non Real		Count	Value		
Personal Property:	105		10,550,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,550,000
				Market Value	= 327,753,762
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,728,110		0		
Ag Use:	72,880		0	Productivity Loss	(-) 9,601,240
Timber Use:	53,990		0	Appraised Value	= 318,152,522
Productivity Loss:	9,601,240		0		
				Homestead Cap	(-) 7,509,441
				23.231 Cap	(-) 761,932
				Assessed Value	= 309,881,149
				Total Exemptions Amount	(-) 34,880,239
				(Breakdown on Next Page)	
				Net Taxable	= 275,000,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,141,148	2,789,947	4,568.39	4,568.39	26		
DPS	382,730	338,000	502.20	502.20	4		
OV65	48,853,794	41,406,298	67,162.75	69,783.57	322		
Total	52,377,672	44,534,245	72,233.34	74,854.16	352	Freeze Taxable	(-) 44,534,245
Tax Rate	0.3066000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	372,160	352,160	0	352,160	1		
Total	372,160	352,160	0	352,160	1	Transfer Adjustment	(-) 352,160
						Freeze Adjusted Taxable	= 230,114,505

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
777,764.41 = 230,114,505 * (0.3066000 / 100) + 72,233.34

Certified Estimate of Market Value: 327,753,762
Certified Estimate of Taxable Value: 275,000,910

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

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	30	399,895	0	399,895
DPS	8	60,001	0	60,001
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	37	0	312,320	312,320
DV4S	1	0	12,000	12,000
DVHS	22	0	6,094,885	6,094,885
DVHSS	5	0	1,063,966	1,063,966
EX-XN	7	0	70	70
EX-XR	9	0	369,670	369,670
EX-XV	61	0	17,617,870	17,617,870
EX366	33	0	29,570	29,570
OV65	372	6,353,757	0	6,353,757
OV65S	36	589,985	0	589,985
PC	1	1,000,000	0	1,000,000
Totals		9,287,888	25,592,351	34,880,239

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		32,057,748			
Non Homesite:		28,449,588			
Ag Market:		5,667,430			
Timber Market:		4,060,680	Total Land	(+)	70,235,446
Improvement		Value			
Homesite:		170,206,110			
Non Homesite:		76,762,206	Total Improvements	(+)	246,968,316
Non Real		Count	Value		
Personal Property:	105		10,550,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,550,000
				Market Value	= 327,753,762
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,728,110		0		
Ag Use:	72,880		0	Productivity Loss	(-) 9,601,240
Timber Use:	53,990		0	Appraised Value	= 318,152,522
Productivity Loss:	9,601,240		0		
				Homestead Cap	(-) 7,509,441
				23.231 Cap	(-) 761,932
				Assessed Value	= 309,881,149
				Total Exemptions Amount	(-) 34,880,239
				(Breakdown on Next Page)	
				Net Taxable	= 275,000,910

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,141,148	2,789,947	4,568.39	4,568.39	26		
DPS	382,730	338,000	502.20	502.20	4		
OV65	48,853,794	41,406,298	67,162.75	69,783.57	322		
Total	52,377,672	44,534,245	72,233.34	74,854.16	352	Freeze Taxable	(-) 44,534,245
Tax Rate	0.3066000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	372,160	352,160	0	352,160	1		
Total	372,160	352,160	0	352,160	1	Transfer Adjustment	(-) 352,160
						Freeze Adjusted Taxable	= 230,114,505

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 777,764.41 = 230,114,505 * (0.3066000 / 100) + 72,233.34

Certified Estimate of Market Value: 327,753,762
 Certified Estimate of Taxable Value: 275,000,910

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

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	30	399,895	0	399,895
DPS	8	60,001	0	60,001
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	37	0	312,320	312,320
DV4S	1	0	12,000	12,000
DVHS	22	0	6,094,885	6,094,885
DVHSS	5	0	1,063,966	1,063,966
EX-XN	7	0	70	70
EX-XR	9	0	369,670	369,670
EX-XV	61	0	17,617,870	17,617,870
EX366	33	0	29,570	29,570
OV65	372	6,353,757	0	6,353,757
OV65S	36	589,985	0	589,985
PC	1	1,000,000	0	1,000,000
Totals		9,287,888	25,592,351	34,880,239

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/25/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,463	1,337.2724	\$3,401,220	\$234,922,449	\$214,117,020
B	MULTIFAMILY RESIDENCE	6	3.2240	\$250,120	\$3,910,150	\$3,910,150
C1	VACANT LOTS AND LAND TRACTS	233	200.6136	\$0	\$6,249,356	\$6,226,894
D1	QUALIFIED OPEN-SPACE LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$302,830	\$249,471
E	RURAL LAND, NON QUALIFIED OPE	86	196.0136	\$13,820	\$9,477,629	\$8,026,860
F1	COMMERCIAL REAL PROPERTY	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,130	\$631,130
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$413,010	\$413,010
J6	PIPELAND COMPANY	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,058,280	\$3,058,280
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY TAX	3		\$0	\$422,880	\$422,880
X	TOTALLY EXEMPT PROPERTY	112	363.0196	\$0	\$18,901,430	\$0
Totals			3,262.1004	\$4,948,100	\$327,753,762	\$275,000,910

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,463	1,337.2724	\$3,401,220	\$234,922,449	\$214,117,020
B	MULTIFAMILY RESIDENCE	6	3.2240	\$250,120	\$3,910,150	\$3,910,150
C1	VACANT LOTS AND LAND TRACTS	233	200.6136	\$0	\$6,249,356	\$6,226,894
D1	QUALIFIED OPEN-SPACE LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$302,830	\$249,471
E	RURAL LAND, NON QUALIFIED OPE	86	196.0136	\$13,820	\$9,477,629	\$8,026,860
F1	COMMERCIAL REAL PROPERTY	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,130	\$631,130
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$413,010	\$413,010
J6	PIPELAND COMPANY	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,058,280	\$3,058,280
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY TAX	3		\$0	\$422,880	\$422,880
X	TOTALLY EXEMPT PROPERTY	112	363.0196	\$0	\$18,901,430	\$0
Totals			3,262.1004	\$4,948,100	\$327,753,762	\$275,000,910

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,106	1,083.5958	\$3,181,520	\$215,072,011	\$197,114,447
A2	REAL, RESIDENTIAL, MOBILE HOME	434	248.3870	\$211,800	\$19,535,688	\$16,701,113
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13	5.2895	\$7,900	\$314,750	\$301,460
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$250,120	\$616,560	\$616,560
B4	QUADRUPLEX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	211	166.7269	\$0	\$5,382,159	\$5,378,474
C3	LAND VACANT (RURAL)	33	27.0038	\$0	\$683,251	\$664,474
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$302,830	\$249,471
E1	REAL, FARM/RANCH, HOUSE	59	67.2550	\$0	\$7,364,004	\$6,030,260
E2	REAL, FARM/RANCH, MOBILE HOME	19	12.1648	\$0	\$696,449	\$665,255
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$13,820	\$163,476	\$129,666
E4	E4 Other Farm Ranch Improvement	4		\$0	\$75,520	\$68,103
E5	Non Qualified Land	17	116.5938	\$0	\$1,178,180	\$1,133,576
F1	REAL, Commercial	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$631,130	\$631,130
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$413,010	\$413,010
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPER	51		\$0	\$3,058,280	\$3,058,280
L2	INDUSTRIAL PERSONAL PROPERTY,	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOBI	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY	3		\$0	\$422,880	\$422,880
X	EXEMPT PROPERTY	112	363.0196	\$0	\$18,901,430	\$0
Totals			3,262.1001	\$4,948,100	\$327,753,762	\$275,000,910

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,106	1,083.5958	\$3,181,520	\$215,072,011	\$197,114,447
A2	REAL, RESIDENTIAL, MOBILE HOME	434	248.3870	\$211,800	\$19,535,688	\$16,701,113
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13	5.2895	\$7,900	\$314,750	\$301,460
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$250,120	\$616,560	\$616,560
B4	QUADRUPLEX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	211	166.7269	\$0	\$5,382,159	\$5,378,474
C3	LAND VACANT (RURAL)	33	27.0038	\$0	\$683,251	\$664,474
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$302,830	\$249,471
E1	REAL, FARM/RANCH, HOUSE	59	67.2550	\$0	\$7,364,004	\$6,030,260
E2	REAL, FARM/RANCH, MOBILE HOME	19	12.1648	\$0	\$696,449	\$665,255
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$13,820	\$163,476	\$129,666
E4	E4 Other Farm Ranch Improvement	4		\$0	\$75,520	\$68,103
E5	Non Qualified Land	17	116.5938	\$0	\$1,178,180	\$1,133,576
F1	REAL, Commercial	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$631,130	\$631,130
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$413,010	\$413,010
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPER	51		\$0	\$3,058,280	\$3,058,280
L2	INDUSTRIAL PERSONAL PROPERTY,	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOBI	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY	3		\$0	\$422,880	\$422,880
X	EXEMPT PROPERTY	112	363.0196	\$0	\$18,901,430	\$0
Totals		3,262.1001		\$4,948,100	\$327,753,762	\$275,000,910

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$4,948,100
TOTAL NEW VALUE TAXABLE:	\$4,935,700

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
OV65	Over 65	22	\$374,250
OV65S	OV65 Surviving Spouse	1	\$29
PARTIAL EXEMPTIONS VALUE LOSS		29	\$440,279
NEW EXEMPTIONS VALUE LOSS			\$440,279

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$440,279
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
4	\$49,420	\$45,296

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
911	\$188,769	\$7,929	\$180,840
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
871	\$190,403	\$7,615	\$182,788

2025 CERTIFIED TOTALS
CHD - CITY OF HUDSON (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		13,727,900			
Non Homesite:		25,288,200			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,432,650
Improvement		Value			
Homesite:		57,922,210			
Non Homesite:		60,222,000	Total Improvements	(+)	118,144,210
Non Real		Count	Value		
Personal Property:	96		9,070,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,070,030
			Market Value	=	172,646,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,313,230
Timber Use:	57,230	0	Appraised Value	=	166,333,660
Productivity Loss:	6,313,230	0	Homestead Cap	(-)	4,700,246
			23.231 Cap	(-)	2,577,016
			Assessed Value	=	159,056,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,707,852
			Net Taxable	=	117,348,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
830,191.68 = 117,348,546 * (0.707458 / 100)

Certified Estimate of Market Value: 172,646,890
Certified Estimate of Taxable Value: 117,348,546

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

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	83,599	0	83,599
DPS	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV3	3	0	30,000	30,000
DV4	17	0	114,149	114,149
DV4S	2	0	24,000	24,000
DVHS	12	0	1,930,065	1,930,065
DVHSS	3	0	278,623	278,623
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	1	0	10	10
EX-XV	434	0	32,752,832	32,752,832
EX-XV (Prorated)	9	0	529,216	529,216
EX366	40	0	41,030	41,030
OV65	219	4,751,197	0	4,751,197
OV65S	17	354,431	0	354,431
Totals		5,192,227	36,515,625	41,707,852

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		13,727,900			
Non Homesite:		25,288,200			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,432,650
Improvement		Value			
Homesite:		57,922,210			
Non Homesite:		60,222,000	Total Improvements	(+)	118,144,210
Non Real		Count	Value		
Personal Property:	96		9,070,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,070,030
			Market Value	=	172,646,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,313,230
Timber Use:	57,230	0	Appraised Value	=	166,333,660
Productivity Loss:	6,313,230	0	Homestead Cap	(-)	4,700,246
			23.231 Cap	(-)	2,577,016
			Assessed Value	=	159,056,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,707,852
			Net Taxable	=	117,348,546

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
830,191.68 = 117,348,546 * (0.707458 / 100)

Certified Estimate of Market Value: 172,646,890
Certified Estimate of Taxable Value: 117,348,546

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

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	83,599	0	83,599
DPS	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV3	3	0	30,000	30,000
DV4	17	0	114,149	114,149
DV4S	2	0	24,000	24,000
DVHS	12	0	1,930,065	1,930,065
DVHSS	3	0	278,623	278,623
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	1	0	10	10
EX-XV	434	0	32,752,832	32,752,832
EX-XV (Prorated)	9	0	529,216	529,216
EX366	40	0	41,030	41,030
OV65	219	4,751,197	0	4,751,197
OV65S	17	354,431	0	354,431
Totals		5,192,227	36,515,625	41,707,852

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	845	506.8656	\$1,547,500	\$85,413,592	\$72,111,202
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	482	127.3410	\$0	\$7,034,137	\$6,726,004
D1	QUALIFIED OPEN-SPACE LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,220	\$16,220
E	RURAL LAND, NON QUALIFIED OPE	25	61.2445	\$6,340	\$1,599,580	\$1,519,376
F1	COMMERCIAL REAL PROPERTY	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$383,050	\$383,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$4,913,880	\$4,913,880
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$505,380	\$505,380
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$0	\$3,718,540	\$3,374,219
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X	TOTALLY EXEMPT PROPERTY	489	213.4154	\$0	\$34,567,996	\$0
Totals			1,627.6301	\$1,621,150	\$172,646,890	\$117,348,546

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	845	506.8656	\$1,547,500	\$85,413,592	\$72,111,202
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C1	VACANT LOTS AND LAND TRACTS	482	127.3410	\$0	\$7,034,137	\$6,726,004
D1	QUALIFIED OPEN-SPACE LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,220	\$16,220
E	RURAL LAND, NON QUALIFIED OPE	25	61.2445	\$6,340	\$1,599,580	\$1,519,376
F1	COMMERCIAL REAL PROPERTY	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$383,050	\$383,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$4,913,880	\$4,913,880
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$505,380	\$505,380
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$0	\$3,718,540	\$3,374,219
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X	TOTALLY EXEMPT PROPERTY	489	213.4154	\$0	\$34,567,996	\$0
Totals			1,627.6301	\$1,621,150	\$172,646,890	\$117,348,546

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	635	384.6573	\$1,304,540	\$75,166,430	\$64,334,515
A2 REAL, RESIDENTIAL, MOBILE HOME	235	120.0134	\$236,060	\$9,127,590	\$6,722,286
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$6,900	\$366,810	\$301,639
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	437	105.4484	\$0	\$5,824,995	\$5,553,010
C3 LAND VACANT (RURAL)	15	7.0381	\$0	\$209,282	\$209,282
C4 LAND COMMERCIAL VACANT	31	14.8545	\$0	\$999,860	\$963,712
D1 AG AND TIMBER LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$16,220	\$16,220
E1 REAL, FARM/RANCH, HOUSE	11	9.6699	\$6,340	\$1,048,700	\$987,949
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$96,780	\$79,510
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$26,630	\$24,447
E5 Non Qualified Land	7	47.1200	\$0	\$427,470	\$427,470
F1 REAL, Commercial	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.4479	\$0	\$383,050	\$383,050
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	46		\$0	\$4,913,880	\$4,913,880
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$505,380	\$505,380
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$0	\$3,718,540	\$3,374,219
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X EXEMPT PROPERTY	489	213.4154	\$0	\$34,567,996	\$0
Totals		1,627.6301	\$1,621,150	\$172,646,890	\$117,348,546

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	635	384.6573	\$1,304,540	\$75,166,430	\$64,334,515
A2 REAL, RESIDENTIAL, MOBILE HOME	235	120.0134	\$236,060	\$9,127,590	\$6,722,286
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$6,900	\$366,810	\$301,639
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	437	105.4484	\$0	\$5,824,995	\$5,553,010
C3 LAND VACANT (RURAL)	15	7.0381	\$0	\$209,282	\$209,282
C4 LAND COMMERCIAL VACANT	31	14.8545	\$0	\$999,860	\$963,712
D1 AG AND TIMBER LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$16,220	\$16,220
E1 REAL, FARM/RANCH, HOUSE	11	9.6699	\$6,340	\$1,048,700	\$987,949
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$96,780	\$79,510
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$26,630	\$24,447
E5 Non Qualified Land	7	47.1200	\$0	\$427,470	\$427,470
F1 REAL, Commercial	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.4479	\$0	\$383,050	\$383,050
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	46		\$0	\$4,913,880	\$4,913,880
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$505,380	\$505,380
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$0	\$3,718,540	\$3,374,219
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X EXEMPT PROPERTY	489	213.4154	\$0	\$34,567,996	\$0
Totals		1,627.6301	\$1,621,150	\$172,646,890	\$117,348,546

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$1,621,150
TOTAL NEW VALUE TAXABLE:	\$1,457,635

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2024 Market Value	\$264,180
EX366	HB366 Exempt	2	2024 Market Value	\$6,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$270,480

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$18,000
OV65	Over 65	26	\$453,921
PARTIAL EXEMPTIONS VALUE LOSS			\$471,921
NEW EXEMPTIONS VALUE LOSS			\$742,401

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$742,401****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
2	\$69,990	\$63,276

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$115,008	\$9,101	\$105,907
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
493	\$115,107	\$9,225	\$105,882

2025 CERTIFIED TOTALS
CHN - CITY OF HUNTINGTON (FP)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		189,790,890			
Non Homesite:		477,397,698			
Ag Market:		11,068,560			
Timber Market:		27,089,250	Total Land	(+)	705,346,398
Improvement		Value			
Homesite:		1,334,300,810			
Non Homesite:		1,300,438,061	Total Improvements	(+)	2,634,738,871
Non Real		Count	Value		
Personal Property:	1,884		586,242,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					586,242,070
					3,926,327,339
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,157,810		0		
Ag Use:	189,540		0	Productivity Loss	(-)
Timber Use:	680,150		0	Appraised Value	=
Productivity Loss:	37,288,120		0		3,889,039,219
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	752,433,695
				Net Taxable	=
					3,071,597,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,442,630	10,808,884	49,086.01	53,446.03	154		
DPS	849,076	643,232	2,600.67	2,688.73	6		
OV65	501,870,475	380,497,176	1,366,915.69	1,422,773.15	2,591		
Total	518,162,181	391,949,292	1,418,602.37	1,478,907.91	2,751	Freeze Taxable	(-)
Tax Rate	0.5082150						391,949,292
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,566,860	1,292,593	789,488	503,105	6		
Total	1,566,860	1,292,593	789,488	503,105	6	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,679,145,465

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,034,421.49 = 2,679,145,465 * (0.5082150 / 100) + 1,418,602.37

Certified Estimate of Market Value: 3,926,327,339
Certified Estimate of Taxable Value: 3,071,597,862

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

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	12,674,322	0	12,674,322
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	185	3,320,161	0	3,320,161
DPS	6	120,000	0	120,000
DV1	16	0	105,500	105,500
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV3	23	0	207,000	207,000
DV4	190	0	1,661,333	1,661,333
DV4S	23	0	228,000	228,000
DVHS	175	0	37,793,912	37,793,912
DVHSS	31	0	7,442,557	7,442,557
EX-XD	3	0	963,560	963,560
EX-XG	1	0	657,670	657,670
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	14	0	260,100	260,100
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	900	0	452,905,502	452,905,502
EX-XV (Prorated)	12	0	524,034	524,034
EX366	395	0	360,430	360,430
FR	16	36,564,464	0	36,564,464
FRSS	1	0	78,640	78,640
HS	6,404	123,991,778	0	123,991,778
MED	2	0	143,468	143,468
OV65	2,918	53,297,038	0	53,297,038
OV65S	251	4,519,667	0	4,519,667
PC	6	4,902,759	0	4,902,759
SO	8	1,686,570	0	1,686,570
Totals		242,459,769	509,973,926	752,433,695

2025 CERTIFIED TOTALS

Property Count: 79

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

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Land		Value			
Homesite:		31,440			
Non Homesite:		11,491,494			
Ag Market:		0			
Timber Market:		7,963	Total Land	(+)	11,530,897
Improvement		Value			
Homesite:		759,180			
Non Homesite:		35,704,600	Total Improvements	(+)	36,463,780
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	47,994,677
Ag	Non Exempt	Exempt			
Total Productivity Market:	7,963	0			
Ag Use:	0	0	Productivity Loss	(-)	7,746
Timber Use:	217	0	Appraised Value	=	47,986,931
Productivity Loss:	7,746	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	5,464,624
			Assessed Value	=	42,522,307
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	42,522,307

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 216,104.74 = 42,522,307 * (0.508215 / 100)

Certified Estimate of Market Value:	38,719,037
Certified Estimate of Taxable Value:	38,201,421
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/25/2025

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Land		Value			
Homesite:		189,822,330			
Non Homesite:		488,889,192			
Ag Market:		11,068,560			
Timber Market:		27,097,213	Total Land	(+)	716,877,295
Improvement		Value			
Homesite:		1,335,059,990			
Non Homesite:		1,336,142,661	Total Improvements	(+)	2,671,202,651
Non Real		Count	Value		
Personal Property:	1,884		586,242,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					586,242,070
					3,974,322,016
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,165,773		0		
Ag Use:	189,540		0	Productivity Loss	(-)
Timber Use:	680,367		0	Appraised Value	=
Productivity Loss:	37,295,866		0		3,937,026,150
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	752,433,695
				Net Taxable	=
					3,114,120,169

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,442,630	10,808,884	49,086.01	53,446.03	154		
DPS	849,076	643,232	2,600.67	2,688.73	6		
OV65	501,870,475	380,497,176	1,366,915.69	1,422,773.15	2,591		
Total	518,162,181	391,949,292	1,418,602.37	1,478,907.91	2,751	Freeze Taxable	(-)
Tax Rate	0.5082150						391,949,292
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,566,860	1,292,593	789,488	503,105	6		
Total	1,566,860	1,292,593	789,488	503,105	6	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							2,721,667,772

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

15,250,526.24 = 2,721,667,772 * (0.5082150 / 100) + 1,418,602.37

Certified Estimate of Market Value: 3,965,046,376
 Certified Estimate of Taxable Value: 3,109,799,283

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

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	12,674,322	0	12,674,322
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	185	3,320,161	0	3,320,161
DPS	6	120,000	0	120,000
DV1	16	0	105,500	105,500
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV3	23	0	207,000	207,000
DV4	190	0	1,661,333	1,661,333
DV4S	23	0	228,000	228,000
DVHS	175	0	37,793,912	37,793,912
DVHSS	31	0	7,442,557	7,442,557
EX-XD	3	0	963,560	963,560
EX-XG	1	0	657,670	657,670
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	14	0	260,100	260,100
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	900	0	452,905,502	452,905,502
EX-XV (Prorated)	12	0	524,034	524,034
EX366	395	0	360,430	360,430
FR	16	36,564,464	0	36,564,464
FRSS	1	0	78,640	78,640
HS	6,404	123,991,778	0	123,991,778
MED	2	0	143,468	143,468
OV65	2,918	53,297,038	0	53,297,038
OV65S	251	4,519,667	0	4,519,667
PC	6	4,902,759	0	4,902,759
SO	8	1,686,570	0	1,686,570
Totals		242,459,769	509,973,926	752,433,695

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,025	5,370.1184	\$22,390,080	\$1,781,030,471	\$1,519,115,292
B	MULTIFAMILY RESIDENCE	247	69.9621	\$962,100	\$133,923,726	\$127,130,670
C1	VACANT LOTS AND LAND TRACTS	2,983	1,726.9574	\$0	\$72,856,842	\$70,686,365
D1	QUALIFIED OPEN-SPACE LAND	286	5,561.7967	\$0	\$38,157,810	\$899,701
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$583,357	\$580,776
E	RURAL LAND, NON QUALIFIED OPE	169	642.6173	\$1,720,770	\$35,815,643	\$30,842,950
F1	COMMERCIAL REAL PROPERTY	1,397	1,993.1347	\$5,806,440	\$706,812,226	\$691,138,667
F2	INDUSTRIAL AND MANUFACTURIN	76	668.8377	\$0	\$98,211,640	\$83,270,666
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,894,100	\$7,894,100
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	RAILROAD	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	PIPELAND COMPANY	13	9.2920	\$0	\$808,440	\$808,440
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPE	1,266		\$0	\$271,030,170	\$267,675,578
L2	INDUSTRIAL AND MANUFACTURIN	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOB	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY TAX	64		\$0	\$35,555,930	\$35,555,930
X	TOTALLY EXEMPT PROPERTY	1,339	3,218.2050	\$0	\$465,045,674	\$0
Totals			19,427.8061	\$33,083,010	\$3,926,327,339	\$3,071,597,862

2025 CERTIFIED TOTALS

Property Count: 79

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

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	25	5.5585	\$309,120	\$2,843,460	\$2,802,112
B	MULTIFAMILY RESIDENCE	2		\$0	\$700,310	\$390,614
C1	VACANT LOTS AND LAND TRACTS	5	15.7630	\$0	\$864,910	\$733,186
D1	QUALIFIED OPEN-SPACE LAND	1	1.4708	\$0	\$7,963	\$217
E	RURAL LAND, NON QUALIFIED OPE	1	1.0100	\$0	\$6,360	\$6,360
F1	COMMERCIAL REAL PROPERTY	43	79.8246	\$1,222,300	\$39,793,244	\$35,553,900
F2	INDUSTRIAL AND MANUFACTURIN	2	8.1840	\$0	\$3,778,430	\$3,035,918
Totals			111.8109	\$1,531,420	\$47,994,677	\$42,522,307

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,050	5,375.6769	\$22,699,200	\$1,783,873,931	\$1,521,917,404
B	MULTIFAMILY RESIDENCE	249	69.9621	\$962,100	\$134,624,036	\$127,521,284
C1	VACANT LOTS AND LAND TRACTS	2,988	1,742.7204	\$0	\$73,721,752	\$71,419,551
D1	QUALIFIED OPEN-SPACE LAND	287	5,563.2675	\$0	\$38,165,773	\$899,918
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$583,357	\$580,776
E	RURAL LAND, NON QUALIFIED OPE	170	643.6273	\$1,720,770	\$35,822,003	\$30,849,310
F1	COMMERCIAL REAL PROPERTY	1,440	2,072.9593	\$7,028,740	\$746,605,470	\$726,692,567
F2	INDUSTRIAL AND MANUFACTURIN	78	677.0217	\$0	\$101,990,070	\$86,306,584
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,894,100	\$7,894,100
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	RAILROAD	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	PIPELAND COMPANY	13	9.2920	\$0	\$808,440	\$808,440
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPE	1,266		\$0	\$271,030,170	\$267,675,578
L2	INDUSTRIAL AND MANUFACTURIN	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOB	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY TAX	64		\$0	\$35,555,930	\$35,555,930
X	TOTALLY EXEMPT PROPERTY	1,339	3,218.2050	\$0	\$465,045,674	\$0
Totals			19,539.6170	\$34,614,430	\$3,974,322,016	\$3,114,120,169

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2314	\$0	\$311,569	\$291,986
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,713	5,274.5444	\$22,262,700	\$1,767,169,939	\$1,508,179,960
A2 REAL, RESIDENTIAL, MOBILE HOME	352	94.4925	\$87,930	\$13,008,083	\$10,197,354
A3 REAL, RESIDENTIAL, AUX IMPROVEM	42	0.8500	\$39,450	\$540,880	\$445,992
B1 REAL, RESIDENTIAL APARTMENT	55	17.8583	\$0	\$105,745,106	\$99,729,258
B2 REAL, RESIDENTIAL DUPLEXES	178	46.4062	\$962,100	\$25,591,400	\$24,870,106
B3 TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4 QUADRUPLX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1 LAND RESIDENTIAL VACANT (CITY)	2,345	974.6143	\$0	\$29,161,368	\$28,741,805
C3 LAND VACANT (RURAL)	108	65.1170	\$0	\$2,161,697	\$1,370,779
C4 LAND COMMERCIAL VACANT	540	687.2260	\$0	\$41,533,777	\$40,573,781
D1 AG AND TIMBER LAND	286	5,561.7967	\$0	\$38,157,810	\$899,701
D2 QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$583,357	\$580,776
E1 REAL, FARM/RANCH, HOUSE	85	111.4571	\$1,713,540	\$29,559,200	\$24,709,645
E2 REAL, FARM/RANCH, MOBILE HOME	10	4.3549	\$0	\$380,490	\$379,913
E3 REAL, FARM/RANCH, OTHER IMPROV	25	2.7500	\$7,230	\$453,743	\$379,328
E4 E4 Other Farm Ranch Improvement	3		\$0	\$72,080	\$65,440
E5 Non Qualified Land	85	524.0553	\$0	\$5,350,130	\$5,308,624
F1 REAL, Commercial	1,397	1,993.1347	\$5,806,440	\$706,810,036	\$691,136,477
F2 REAL, Industrial	76	668.8377	\$0	\$98,211,640	\$83,270,666
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,894,100	\$7,894,100
J3 REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4 REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5 REAL & TANGIBLE PERSONAL, UTIL	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6 REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$808,440	\$808,440
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$509,190	\$509,190
L1 COMMERCIAL PERSONAL PROPER	1,266		\$0	\$271,030,170	\$267,675,578
L2 INDUSTRIAL PERSONAL PROPERTY,	123		\$0	\$206,654,360	\$166,507,436
M1 TANGIBLE OTHER PERSONAL, MOBI	322		\$2,203,620	\$9,505,020	\$7,087,884
O RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S SPECIAL INVENTORY	64		\$0	\$35,555,930	\$35,555,930
X EXEMPT PROPERTY	1,339	3,218.2050	\$0	\$465,045,674	\$0
Totals		19,427.8059	\$33,083,010	\$3,926,327,339	\$3,071,597,862

2025 CERTIFIED TOTALS

Property Count: 79

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

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	25	5.5585	\$309,120	\$2,843,460	\$2,802,112
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$700,310	\$390,614
C4	LAND COMMERCIAL VACANT	5	15.7630	\$0	\$864,910	\$733,186
D1	AG AND TIMBER LAND	1	1.4708	\$0	\$7,963	\$217
E5	Non Qualified Land	1	1.0100	\$0	\$6,360	\$6,360
F1	REAL, Commercial	43	79.8246	\$1,222,300	\$39,793,244	\$35,553,900
F2	REAL, Industrial	2	8.1840	\$0	\$3,778,430	\$3,035,918
Totals			111.8109	\$1,531,420	\$47,994,677	\$42,522,307

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.2314	\$0	\$311,569	\$291,986
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,738	5,280.1029	\$22,571,820	\$1,770,013,399	\$1,510,982,072
A2	REAL, RESIDENTIAL, MOBILE HOME	352	94.4925	\$87,930	\$13,008,083	\$10,197,354
A3	REAL, RESIDENTIAL, AUX IMPROVEM	42	0.8500	\$39,450	\$540,880	\$445,992
B1	REAL, RESIDENTIAL APARTMENT	57	17.8583	\$0	\$106,445,416	\$100,119,872
B2	REAL, RESIDENTIAL DUPLEXES	178	46.4062	\$962,100	\$25,591,400	\$24,870,106
B3	TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4	QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1	LAND RESIDENTIAL VACANT (CITY)	2,345	974.6143	\$0	\$29,161,368	\$28,741,805
C3	LAND VACANT (RURAL)	108	65.1170	\$0	\$2,161,697	\$1,370,779
C4	LAND COMMERCIAL VACANT	545	702.9890	\$0	\$42,398,687	\$41,306,967
D1	AG AND TIMBER LAND	287	5,563.2675	\$0	\$38,165,773	\$899,918
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$583,357	\$580,776
E1	REAL, FARM/RANCH, HOUSE	85	111.4571	\$1,713,540	\$29,559,200	\$24,709,645
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.3549	\$0	\$380,490	\$379,913
E3	REAL, FARM/RANCH, OTHER IMPROV	25	2.7500	\$7,230	\$453,743	\$379,328
E4	E4 Other Farm Ranch Improvement	3		\$0	\$72,080	\$65,440
E5	Non Qualified Land	86	525.0653	\$0	\$5,356,490	\$5,314,984
F1	REAL, Commercial	1,440	2,072.9593	\$7,028,740	\$746,603,280	\$726,690,377
F2	REAL, Industrial	78	677.0217	\$0	\$101,990,070	\$86,306,584
F3	Imp Only Commercial	1		\$0	\$2,190	\$2,190
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,894,100	\$7,894,100
J3	REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	REAL & TANGIBLE PERSONAL, UTIL	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$808,440	\$808,440
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPER	1,266		\$0	\$271,030,170	\$267,675,578
L2	INDUSTRIAL PERSONAL PROPERTY,	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOBI	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY	64		\$0	\$35,555,930	\$35,555,930
X	EXEMPT PROPERTY	1,339	3,218.2050	\$0	\$465,045,674	\$0
	Totals		19,539.6168	\$34,614,430	\$3,974,322,016	\$3,114,120,169

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

7/25/2025

7:52:40AM

New Value

TOTAL NEW VALUE MARKET:	\$34,614,430
TOTAL NEW VALUE TAXABLE:	\$33,416,885

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2024 Market Value	\$36,830
EX-XJ	11.21 Private schools	2	2024 Market Value	\$971,080
EX-XN	11.252 Motor vehicles leased for personal use	3	2024 Market Value	\$51,000
EX-XV	Other Exemptions (including public property, r	15	2024 Market Value	\$15,398,860
EX366	HB366 Exempt	16	2024 Market Value	\$77,400

ABSOLUTE EXEMPTIONS VALUE LOSS**\$16,535,170**

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$55,556
DV1	Disabled Veterans 10% - 29%	3	\$26,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	19	\$215,934
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$24,000
DVHS	Disabled Veteran Homestead	7	\$1,221,389
HS	Homestead	248	\$5,551,491
OV65	Over 65	242	\$4,422,480
OV65S	OV65 Surviving Spouse	3	\$1,532

PARTIAL EXEMPTIONS VALUE LOSS**532****\$11,546,382****NEW EXEMPTIONS VALUE LOSS****\$28,081,552****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS****\$28,081,552****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$21,500	\$21,500

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,285	\$203,642	\$25,004	\$178,638

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,233	\$201,284	\$24,640	\$176,644

2025 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$47,994,677.00	\$38,201,421

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		4,450,990			
Non Homesite:		7,743,236			
Ag Market:		748,140			
Timber Market:		1,149,590	Total Land	(+)	14,091,956
Improvement		Value			
Homesite:		22,090,180			
Non Homesite:		19,926,500	Total Improvements	(+)	42,016,680
Non Real		Count	Value		
Personal Property:	41		2,741,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,741,440
					58,850,076
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,897,730		0		
Ag Use:	15,590		0	Productivity Loss	(-)
Timber Use:	41,350		0	Appraised Value	=
Productivity Loss:	1,840,790		0		57,009,286
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	20,610,662
				Net Taxable	=
					33,351,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	770,044	770,044	1,902.73	2,019.29	13			
OV65	3,866,568	2,434,469	4,933.29	5,599.82	56			
Total	4,636,612	3,204,513	6,836.02	7,619.11	69	Freeze Taxable	(-)	3,204,513
Tax Rate	0.2652970							
						Freeze Adjusted Taxable	=	30,147,117

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
86,815.42 = 30,147,117 * (0.2652970 / 100) + 6,836.02

Certified Estimate of Market Value: 58,850,076
Certified Estimate of Taxable Value: 33,351,630

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	55,520	55,520
DVHS	3	0	296,938	296,938
DVHSS	2	0	205,874	205,874
EX-XG	1	0	131,680	131,680
EX-XN	1	0	22,080	22,080
EX-XV	78	0	18,619,445	18,619,445
EX-XV (Prorated)	2	0	12,747	12,747
EX366	19	0	15,860	15,860
OV65	78	1,223,018	0	1,223,018
OV65S	2	20,000	0	20,000
Totals		1,243,018	19,367,644	20,610,662

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		4,450,990			
Non Homesite:		7,743,236			
Ag Market:		748,140			
Timber Market:		1,149,590	Total Land	(+)	14,091,956
Improvement		Value			
Homesite:		22,090,180			
Non Homesite:		19,926,500	Total Improvements	(+)	42,016,680
Non Real		Count	Value		
Personal Property:	41		2,741,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,741,440
					58,850,076
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,897,730		0		
Ag Use:	15,590		0	Productivity Loss	(-)
Timber Use:	41,350		0	Appraised Value	=
Productivity Loss:	1,840,790		0		57,009,286
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	20,610,662
				Net Taxable	=
					33,351,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	770,044	770,044	1,902.73	2,019.29	13			
OV65	3,866,568	2,434,469	4,933.29	5,599.82	56			
Total	4,636,612	3,204,513	6,836.02	7,619.11	69	Freeze Taxable	(-)	3,204,513
Tax Rate	0.2652970							
						Freeze Adjusted Taxable	=	30,147,117

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
86,815.42 = 30,147,117 * (0.2652970 / 100) + 6,836.02

Certified Estimate of Market Value: 58,850,076
Certified Estimate of Taxable Value: 33,351,630

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV2	1	0	7,500	7,500
DV4	6	0	55,520	55,520
DVHS	3	0	296,938	296,938
DVHSS	2	0	205,874	205,874
EX-XG	1	0	131,680	131,680
EX-XN	1	0	22,080	22,080
EX-XV	78	0	18,619,445	18,619,445
EX-XV (Prorated)	2	0	12,747	12,747
EX366	19	0	15,860	15,860
OV65	78	1,223,018	0	1,223,018
OV65S	2	20,000	0	20,000
Totals		1,243,018	19,367,644	20,610,662

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	441.3896	\$1,276,750	\$23,917,270	\$20,054,159
C1	VACANT LOTS AND LAND TRACTS	184	92.4412	\$0	\$2,295,113	\$2,199,842
D1	QUALIFIED OPEN-SPACE LAND	40	352.0767	\$0	\$1,897,730	\$57,622
E	RURAL LAND, NON QUALIFIED OPE	31	63.5289	\$198,290	\$2,046,940	\$1,605,888
F1	COMMERCIAL REAL PROPERTY	33	25.7234	\$0	\$5,038,610	\$4,992,253
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,067,030	\$1,067,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$108,790	\$101,468
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,070,750	\$1,070,750
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$488,780	\$488,780
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$415,370	\$1,728,610	\$1,629,038
X	TOTALLY EXEMPT PROPERTY	101	136.6757	\$6,906,960	\$19,105,653	\$0
Totals			1,112.8578	\$8,797,370	\$58,850,076	\$33,351,630

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2025 7:52:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	349	441.3896	\$1,276,750	\$23,917,270	\$20,054,159
C1	VACANT LOTS AND LAND TRACTS	184	92.4412	\$0	\$2,295,113	\$2,199,842
D1	QUALIFIED OPEN-SPACE LAND	40	352.0767	\$0	\$1,897,730	\$57,622
E	RURAL LAND, NON QUALIFIED OPE	31	63.5289	\$198,290	\$2,046,940	\$1,605,888
F1	COMMERCIAL REAL PROPERTY	33	25.7234	\$0	\$5,038,610	\$4,992,253
F2	INDUSTRIAL AND MANUFACTURIN	1	0.7000	\$0	\$84,800	\$84,800
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,067,030	\$1,067,030
J4	TELEPHONE COMPANY (INCLUDI	2	0.3223	\$0	\$108,790	\$101,468
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$1,070,750	\$1,070,750
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$488,780	\$488,780
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$415,370	\$1,728,610	\$1,629,038
X	TOTALLY EXEMPT PROPERTY	101	136.6757	\$6,906,960	\$19,105,653	\$0
Totals			1,112.8578	\$8,797,370	\$58,850,076	\$33,351,630

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	223	299.1588	\$1,077,410	\$18,846,590	\$15,737,391
A2	REAL, RESIDENTIAL, MOBILE HOME	143	137.4249	\$168,920	\$4,865,580	\$4,114,193
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	4.8059	\$30,420	\$205,100	\$202,575
C1	LAND RESIDENTIAL VACANT (CITY)	181	91.6198	\$0	\$2,263,663	\$2,169,030
C4	LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$30,812
D1	AG AND TIMBER LAND	40	352.0767	\$0	\$1,897,730	\$57,622
E1	REAL, FARM/RANCH, HOUSE	14	9.6557	\$154,930	\$1,484,570	\$1,054,334
E2	REAL, FARM/RANCH, MOBILE HOME	8	1.6940	\$22,280	\$98,530	\$98,530
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$21,080	\$32,390	\$28,314
E5	Non Qualified Land	9	52.1792	\$0	\$431,450	\$424,710
F1	REAL, Commercial	33	25.7234	\$0	\$5,038,610	\$4,992,253
F2	REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,067,030	\$1,067,030
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$108,790	\$101,468
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$1,070,750	\$1,070,750
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$488,780	\$488,780
M1	TANGIBLE OTHER PERSONAL, MOBI	36		\$415,370	\$1,728,610	\$1,629,038
X	EXEMPT PROPERTY	101	136.6757	\$6,906,960	\$19,105,653	\$0
Totals			1,112.8578	\$8,797,370	\$58,850,076	\$33,351,630

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	223	299.1588	\$1,077,410	\$18,846,590	\$15,737,391
A2	REAL, RESIDENTIAL, MOBILE HOME	143	137.4249	\$168,920	\$4,865,580	\$4,114,193
A3	REAL, RESIDENTIAL, AUX IMPROVEM	14	4.8059	\$30,420	\$205,100	\$202,575
C1	LAND RESIDENTIAL VACANT (CITY)	181	91.6198	\$0	\$2,263,663	\$2,169,030
C4	LAND COMMERCIAL VACANT	3	0.8214	\$0	\$31,450	\$30,812
D1	AG AND TIMBER LAND	40	352.0767	\$0	\$1,897,730	\$57,622
E1	REAL, FARM/RANCH, HOUSE	14	9.6557	\$154,930	\$1,484,570	\$1,054,334
E2	REAL, FARM/RANCH, MOBILE HOME	8	1.6940	\$22,280	\$98,530	\$98,530
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$21,080	\$32,390	\$28,314
E5	Non Qualified Land	9	52.1792	\$0	\$431,450	\$424,710
F1	REAL, Commercial	33	25.7234	\$0	\$5,038,610	\$4,992,253
F2	REAL, Industrial	1	0.7000	\$0	\$84,800	\$84,800
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,067,030	\$1,067,030
J4	REAL & TANGIBLE PERSONAL, UTIL	2	0.3223	\$0	\$108,790	\$101,468
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$1,070,750	\$1,070,750
L2	INDUSTRIAL PERSONAL PROPERTY,	6		\$0	\$488,780	\$488,780
M1	TANGIBLE OTHER PERSONAL, MOBI	36		\$415,370	\$1,728,610	\$1,629,038
X	EXEMPT PROPERTY	101	136.6757	\$6,906,960	\$19,105,653	\$0
Totals			1,112.8578	\$8,797,370	\$58,850,076	\$33,351,630

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$8,797,370
TOTAL NEW VALUE TAXABLE:	\$1,859,600

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$22,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,260

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
OV65	Over 65	10	\$149,228
PARTIAL EXEMPTIONS VALUE LOSS			\$149,228
NEW EXEMPTIONS VALUE LOSS			\$171,488

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$171,488

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

Count	Market Value	Taxable Value
2	\$36,100	\$36,100

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
169	\$80,370	\$12,344	\$68,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
160	\$77,669	\$12,316	\$65,353

2025 CERTIFIED TOTALS
CZA - CITY OF ZAVALLA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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Land		Value			
Homesite:		646,895,780			
Non Homesite:		1,781,405,631			
Ag Market:		521,320,153			
Timber Market:		1,058,668,915	Total Land	(+)	4,008,290,479
Improvement		Value			
Homesite:		3,667,154,073			
Non Homesite:		2,271,901,117	Total Improvements	(+)	5,939,055,190
Non Real		Count	Value		
Personal Property:	3,290		1,179,357,720		
Mineral Property:	7,665		153,834,096		
Autos:	1	10			
			Total Non Real	(+)	1,333,191,826
			Market Value	=	11,280,537,495
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,579,989,068		0		
Ag Use:	14,088,292		0	Productivity Loss	(-) 1,519,410,090
Timber Use:	46,490,686		0	Appraised Value	= 9,761,127,405
Productivity Loss:	1,519,410,090		0		
			Homestead Cap	(-) 134,906,080	
			23.231 Cap	(-) 57,494,281	
			Assessed Value	= 9,568,727,044	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,751,606,401	
			Net Taxable	= 6,817,120,643	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,065,772	27,908,451	73,476.39	75,747.34	633		
DPS	3,974,724	2,157,038	5,314.63	5,603.86	33		
OV65	1,287,713,613	774,381,553	1,992,465.77	2,074,508.19	7,988		
Total	1,350,754,109	804,447,042	2,071,256.79	2,155,859.39	8,654	Freeze Taxable	(-) 804,447,042
Tax Rate	0.4490410						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	320,628	66,607	254,021	3		
OV65	4,956,680	3,510,527	1,976,685	1,533,842	25		
Total	5,419,600	3,831,155	2,043,292	1,787,863	28	Transfer Adjustment	(-) 1,787,863
						Freeze Adjusted Taxable	= 6,010,885,738

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,062,598.22 = 6,010,885,738 * (0.4490410 / 100) + 2,071,256.79

Certified Estimate of Market Value: 11,280,537,495
Certified Estimate of Taxable Value: 6,817,120,643

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

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	58,877,749	0	58,877,749
CHODO (Partial)	6	2,267,260	0	2,267,260
DP	799	28,707,143	0	28,707,143
DPS	37	1,467,519	0	1,467,519
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,128,359	6,128,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,621,744	132,621,744
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,331,595	1,331,595
EX366	3,182	0	743,799	743,799
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
HS	21,330	351,893,485	0	351,893,485
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	362,880,949	0	362,880,949
OV65S	805	32,936,624	0	32,936,624
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		939,764,873	1,811,841,528	2,751,606,401

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2025

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Land		Value			
Homesite:		85,380			
Non Homesite:		13,051,790			
Ag Market:		234,970			
Timber Market:		827,220	Total Land	(+)	14,199,360
Improvement		Value			
Homesite:		1,368,980			
Non Homesite:		37,837,100	Total Improvements	(+)	39,206,080
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	53,405,440
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,062,190	0			
Ag Use:	6,600	0	Productivity Loss	(-)	1,032,830
Timber Use:	22,760	0	Appraised Value	=	52,372,610
Productivity Loss:	1,032,830	0			
			Homestead Cap	(-)	104,674
			23.231 Cap	(-)	5,761,760
			Assessed Value	=	46,506,176
			Total Exemptions Amount (Breakdown on Next Page)	(-)	99,677
			Net Taxable	=	46,406,499
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	231,816	150,167	575.22	575.22	1
Total	231,816	150,167	575.22	575.22	1
Tax Rate	0.4490410				
			Freeze Taxable	(-)	150,167
			Freeze Adjusted Taxable	=	46,256,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
208,285.12 = 46,256,332 * (0.4490410 / 100) + 575.22

Certified Estimate of Market Value:	43,613,830
Certified Estimate of Taxable Value:	41,644,995
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	51,677	0	51,677
OV65S	1	48,000	0	48,000
Totals		99,677	0	99,677

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/25/2025

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Land		Value			
Homesite:		646,981,160			
Non Homesite:		1,794,457,421			
Ag Market:		521,555,123			
Timber Market:		1,059,496,135	Total Land	(+)	4,022,489,839
Improvement		Value			
Homesite:		3,668,523,053			
Non Homesite:		2,309,738,217	Total Improvements	(+)	5,978,261,270
Non Real		Count	Value		
Personal Property:	3,290		1,179,357,720		
Mineral Property:	7,665		153,834,096		
Autos:	1	10		Total Non Real	(+)
			Market Value	=	1,333,191,826
					11,333,942,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,581,051,258	0			
Ag Use:	14,094,892	0	Productivity Loss	(-)	1,520,442,920
Timber Use:	46,513,446	0	Appraised Value	=	9,813,500,015
Productivity Loss:	1,520,442,920	0			
			Homestead Cap	(-)	135,010,754
			23.231 Cap	(-)	63,256,041
			Assessed Value	=	9,615,233,220
			Total Exemptions Amount	(-)	2,751,706,078
			(Breakdown on Next Page)		
			Net Taxable	=	6,863,527,142

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,065,772	27,908,451	73,476.39	75,747.34	633		
DPS	3,974,724	2,157,038	5,314.63	5,603.86	33		
OV65	1,287,945,429	774,531,720	1,993,040.99	2,075,083.41	7,989		
Total	1,350,985,925	804,597,209	2,071,832.01	2,156,434.61	8,655	Freeze Taxable	(-) 804,597,209
Tax Rate	0.4490410						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	320,628	66,607	254,021	3		
OV65	4,956,680	3,510,527	1,976,685	1,533,842	25		
Total	5,419,600	3,831,155	2,043,292	1,787,863	28	Transfer Adjustment	(-) 1,787,863
						Freeze Adjusted Taxable	= 6,057,142,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,270,883.33 = 6,057,142,070 * (0.4490410 / 100) + 2,071,832.01

Certified Estimate of Market Value: 11,324,151,325
Certified Estimate of Taxable Value: 6,858,765,638

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

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	58,877,749	0	58,877,749
CHODO (Partial)	6	2,267,260	0	2,267,260
DP	799	28,707,143	0	28,707,143
DPS	37	1,467,519	0	1,467,519
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,128,359	6,128,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,621,744	132,621,744
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,331,595	1,331,595
EX366	3,182	0	743,799	743,799
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
HS	21,332	351,945,162	0	351,945,162
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	362,880,949	0	362,880,949
OV65S	806	32,984,624	0	32,984,624
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		939,864,550	1,811,841,528	2,751,706,078

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,350	32,604.4567	\$77,031,060	\$4,395,186,992	\$3,478,281,172
B	MULTIFAMILY RESIDENCE	296	104.3059	\$1,676,670	\$148,689,686	\$141,719,379
C1	VACANT LOTS AND LAND TRACTS	8,900	6,050.3040	\$0	\$168,588,890	\$162,685,636
D1	QUALIFIED OPEN-SPACE LAND	9,729	371,220.7756	\$0	\$1,579,989,068	\$60,310,907
D2	IMPROVEMENTS ON QUALIFIED OP	519		\$1,847,570	\$15,621,590	\$15,586,679
E	RURAL LAND, NON QUALIFIED OPE	5,008	18,268.4711	\$26,812,080	\$787,790,968	\$644,793,930
F1	COMMERCIAL REAL PROPERTY	2,124	3,399.6432	\$10,226,390	\$870,135,901	\$849,637,360
F2	INDUSTRIAL AND MANUFACTURIN	127	1,382.8728	\$49,855,260	\$192,579,370	\$122,052,389
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
J9	RAILROAD ROLLING STOCK	2		\$0	\$84,550	\$84,550
L1	COMMERCIAL PERSONAL PROPE	1,873		\$0	\$347,802,620	\$338,128,773
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,822		\$15,921,040	\$127,633,778	\$101,080,913
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,899	104,723.8312	\$7,850,830	\$1,657,623,432	\$829,652
Totals			538,642.1948	\$191,220,900	\$11,280,537,495	\$6,817,120,644

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	14.5174	\$309,120	\$3,444,300	\$3,366,320
B	MULTIFAMILY RESIDENCE	2		\$0	\$700,310	\$390,614
C1	VACANT LOTS AND LAND TRACTS	7	16.8880	\$0	\$957,230	\$811,148
D1	QUALIFIED OPEN-SPACE LAND	8	179.7550	\$0	\$1,062,190	\$29,360
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$127,160	\$127,160
E	RURAL LAND, NON QUALIFIED OPE	5	75.2440	\$0	\$936,190	\$731,839
F1	COMMERCIAL REAL PROPERTY	45	106.6177	\$1,222,300	\$40,946,490	\$36,461,000
F2	INDUSTRIAL AND MANUFACTURIN	3	18.1840	\$0	\$4,878,550	\$4,136,038
J6	PIPELAND COMPANY	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$33,600	\$33,600
Totals			434.8561	\$1,531,420	\$53,405,440	\$46,406,499

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,381	32,618.9741	\$77,340,180	\$4,398,631,292	\$3,481,647,492
B	MULTIFAMILY RESIDENCE	298	104.3059	\$1,676,670	\$149,389,996	\$142,109,993
C1	VACANT LOTS AND LAND TRACTS	8,907	6,067.1920	\$0	\$169,546,120	\$163,496,784
D1	QUALIFIED OPEN-SPACE LAND	9,737	371,400.5306	\$0	\$1,581,051,258	\$60,340,267
D2	IMPROVEMENTS ON QUALIFIED OP	520		\$1,847,570	\$15,748,750	\$15,713,839
E	RURAL LAND, NON QUALIFIED OPE	5,013	18,343.7151	\$26,812,080	\$788,727,158	\$645,525,769
F1	COMMERCIAL REAL PROPERTY	2,169	3,506.2609	\$11,448,690	\$911,082,391	\$886,098,360
F2	INDUSTRIAL AND MANUFACTURIN	130	1,401.0568	\$49,855,260	\$197,457,920	\$126,188,427
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
J9	RAILROAD ROLLING STOCK	2		\$0	\$84,550	\$84,550
L1	COMMERCIAL PERSONAL PROPE	1,873		\$0	\$347,802,620	\$338,128,773
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,823		\$15,921,040	\$127,667,378	\$101,114,513
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,899	104,723.8312	\$7,850,830	\$1,657,623,432	\$829,652
Totals			539,077.0509	\$192,752,320	\$11,333,942,935	\$6,863,527,143

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1224	\$0	\$1,876,775	\$1,834,280
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,440	25,320.9055	\$69,079,820	\$4,032,144,666	\$3,212,702,938
A2 REAL, RESIDENTIAL, MOBILE HOME	6,914	7,203.7403	\$6,622,340	\$350,310,711	\$254,754,245
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$8,964,204
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$25,506
B1 REAL, RESIDENTIAL APARTMENT	64	18.9080	\$0	\$111,983,316	\$105,967,468
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,778,517
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,738	3,604.3071	\$0	\$74,739,925	\$70,695,440
C4 LAND COMMERCIAL VACANT	676	916.0061	\$0	\$46,445,472	\$45,436,690
D1 AG AND TIMBER LAND	9,734	371,359.9265	\$0	\$1,580,551,946	\$60,873,785
D2 QUALIFIED OPEN-SPACE IMPROVEM	519		\$1,847,570	\$15,621,590	\$15,586,679
E1 REAL, FARM/RANCH, HOUSE	3,085	4,030.0643	\$24,581,260	\$618,563,520	\$496,373,695
E2 REAL, FARM/RANCH, MOBILE HOME	1,277	776.3410	\$380,370	\$39,690,799	\$28,387,946
E3 REAL, FARM/RANCH, OTHER IMPROV	1,084	89.5470	\$1,488,270	\$26,641,010	\$22,098,097
E4 E4 Other Farm Ranch Improvement	245	2.3990	\$327,870	\$6,461,120	\$4,895,404
E5 Non Qualified Land	1,368	13,230.9689	\$0	\$95,550,601	\$92,172,618
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$303,291
F1 REAL, Commercial	2,124	3,399.6432	\$10,226,390	\$870,133,711	\$849,635,170
F2 REAL, Industrial	127	1,382.8728	\$49,855,260	\$192,579,370	\$122,052,389
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$84,550	\$84,550
L1 COMMERCIAL PERSONAL PROPER	1,873		\$0	\$347,802,620	\$338,128,773
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,822		\$15,921,040	\$127,633,778	\$101,080,913
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,899	104,723.8312	\$7,850,830	\$1,657,623,432	\$829,652
Totals		538,642.1948	\$191,220,900	\$11,280,537,495	\$6,817,120,644

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/25/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	10.7474	\$309,120	\$3,373,930	\$3,295,950
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.7700	\$0	\$70,370	\$70,370
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$700,310	\$390,614
C3	LAND VACANT (RURAL)	2	1.1250	\$0	\$92,320	\$77,962
C4	LAND COMMERCIAL VACANT	5	15.7630	\$0	\$864,910	\$733,186
D1	AG AND TIMBER LAND	8	179.7550	\$0	\$1,062,190	\$29,360
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$127,160	\$127,160
E1	REAL, FARM/RANCH, HOUSE	3	3.0000	\$0	\$580,190	\$383,902
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,340	\$20,340
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$13,200	\$12,236
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$5,721
E5	Non Qualified Land	3	71.2440	\$0	\$309,640	\$309,640
F1	REAL, Commercial	45	106.6177	\$1,222,300	\$40,946,490	\$36,461,000
F2	REAL, Industrial	3	18.1840	\$0	\$4,878,550	\$4,136,038
J6	REAL & TANGIBLE PERSONAL, UTIL	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$33,600	\$33,600
Totals			434.8561	\$1,531,420	\$53,405,440	\$46,406,499

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1224	\$0	\$1,876,775	\$1,834,280
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,471	25,331.6529	\$69,388,940	\$4,035,518,596	\$3,215,998,888
A2 REAL, RESIDENTIAL, MOBILE HOME	6,915	7,207.5103	\$6,622,340	\$350,381,081	\$254,824,615
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$8,964,204
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$25,506
B1 REAL, RESIDENTIAL APARTMENT	66	18.9080	\$0	\$112,683,626	\$106,358,082
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,778,517
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,740	3,605.4321	\$0	\$74,832,245	\$70,773,402
C4 LAND COMMERCIAL VACANT	681	931.7691	\$0	\$47,310,382	\$46,169,876
D1 AG AND TIMBER LAND	9,742	371,539.6815	\$0	\$1,581,614,136	\$60,903,145
D2 QUALIFIED OPEN-SPACE IMPROVEM	520		\$1,847,570	\$15,748,750	\$15,713,839
E1 REAL, FARM/RANCH, HOUSE	3,088	4,033.0643	\$24,581,260	\$619,143,710	\$496,757,597
E2 REAL, FARM/RANCH, MOBILE HOME	1,278	777.3410	\$380,370	\$39,711,139	\$28,408,286
E3 REAL, FARM/RANCH, OTHER IMPROV	1,086	89.5470	\$1,488,270	\$26,654,210	\$22,110,333
E4 E4 Other Farm Ranch Improvement	246	2.3990	\$327,870	\$6,473,940	\$4,901,125
E5 Non Qualified Land	1,371	13,302.2129	\$0	\$95,860,241	\$92,482,258
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$303,291
F1 REAL, Commercial	2,169	3,506.2609	\$11,448,690	\$911,080,201	\$886,096,170
F2 REAL, Industrial	130	1,401.0568	\$49,855,260	\$197,457,920	\$126,188,427
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
J9 UTILITIES, RAILROAD ROLLING STOC	2		\$0	\$84,550	\$84,550
L1 COMMERCIAL PERSONAL PROPER	1,873		\$0	\$347,802,620	\$338,128,773
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,823		\$15,921,040	\$127,667,378	\$101,114,513
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,899	104,723.8312	\$7,850,830	\$1,657,623,432	\$829,652
Totals		539,077.0509	\$192,752,320	\$11,333,942,935	\$6,863,527,143

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$192,752,320
TOTAL NEW VALUE TAXABLE:	\$131,777,357

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2024 Market Value	\$46,580
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$5,120
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2024 Market Value	\$190,520
EX-XJ	11.21 Private schools	2	2024 Market Value	\$971,080
EX-XN	11.252 Motor vehicles leased for personal use	6	2024 Market Value	\$57,740
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$17,864,510
EX366	HB366 Exempt	593	2024 Market Value	\$5,007,608
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,143,158

Exemption	Description	Count	Exemption Amount
DP	Disability	44	\$1,083,014
DV1	Disabled Veterans 10% - 29%	7	\$46,500
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	60	\$597,592
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,488
DVHS	Disabled Veteran Homestead	30	\$5,397,283
HS	Homestead	932	\$15,960,505
OV65	Over 65	788	\$29,134,140
OV65S	OV65 Surviving Spouse	16	\$106,613
PARTIAL EXEMPTIONS VALUE LOSS		1,902	\$52,563,635
NEW EXEMPTIONS VALUE LOSS			\$76,706,793

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$76,706,793****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
20,256	\$180,520	\$23,497	\$157,023
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,814	\$175,182	\$22,802	\$152,380

2025 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$53,405,440.00	\$41,644,995

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		646,895,780			
Non Homesite:		1,781,405,631			
Ag Market:		521,320,153			
Timber Market:		1,058,668,915	Total Land	(+)	4,008,290,479
Improvement		Value			
Homesite:		3,667,154,073			
Non Homesite:		2,271,901,117	Total Improvements	(+)	5,939,055,190
Non Real		Count	Value		
Personal Property:	3,287		1,179,273,160		
Mineral Property:	7,665		153,834,096		
Autos:	1		10		
			Total Non Real	(+)	1,333,107,266
			Market Value	=	11,280,452,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,579,989,068	0			
Ag Use:	14,088,292	0	Productivity Loss	(-)	1,519,410,090
Timber Use:	46,490,686	0	Appraised Value	=	9,761,042,845
Productivity Loss:	1,519,410,090	0			
			Homestead Cap	(-)	134,906,080
			23.231 Cap	(-)	57,494,281
			Assessed Value	=	9,568,642,484
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,158,561,935
			Net Taxable	=	7,410,080,549

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,790,549.67 = 7,410,080,549 * (0.159115 / 100)

Certified Estimate of Market Value: 11,280,452,935
 Certified Estimate of Taxable Value: 7,410,080,549

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

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	38,935,641	0	38,935,641
CHODO (Partial)	6	2,267,260	0	2,267,260
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,140,359	6,140,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,910,563	132,910,563
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,336,302	1,336,302
EX366	3,181	0	743,789	743,789
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	187,708,167	0	187,708,167
OV65S	805	16,769,679	0	16,769,679
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		346,414,891	1,812,147,044	2,158,561,935

2025 CERTIFIED TOTALS

Property Count: 102

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

7/25/2025

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Land			Value		
Homesite:		85,380			
Non Homesite:		13,051,790			
Ag Market:		234,970			
Timber Market:		827,220	Total Land	(+)	14,199,360
Improvement			Value		
Homesite:		1,368,980			
Non Homesite:		37,837,100	Total Improvements	(+)	39,206,080
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	53,405,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,062,190	0			
Ag Use:	6,600	0	Productivity Loss	(-)	1,032,830
Timber Use:	22,760	0	Appraised Value	=	52,372,610
Productivity Loss:	1,032,830	0			
			Homestead Cap	(-)	104,674
			23.231 Cap	(-)	5,761,760
			Assessed Value	=	46,506,176
			Total Exemptions Amount (Breakdown on Next Page)	(-)	24,000
			Net Taxable	=	46,482,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
73,960.11 = 46,482,176 * (0.159115 / 100)

Certified Estimate of Market Value:	43,613,830
Certified Estimate of Taxable Value:	41,720,292
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 102

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

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65S	1	24,000	0	24,000
	Totals	24,000	0	24,000

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2025

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Land		Value			
Homesite:		646,981,160			
Non Homesite:		1,794,457,421			
Ag Market:		521,555,123			
Timber Market:		1,059,496,135	Total Land	(+)	4,022,489,839
Improvement		Value			
Homesite:		3,668,523,053			
Non Homesite:		2,309,738,217	Total Improvements	(+)	5,978,261,270
Non Real		Count	Value		
Personal Property:	3,287		1,179,273,160		
Mineral Property:	7,665		153,834,096		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,333,107,266
					11,333,858,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,581,051,258	0			
Ag Use:	14,094,892	0	Productivity Loss	(-)	1,520,442,920
Timber Use:	46,513,446	0	Appraised Value	=	9,813,415,455
Productivity Loss:	1,520,442,920	0			
			Homestead Cap	(-)	135,010,754
			23.231 Cap	(-)	63,256,041
			Assessed Value	=	9,615,148,660
			Total Exemptions Amount	(-)	2,158,585,935
			(Breakdown on Next Page)		
			Net Taxable	=	7,456,562,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,864,509.78 = 7,456,562,725 * (0.159115 / 100)

Certified Estimate of Market Value: 11,324,066,765
 Certified Estimate of Taxable Value: 7,451,800,841

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

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	38,935,641	0	38,935,641
CHODO (Partial)	6	2,267,260	0	2,267,260
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,140,359	6,140,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,910,563	132,910,563
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,336,302	1,336,302
EX366	3,181	0	743,789	743,789
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	187,708,167	0	187,708,167
OV65S	806	16,793,679	0	16,793,679
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		346,438,891	1,812,147,044	2,158,585,935

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,350	32,604.4494	\$77,031,060	\$4,395,182,285	\$3,958,897,188
B	MULTIFAMILY RESIDENCE	296	104.3059	\$1,676,670	\$148,689,686	\$141,813,097
C1	VACANT LOTS AND LAND TRACTS	8,900	6,050.3040	\$0	\$168,588,890	\$162,685,636
D1	QUALIFIED OPEN-SPACE LAND	9,729	371,220.7756	\$0	\$1,579,989,068	\$60,310,907
D2	IMPROVEMENTS ON QUALIFIED OP	519		\$1,847,570	\$15,621,590	\$15,586,679
E	RURAL LAND, NON QUALIFIED OPE	5,008	18,268.4711	\$26,812,080	\$787,790,968	\$724,898,872
F1	COMMERCIAL REAL PROPERTY	2,124	3,399.6432	\$10,226,390	\$870,135,901	\$849,820,829
F2	INDUSTRIAL AND MANUFACTURIN	127	1,382.8728	\$49,855,260	\$192,579,370	\$141,994,493
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
L1	COMMERCIAL PERSONAL PROPE	1,873		\$0	\$347,802,620	\$338,128,773
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,822		\$15,921,040	\$127,633,778	\$113,185,120
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,898	104,723.8385	\$7,850,830	\$1,657,628,129	\$829,652
Totals			538,642.1948	\$191,220,900	\$11,280,452,935	\$7,410,080,550

2025 CERTIFIED TOTALS

Property Count: 102

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

7/25/2025

7:52:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31	14.5174	\$309,120	\$3,444,300	\$3,366,320
B	MULTIFAMILY RESIDENCE	2		\$0	\$700,310	\$390,614
C1	VACANT LOTS AND LAND TRACTS	7	16.8880	\$0	\$957,230	\$811,148
D1	QUALIFIED OPEN-SPACE LAND	8	179.7550	\$0	\$1,062,190	\$29,360
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$127,160	\$127,160
E	RURAL LAND, NON QUALIFIED OPE	5	75.2440	\$0	\$936,190	\$807,516
F1	COMMERCIAL REAL PROPERTY	45	106.6177	\$1,222,300	\$40,946,490	\$36,461,000
F2	INDUSTRIAL AND MANUFACTURIN	3	18.1840	\$0	\$4,878,550	\$4,136,038
J6	PIPELAND COMPANY	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$33,600	\$33,600
Totals			434.8561	\$1,531,420	\$53,405,440	\$46,482,176

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,381	32,618.9668	\$77,340,180	\$4,398,626,585	\$3,962,263,508
B	MULTIFAMILY RESIDENCE	298	104.3059	\$1,676,670	\$149,389,996	\$142,203,711
C1	VACANT LOTS AND LAND TRACTS	8,907	6,067.1920	\$0	\$169,546,120	\$163,496,784
D1	QUALIFIED OPEN-SPACE LAND	9,737	371,400.5306	\$0	\$1,581,051,258	\$60,340,267
D2	IMPROVEMENTS ON QUALIFIED OP	520		\$1,847,570	\$15,748,750	\$15,713,839
E	RURAL LAND, NON QUALIFIED OPE	5,013	18,343.7151	\$26,812,080	\$788,727,158	\$725,706,388
F1	COMMERCIAL REAL PROPERTY	2,169	3,506.2609	\$11,448,690	\$911,082,391	\$886,281,829
F2	INDUSTRIAL AND MANUFACTURIN	130	1,401.0568	\$49,855,260	\$197,457,920	\$146,130,531
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
L1	COMMERCIAL PERSONAL PROPE	1,873		\$0	\$347,802,620	\$338,128,773
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,823		\$15,921,040	\$127,667,378	\$113,218,720
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,898	104,723.8385	\$7,850,830	\$1,657,628,129	\$829,652
Totals			539,077.0509	\$192,752,320	\$11,333,858,375	\$7,456,562,726

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1151	\$0	\$1,872,068	\$1,872,068
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,440	25,320.9055	\$69,079,820	\$4,032,144,666	\$3,656,907,530
A2 REAL, RESIDENTIAL, MOBILE HOME	6,914	7,203.7403	\$6,622,340	\$350,310,711	\$290,516,321
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$9,572,929
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$28,340
B1 REAL, RESIDENTIAL APARTMENT	64	18.9080	\$0	\$111,983,316	\$105,967,468
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,872,235
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,738	3,604.3071	\$0	\$74,739,925	\$70,695,440
C4 LAND COMMERCIAL VACANT	676	916.0061	\$0	\$46,445,472	\$45,436,690
D1 AG AND TIMBER LAND	9,734	371,359.9265	\$0	\$1,580,551,946	\$60,873,785
D2 QUALIFIED OPEN-SPACE IMPROVEM	519		\$1,847,570	\$15,621,590	\$15,586,679
E1 REAL, FARM/RANCH, HOUSE	3,085	4,030.0643	\$24,581,260	\$618,563,520	\$568,290,538
E2 REAL, FARM/RANCH, MOBILE HOME	1,277	776.3410	\$380,370	\$39,690,799	\$32,632,615
E3 REAL, FARM/RANCH, OTHER IMPROV	1,084	89.5470	\$1,488,270	\$26,641,010	\$24,470,178
E4 E4 Other Farm Ranch Improvement	245	2.3990	\$327,870	\$6,461,120	\$5,510,497
E5 Non Qualified Land	1,368	13,230.9689	\$0	\$95,550,601	\$93,115,224
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$316,940
F1 REAL, Commercial	2,124	3,399.6432	\$10,226,390	\$870,133,711	\$849,818,639
F2 REAL, Industrial	127	1,382.8728	\$49,855,260	\$192,579,370	\$141,994,493
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
L1 COMMERCIAL PERSONAL PROPER	1,873		\$0	\$347,802,620	\$338,128,773
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,822		\$15,921,040	\$127,633,778	\$113,185,120
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,898	104,723.8385	\$7,850,830	\$1,657,628,129	\$829,652
Totals		538,642.1948	\$191,220,900	\$11,280,452,935	\$7,410,080,548

2025 CERTIFIED TOTALS

Property Count: 102

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

7/25/2025 7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	31	10.7474	\$309,120	\$3,373,930	\$3,295,950
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.7700	\$0	\$70,370	\$70,370
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$700,310	\$390,614
C3	LAND VACANT (RURAL)	2	1.1250	\$0	\$92,320	\$77,962
C4	LAND COMMERCIAL VACANT	5	15.7630	\$0	\$864,910	\$733,186
D1	AG AND TIMBER LAND	8	179.7550	\$0	\$1,062,190	\$29,360
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$127,160	\$127,160
E1	REAL, FARM/RANCH, HOUSE	3	3.0000	\$0	\$580,190	\$456,418
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,340	\$20,340
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$13,200	\$13,200
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$7,918
E5	Non Qualified Land	3	71.2440	\$0	\$309,640	\$309,640
F1	REAL, Commercial	45	106.6177	\$1,222,300	\$40,946,490	\$36,461,000
F2	REAL, Industrial	3	18.1840	\$0	\$4,878,550	\$4,136,038
J6	REAL & TANGIBLE PERSONAL, UTIL	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$33,600	\$33,600
Totals			434.8561	\$1,531,420	\$53,405,440	\$46,482,176

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		9	8.1151	\$0	\$1,872,068	\$1,872,068
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	24,471	25,331.6529	\$69,388,940	\$4,035,518,596	\$3,660,203,480
A2	REAL, RESIDENTIAL, MOBILE HOME	6,915	7,207.5103	\$6,622,340	\$350,381,081	\$290,586,691
A3	REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$9,572,929
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$28,340
B1	REAL, RESIDENTIAL APARTMENT	66	18.9080	\$0	\$112,683,626	\$106,358,082
B2	REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,872,235
B3	TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4	QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1	LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3	LAND VACANT (RURAL)	4,740	3,605.4321	\$0	\$74,832,245	\$70,773,402
C4	LAND COMMERCIAL VACANT	681	931.7691	\$0	\$47,310,382	\$46,169,876
D1	AG AND TIMBER LAND	9,742	371,539.6815	\$0	\$1,581,614,136	\$60,903,145
D2	QUALIFIED OPEN-SPACE IMPROVEM	520		\$1,847,570	\$15,748,750	\$15,713,839
E1	REAL, FARM/RANCH, HOUSE	3,088	4,033.0643	\$24,581,260	\$619,143,710	\$568,746,956
E2	REAL, FARM/RANCH, MOBILE HOME	1,278	777.3410	\$380,370	\$39,711,139	\$32,652,955
E3	REAL, FARM/RANCH, OTHER IMPROV	1,086	89.5470	\$1,488,270	\$26,654,210	\$24,483,378
E4	E4 Other Farm Ranch Improvement	246	2.3990	\$327,870	\$6,473,940	\$5,518,415
E5	Non Qualified Land	1,371	13,302.2129	\$0	\$95,860,241	\$93,424,864
E9	Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$316,940
F1	REAL, Commercial	2,169	3,506.2609	\$11,448,690	\$911,080,201	\$886,279,639
F2	REAL, Industrial	130	1,401.0568	\$49,855,260	\$197,457,920	\$146,130,531
F3	Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2	REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8	REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
L1	COMMERCIAL PERSONAL PROPER	1,873		\$0	\$347,802,620	\$338,128,773
L2	INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOBI	2,823		\$15,921,040	\$127,667,378	\$113,218,720
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X	EXEMPT PROPERTY	5,898	104,723.8385	\$7,850,830	\$1,657,628,129	\$829,652
	Totals		539,077.0509	\$192,752,320	\$11,333,858,375	\$7,456,562,724

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$192,752,320
TOTAL NEW VALUE TAXABLE:	\$157,452,812

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	3	2024 Market Value	\$46,580
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$5,120
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2024 Market Value	\$190,520
EX-XJ	11.21 Private schools	2	2024 Market Value	\$971,080
EX-XN	11.252 Motor vehicles leased for personal use	6	2024 Market Value	\$57,740
EX-XV	Other Exemptions (including public property, r	32	2024 Market Value	\$17,864,510
EX366	HB366 Exempt	592	2024 Market Value	\$165,598
ABSOLUTE EXEMPTIONS VALUE LOSS				\$19,301,148

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$46,500
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	60	\$609,592
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,488
DVHS	Disabled Veteran Homestead	30	\$5,686,102
OV65	Over 65	788	\$15,240,413
OV65S	OV65 Surviving Spouse	16	\$60,023
PARTIAL EXEMPTIONS VALUE LOSS		926	\$21,880,618
NEW EXEMPTIONS VALUE LOSS			\$41,181,766

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,181,766

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
20,256	\$180,520	\$6,441	\$174,079
Category A Only			
Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17,814	\$175,182	\$6,304	\$168,878

2025 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
102	\$53,405,440.00	\$41,720,292

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		62,799,441			
Non Homesite:		64,504,801			
Ag Market:		97,321,770			
Timber Market:		116,715,083	Total Land	(+)	341,341,095
Improvement		Value			
Homesite:		330,521,620			
Non Homesite:		168,618,200	Total Improvements	(+)	499,139,820
Non Real		Count	Value		
Personal Property:	214		50,249,060		
Mineral Property:	3,024		1,859,012		
Autos:	0		0	Total Non Real	(+) 52,108,072
				Market Value	= 892,588,987
Ag		Non Exempt	Exempt		
Total Productivity Market:	214,036,853		0		
Ag Use:	2,916,610		0	Productivity Loss	(-) 206,623,795
Timber Use:	4,496,448		0	Appraised Value	= 685,965,192
Productivity Loss:	206,623,795		0		
				Homestead Cap	(-) 10,947,986
				23.231 Cap	(-) 1,482,280
				Assessed Value	= 673,534,926
				Total Exemptions Amount	(-) 264,240,363
				(Breakdown on Next Page)	

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	409,294,563
I&S Net Taxable	=	439,149,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,958,370	1,670,549	6,148.13	6,220.80	80		
DPS	385,291	0	0.00	0.00	6		
OV65	111,990,982	39,782,733	109,084.81	111,404.78	819		
Total	119,334,643	41,453,282	115,232.94	117,625.58	905	Freeze Taxable	(-) 41,453,282
Tax Rate	0.8973000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	777,360	423,360	8,244	415,116	3		
Total	777,360	423,360	8,244	415,116	3	Transfer Adjustment	(-) 415,116
						Freeze Adjusted M&O Net Taxable	= 367,426,165
						Freeze Adjusted I&S Net Taxable	= 397,281,425

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

3,454,572.24 = (367,426,165 * (0.7552000 / 100)) + (397,281,425 * (0.1421000 / 100)) + 115,232.94

Certified Estimate of Market Value: 892,588,987
 Certified Estimate of Taxable Value: 409,294,563

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

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	384,423	384,423
DPS	6	0	1,540	1,540
DV1	7	0	37,000	37,000
DV2	5	0	24,470	24,470
DV3	7	0	52,938	52,938
DV4	84	0	533,847	533,847
DV4S	9	0	14,270	14,270
DVHS	83	0	6,864,358	6,864,358
DVHSS	12	0	366,020	366,020
ECO	1	29,855,260	0	29,855,260
EX-XI	1	0	190,520	190,520
EX-XN	6	0	25,120	25,120
EX-XR	18	0	641,960	641,960
EX-XV	141	0	37,211,230	37,211,230
EX-XV (Prorated)	1	0	18,357	18,357
EX366	1,580	0	81,628	81,628
HS	2,376	0	178,322,629	178,322,629
OV65	989	0	5,502,916	5,502,916
OV65S	94	0	661,337	661,337
PC	3	3,383,450	0	3,383,450
SO	1	67,090	0	67,090
Totals		33,305,800	230,934,563	264,240,363

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		12,330			
Non Homesite:		35,610			
Ag Market:		144,400			
Timber Market:		184,150	Total Land	(+)	376,490
Improvement		Value			
Homesite:		400,760			
Non Homesite:		98,940	Total Improvements	(+)	499,700
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	876,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	328,550	0			
Ag Use:	2,850	0	Productivity Loss	(-)	316,950
Timber Use:	8,750	0	Appraised Value	=	559,240
Productivity Loss:	316,950	0			
			Homestead Cap	(-)	104,674
			23.231 Cap	(-)	0
			Assessed Value	=	454,566
			Total Exemptions Amount (Breakdown on Next Page)	(-)	110,000
			Net Taxable	=	344,566
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	231,816	121,816	0.00	0.00	1
Total	231,816	121,816	0.00	0.00	1
Tax Rate	0.8973000				
			Freeze Taxable	(-)	121,816
			Freeze Adjusted Taxable	=	222,750

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

1,998.74 = 222,750 * (0.8973000 / 100) + 0.00

Certified Estimate of Market Value: 871,550

Certified Estimate of Taxable Value: 319,752

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	100,000	100,000
OV65S	1	0	10,000	10,000
Totals		0	110,000	110,000

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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Land		Value			
Homesite:		62,811,771			
Non Homesite:		64,540,411			
Ag Market:		97,466,170			
Timber Market:		116,899,233	Total Land	(+)	341,717,585
Improvement		Value			
Homesite:		330,922,380			
Non Homesite:		168,717,140	Total Improvements	(+)	499,639,520
Non Real		Count	Value		
Personal Property:	214		50,249,060		
Mineral Property:	3,024		1,859,012		
Autos:	0		0	Total Non Real	(+) 52,108,072
			Market Value	=	893,465,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,365,403	0			
Ag Use:	2,919,460	0	Productivity Loss	(-)	206,940,745
Timber Use:	4,505,198	0	Appraised Value	=	686,524,432
Productivity Loss:	206,940,745	0			
			Homestead Cap	(-)	11,052,660
			23.231 Cap	(-)	1,482,280
			Assessed Value	=	673,989,492
			Total Exemptions Amount	(-)	264,350,363
			(Breakdown on Next Page)		

This Jurisdiction is affected by ECO, ABMNO, and/or JETI exemptions which apply only to the M&O rate.

M&O Net Taxable	=	409,639,129
I&S Net Taxable	=	439,494,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,958,370	1,670,549	6,148.13	6,220.80	80		
DPS	385,291	0	0.00	0.00	6		
OV65	112,222,798	39,904,549	109,084.81	111,404.78	820		
Total	119,566,459	41,575,098	115,232.94	117,625.58	906	Freeze Taxable	(-) 41,575,098
Tax Rate	0.8973000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	777,360	423,360	8,244	415,116	3		
Total	777,360	423,360	8,244	415,116	3	Transfer Adjustment	(-) 415,116
						Freeze Adjusted M&O Net Taxable	= 367,648,915
						Freeze Adjusted I&S Net Taxable	= 397,504,175

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 3,456,570.98 = (367,648,915 * (0.7552000 / 100)) + (397,504,175 * (0.1421000 / 100)) + 115,232.94

Certified Estimate of Market Value: 893,460,537
 Certified Estimate of Taxable Value: 409,614,315

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

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	384,423	384,423
DPS	6	0	1,540	1,540
DV1	7	0	37,000	37,000
DV2	5	0	24,470	24,470
DV3	7	0	52,938	52,938
DV4	84	0	533,847	533,847
DV4S	9	0	14,270	14,270
DVHS	83	0	6,864,358	6,864,358
DVHSS	12	0	366,020	366,020
ECO	1	29,855,260	0	29,855,260
EX-XI	1	0	190,520	190,520
EX-XN	6	0	25,120	25,120
EX-XR	18	0	641,960	641,960
EX-XV	141	0	37,211,230	37,211,230
EX-XV (Prorated)	1	0	18,357	18,357
EX366	1,580	0	81,628	81,628
HS	2,377	0	178,422,629	178,422,629
OV65	989	0	5,502,916	5,502,916
OV65S	95	0	671,337	671,337
PC	3	3,383,450	0	3,383,450
SO	1	67,090	0	67,090
Totals		33,305,800	231,044,563	264,350,363

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,811	4,278.1835	\$5,764,990	\$340,283,284	\$189,972,626
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,104,330	\$2,104,330
C1	VACANT LOTS AND LAND TRACTS	559	707.3278	\$0	\$10,628,130	\$10,454,376
D1	QUALIFIED OPEN-SPACE LAND	1,573	47,908.2233	\$0	\$214,036,853	\$7,404,938
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$52,370	\$3,025,540	\$3,023,288
E	RURAL LAND, NON QUALIFIED OPE	903	4,670.8860	\$3,259,660	\$137,826,430	\$93,985,145
F1	COMMERCIAL REAL PROPERTY	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2	INDUSTRIAL AND MANUFACTURIN	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1	OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$368,370	\$368,370
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5	RAILROAD	10	24.9180	\$0	\$178,410	\$172,090
J6	PIPELAND COMPANY	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,410	\$24,410
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$8,298,310	\$8,231,220
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$10,652,450	\$7,269,000
M1	TANGIBLE OTHER PERSONAL, MOB	406		\$3,260,070	\$22,613,920	\$12,194,091
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$286,950	\$286,950
X	TOTALLY EXEMPT PROPERTY	1,746	1,785.1797	\$0	\$38,190,841	\$352
Totals			59,758.2948	\$63,820,000	\$892,588,987	\$409,294,564

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.3200	\$0	\$211,150	\$211,150
D1	QUALIFIED OPEN-SPACE LAND	5	59.0000	\$0	\$328,550	\$11,600
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$336,490	\$121,816
Totals			62.3200	\$0	\$876,190	\$344,566

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,813	4,280.5035	\$5,764,990	\$340,494,434	\$190,183,776
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,104,330	\$2,104,330
C1	VACANT LOTS AND LAND TRACTS	559	707.3278	\$0	\$10,628,130	\$10,454,376
D1	QUALIFIED OPEN-SPACE LAND	1,578	47,967.2233	\$0	\$214,365,403	\$7,416,538
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$52,370	\$3,025,540	\$3,023,288
E	RURAL LAND, NON QUALIFIED OPE	904	4,671.8860	\$3,259,660	\$138,162,920	\$94,106,961
F1	COMMERCIAL REAL PROPERTY	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2	INDUSTRIAL AND MANUFACTURIN	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1	OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$368,370	\$368,370
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5	RAILROAD	10	24.9180	\$0	\$178,410	\$172,090
J6	PIPELAND COMPANY	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,410	\$24,410
L1	COMMERCIAL PERSONAL PROPE	77		\$0	\$8,298,310	\$8,231,220
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$10,652,450	\$7,269,000
M1	TANGIBLE OTHER PERSONAL, MOB	406		\$3,260,070	\$22,613,920	\$12,194,091
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$286,950	\$286,950
X	TOTALLY EXEMPT PROPERTY	1,746	1,785.1797	\$0	\$38,190,841	\$352
Totals			59,820.6148	\$63,820,000	\$893,465,177	\$409,639,130

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	3.8111	\$0	\$212,693	\$212,693
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,970	3,000.4090	\$5,160,550	\$288,960,761	\$162,478,647
A2 REAL, RESIDENTIAL, MOBILE HOME	1,003	1,270.7264	\$550,510	\$50,836,750	\$27,061,014
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	3.2370	\$53,930	\$273,080	\$220,272
B1 REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2 REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$232,280	\$232,280
C1 LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3 LAND VACANT (RURAL)	533	669.9852	\$0	\$10,003,570	\$9,829,816
C4 LAND COMMERCIAL VACANT	21	34.0838	\$0	\$557,250	\$557,250
D1 AG AND TIMBER LAND	1,574	47,916.5499	\$0	\$214,073,323	\$7,441,408
D2 QUALIFIED OPEN-SPACE IMPROVEM	98		\$52,370	\$3,025,540	\$3,023,288
E1 REAL, FARM/RANCH, HOUSE	538	724.8337	\$2,879,310	\$105,748,223	\$68,570,058
E2 REAL, FARM/RANCH, MOBILE HOME	250	164.6729	\$10,080	\$7,406,770	\$3,233,955
E3 REAL, FARM/RANCH, OTHER IMPROV	147	20.1870	\$138,230	\$3,227,700	\$2,474,420
E4 E4 Other Farm Ranch Improvement	40	2.2000	\$232,040	\$1,232,200	\$812,852
E5 Non Qualified Land	254	3,750.6658	\$0	\$20,160,167	\$18,847,344
E9 Ag or Timber Use Improvements	4		\$0	\$14,900	\$10,044
F1 REAL, Commercial	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2 REAL, Industrial	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1 OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$368,370	\$368,370
J3 REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4 REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5 REAL & TANGIBLE PERSONAL, UTIL	10	24.9180	\$0	\$178,410	\$172,090
J6 REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,410	\$24,410
L1 COMMERCIAL PERSONAL PROPER	77		\$0	\$8,298,310	\$8,231,220
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$10,652,450	\$7,269,000
M1 TANGIBLE OTHER PERSONAL, MOBI	406		\$3,260,070	\$22,613,920	\$12,194,091
O RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S SPECIAL INVENTORY	4		\$0	\$286,950	\$286,950
X EXEMPT PROPERTY	1,746	1,785.1797	\$0	\$38,190,841	\$352
Totals		59,758.2948	\$63,820,000	\$892,588,987	\$409,294,562

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	2.3200	\$0	\$211,150	\$211,150
D1	AG AND TIMBER LAND	5	59.0000	\$0	\$328,550	\$11,600
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$323,670	\$117,175
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$4,641
Totals			62.3200	\$0	\$876,190	\$344,566

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	3.8111	\$0	\$212,693	\$212,693
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,972	3,002.7290	\$5,160,550	\$289,171,911	\$162,689,797
A2 REAL, RESIDENTIAL, MOBILE HOME	1,003	1,270.7264	\$550,510	\$50,836,750	\$27,061,014
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	3.2370	\$53,930	\$273,080	\$220,272
B1 REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2 REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$232,280	\$232,280
C1 LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3 LAND VACANT (RURAL)	533	669.9852	\$0	\$10,003,570	\$9,829,816
C4 LAND COMMERCIAL VACANT	21	34.0838	\$0	\$557,250	\$557,250
D1 AG AND TIMBER LAND	1,579	47,975.5499	\$0	\$214,401,873	\$7,453,008
D2 QUALIFIED OPEN-SPACE IMPROVEM	98		\$52,370	\$3,025,540	\$3,023,288
E1 REAL, FARM/RANCH, HOUSE	539	725.8337	\$2,879,310	\$106,071,893	\$68,687,233
E2 REAL, FARM/RANCH, MOBILE HOME	250	164.6729	\$10,080	\$7,406,770	\$3,233,955
E3 REAL, FARM/RANCH, OTHER IMPROV	147	20.1870	\$138,230	\$3,227,700	\$2,474,420
E4 E4 Other Farm Ranch Improvement	41	2.2000	\$232,040	\$1,245,020	\$817,493
E5 Non Qualified Land	254	3,750.6658	\$0	\$20,160,167	\$18,847,344
E9 Ag or Timber Use Improvements	4		\$0	\$14,900	\$10,044
F1 REAL, Commercial	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2 REAL, Industrial	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1 OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$368,370	\$368,370
J3 REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4 REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5 REAL & TANGIBLE PERSONAL, UTIL	10	24.9180	\$0	\$178,410	\$172,090
J6 REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,410	\$24,410
L1 COMMERCIAL PERSONAL PROPER	77		\$0	\$8,298,310	\$8,231,220
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$10,652,450	\$7,269,000
M1 TANGIBLE OTHER PERSONAL, MOBI	406		\$3,260,070	\$22,613,920	\$12,194,091
O RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S SPECIAL INVENTORY	4		\$0	\$286,950	\$286,950
X EXEMPT PROPERTY	1,746	1,785.1797	\$0	\$38,190,841	\$352
Totals		59,820.6148	\$63,820,000	\$893,465,177	\$409,639,128

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$63,820,000
TOTAL NEW VALUE TAXABLE:	\$31,764,952

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical dev	1	2024 Market Value	\$190,520
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX366	HB366 Exempt	221	2024 Market Value	\$18,935
ABSOLUTE EXEMPTIONS VALUE LOSS				\$209,455

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$36,512
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$22,938
DV4	Disabled Veterans 70% - 100%	8	\$66,343
DVHS	Disabled Veteran Homestead	8	\$820,109
HS	Homestead	131	\$7,908,345
OV65	Over 65	105	\$589,489
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		268	\$9,461,236
NEW EXEMPTIONS VALUE LOSS			\$9,670,691

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	6	\$797
HS	Homestead	118	\$201,714
OV65	Over 65	58	\$25,881
OV65S	OV65 Surviving Spouse	5	\$5,550
INCREASED EXEMPTIONS VALUE LOSS		187	\$233,942

TOTAL EXEMPTIONS VALUE LOSS	\$9,904,633
------------------------------------	--------------------

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

Count	Market Value	Taxable Value
6	\$214,020	\$115,160

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,204	\$150,830	\$81,445	\$69,385
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,741	\$138,207	\$79,602	\$58,605

2025 CERTIFIED TOTALSSCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$876,190.00	\$319,752

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2025

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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:			27,490		
Non Homesite:			210,180	Total Improvements	(+) 237,670
Non Real		Count	Value		
Personal Property:	6		108,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 108,530
				Market Value	= 15,898,600
Ag	Non Exempt		Exempt		
Total Productivity Market:	1,257,380		0		
Ag Use:	17,200		0	Productivity Loss	(-) 1,191,270
Timber Use:	48,910		0	Appraised Value	= 14,707,330
Productivity Loss:	1,191,270		0		
				Homestead Cap	(-) 941
				23.231 Cap	(-) 9,024
				Assessed Value	= 14,697,365
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,783,389
				Net Taxable	= 913,976
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	8,729	0	0.00	0.00	1
Total	8,729	0	0.00	0.00	1
Tax Rate	0.6814000				
				Freeze Taxable	(-) 0
				Freeze Adjusted Taxable	= 913,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,227.83 = 913,976 * (0.6814000 / 100) + 0.00

Certified Estimate of Market Value: 15,898,600
Certified Estimate of Taxable Value: 913,976

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2025

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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	200	200
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	13,783,389	13,783,389

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

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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:		27,490			
Non Homesite:		210,180	Total Improvements	(+)	237,670
Non Real		Count	Value		
Personal Property:	6		108,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 108,530
			Market Value	=	15,898,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,380	0			
Ag Use:	17,200	0	Productivity Loss	(-)	1,191,270
Timber Use:	48,910	0	Appraised Value	=	14,707,330
Productivity Loss:	1,191,270	0			
			Homestead Cap	(-)	941
			23.231 Cap	(-)	9,024
			Assessed Value	=	14,697,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,783,389
			Net Taxable	=	913,976
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	8,729	0	0.00	0.00	1
Total	8,729	0	0.00	0.00	1
Tax Rate	0.6814000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	913,976

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,227.83 = 913,976 * (0.6814000 / 100) + 0.00

Certified Estimate of Market Value: 15,898,600
Certified Estimate of Taxable Value: 913,976

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2025

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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	200	200
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	13,783,389	13,783,389

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/25/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	13.5900	\$9,400	\$83,670	\$74,000
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$66,110
E	RURAL LAND, NON QUALIFIED OPE	11	80.7400	\$25,980	\$551,660	\$542,636
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,660	\$4,660
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$103,670	\$103,670
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$30,160	\$122,900	\$122,900
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,660	\$0
Totals			4,987.7135	\$65,540	\$15,898,600	\$913,976

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/25/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3	13.5900	\$9,400	\$83,670	\$74,000
D1	QUALIFIED OPEN-SPACE LAND	13	416.1236	\$0	\$1,257,380	\$66,110
E	RURAL LAND, NON QUALIFIED OPE	11	80.7400	\$25,980	\$551,660	\$542,636
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$4,660	\$4,660
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$103,670	\$103,670
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$30,160	\$122,900	\$122,900
X	TOTALLY EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,660	\$0
Totals			4,987.7135	\$65,540	\$15,898,600	\$913,976

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	10.3900	\$7,890	\$68,640	\$58,970
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$1,510	\$15,030	\$15,030
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,257,380	\$66,110
E1	REAL, FARM/RANCH, HOUSE	1	9.3000	\$20,210	\$71,300	\$71,300
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$5,770	\$132,550	\$126,534
E5	Non Qualified Land	8	60.8700	\$0	\$347,810	\$344,802
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,660	\$4,660
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$103,670	\$103,670
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$30,160	\$122,900	\$122,900
X	EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,660	\$0
Totals			4,987.7135	\$65,540	\$15,898,600	\$913,976

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	10.3900	\$7,890	\$68,640	\$58,970
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.2000	\$1,510	\$15,030	\$15,030
D1	AG AND TIMBER LAND	13	416.1236	\$0	\$1,257,380	\$66,110
E1	REAL, FARM/RANCH, HOUSE	1	9.3000	\$20,210	\$71,300	\$71,300
E2	REAL, FARM/RANCH, MOBILE HOME	3	10.5700	\$5,770	\$132,550	\$126,534
E5	Non Qualified Land	8	60.8700	\$0	\$347,810	\$344,802
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$4,660	\$4,660
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$103,670	\$103,670
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$30,160	\$122,900	\$122,900
X	EXEMPT PROPERTY	12	4,477.2599	\$0	\$13,774,660	\$0
Totals			4,987.7135	\$65,540	\$15,898,600	\$913,976

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$65,540
TOTAL NEW VALUE TAXABLE:	\$65,540

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$9,670	\$9,670	\$0
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Category A Only

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

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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Land		Value			
Homesite:		42,801,011			
Non Homesite:		49,247,848			
Ag Market:		47,418,761			
Timber Market:		155,966,070	Total Land	(+)	295,433,690
Improvement		Value			
Homesite:		256,601,441			
Non Homesite:		204,681,071	Total Improvements	(+)	461,282,512
Non Real		Count	Value		
Personal Property:	277		154,582,720		
Mineral Property:	84		846,947		
Autos:	1	10			
			Total Non Real	(+)	155,429,677
			Market Value	=	912,145,879
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,384,831		0		
Ag Use:	1,412,911		0	Productivity Loss	(-) 193,409,264
Timber Use:	8,562,656		0	Appraised Value	= 718,736,615
Productivity Loss:	193,409,264		0		
			Homestead Cap	(-) 7,241,095	
			23.231 Cap	(-) 4,013,460	
			Assessed Value	= 707,482,060	
			Total Exemptions Amount	(-) 337,738,921	
			(Breakdown on Next Page)		
			Net Taxable	=	369,743,139

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,755,020	997,640	1,968.66	1,968.66	82		
DPS	186,260	0	0.00	0.00	2		
OV65	89,923,834	15,893,662	28,874.79	29,368.87	672		
Total	97,865,114	16,891,302	30,843.45	31,337.53	756	Freeze Taxable	(-) 16,891,302
Tax Rate	1.0002000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	457,180	245,744	230,984	14,760	1		
Total	457,180	245,744	230,984	14,760	1	Transfer Adjustment	(-) 14,760
						Freeze Adjusted Taxable	= 352,837,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,559,919.89 = 352,837,077 * (1.0002000 / 100) + 30,843.45

Certified Estimate of Market Value: 912,145,879
Certified Estimate of Taxable Value: 369,743,139

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

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	304,089	304,089
DPS	2	0	10,000	10,000
DV1	6	0	33,410	33,410
DV2	4	0	34,500	34,500
DV3	6	0	40,000	40,000
DV4	44	0	318,231	318,231
DV4S	1	0	9,950	9,950
DVHS	47	0	4,317,551	4,317,551
DVHSS	6	0	359,697	359,697
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	837,380	837,380
EX-XN	8	0	8,050	8,050
EX-XR	3	0	67,930	67,930
EX-XV	256	0	127,226,270	127,226,270
EX-XV (Prorated)	2	0	110,907	110,907
EX366	100	0	57,204	57,204
FR	2	0	0	0
FRSS	2	0	9,330	9,330
HS	1,857	36,545,120	145,022,209	181,567,329
OV65	746	3,268,830	3,871,494	7,140,324
OV65S	67	284,120	328,369	612,489
PC	8	14,565,420	0	14,565,420
SO	1	42,970	0	42,970
Totals		54,706,460	283,032,461	337,738,921

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

7/25/2025

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Land			Value		
Homesite:		3,620			
Non Homesite:		533,400			
Ag Market:		90,570			
Timber Market:		0	Total Land	(+)	627,590
Improvement			Value		
Homesite:		176,660			
Non Homesite:		1,395,150	Total Improvements	(+)	1,571,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,199,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,570	0			
Ag Use:	3,750	0	Productivity Loss	(-)	86,820
Timber Use:	0	0	Appraised Value	=	2,112,580
Productivity Loss:	86,820	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,112,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	136,056
			Net Taxable	=	1,976,524

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,769.19 = 1,976,524 * (1.000200 / 100)

Certified Estimate of Market Value:	2,078,050
Certified Estimate of Taxable Value:	1,680,544
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	36,056	100,000	136,056
	Totals	36,056	100,000	136,056

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

7/25/2025

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Land		Value			
Homesite:		42,804,631			
Non Homesite:		49,781,248			
Ag Market:		47,509,331			
Timber Market:		155,966,070	Total Land	(+)	296,061,280
Improvement		Value			
Homesite:		256,778,101			
Non Homesite:		206,076,221	Total Improvements	(+)	462,854,322
Non Real		Count	Value		
Personal Property:	277		154,582,720		
Mineral Property:	84		846,947		
Autos:	1	10			
			Total Non Real	(+)	155,429,677
			Market Value	=	914,345,279
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,475,401		0		
Ag Use:	1,416,661		0	Productivity Loss	(-) 193,496,084
Timber Use:	8,562,656		0	Appraised Value	= 720,849,195
Productivity Loss:	193,496,084		0		
			Homestead Cap	(-) 7,241,095	
			23.231 Cap	(-) 4,013,460	
			Assessed Value	= 709,594,640	
			Total Exemptions Amount	(-) 337,874,977	
			(Breakdown on Next Page)		
			Net Taxable	=	371,719,663

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,755,020	997,640	1,968.66	1,968.66	82		
DPS	186,260	0	0.00	0.00	2		
OV65	89,923,834	15,893,662	28,874.79	29,368.87	672		
Total	97,865,114	16,891,302	30,843.45	31,337.53	756	Freeze Taxable	(-) 16,891,302
Tax Rate	1.0002000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	457,180	245,744	230,984	14,760	1		
Total	457,180	245,744	230,984	14,760	1	Transfer Adjustment	(-) 14,760
						Freeze Adjusted Taxable	= 354,813,601

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,579,689.09 = 354,813,601 * (1.0002000 / 100) + 30,843.45

Certified Estimate of Market Value: 914,223,929
 Certified Estimate of Taxable Value: 371,423,683

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

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	304,089	304,089
DPS	2	0	10,000	10,000
DV1	6	0	33,410	33,410
DV2	4	0	34,500	34,500
DV3	6	0	40,000	40,000
DV4	44	0	318,231	318,231
DV4S	1	0	9,950	9,950
DVHS	47	0	4,317,551	4,317,551
DVHSS	6	0	359,697	359,697
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	837,380	837,380
EX-XN	8	0	8,050	8,050
EX-XR	3	0	67,930	67,930
EX-XV	256	0	127,226,270	127,226,270
EX-XV (Prorated)	2	0	110,907	110,907
EX366	100	0	57,204	57,204
FR	2	0	0	0
FRSS	2	0	9,330	9,330
HS	1,858	36,581,176	145,122,209	181,703,385
OV65	746	3,268,830	3,871,494	7,140,324
OV65S	67	284,120	328,369	612,489
PC	8	14,565,420	0	14,565,420
SO	1	42,970	0	42,970
Totals		54,742,516	283,132,461	337,874,977

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,481	2,593.9338	\$3,377,560	\$297,703,735	\$124,292,428
B	MULTIFAMILY RESIDENCE	12	5.3917	\$283,040	\$3,934,120	\$3,761,100
C1	VACANT LOTS AND LAND TRACTS	566	447.5591	\$0	\$7,964,620	\$7,905,621
D1	QUALIFIED OPEN-SPACE LAND	972	63,971.8434	\$0	\$203,384,831	\$9,983,860
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$713,830	\$702,424
E	RURAL LAND, NON QUALIFIED OPE	457	1,776.7837	\$2,562,900	\$58,561,829	\$33,913,778
F1	COMMERCIAL REAL PROPERTY	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	INDUSTRIAL AND MANUFACTURIN	17	415.2371	\$0	\$15,824,140	\$10,324,530
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$800,440	\$800,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,486,110	\$9,486,110
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$391,470	\$391,470
J5	RAILROAD	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	PIPELAND COMPANY	45	45.6000	\$0	\$27,153,150	\$27,153,150
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$17,233,770	\$17,190,800
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$1,021,890	\$8,828,850	\$4,135,254
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	374	1,593.8920	\$943,870	\$128,375,042	\$0
Totals			71,119.6870	\$9,536,340	\$912,145,879	\$369,743,139

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.5000	\$0	\$50,430	\$50,430
D1	QUALIFIED OPEN-SPACE LAND	1	25.0150	\$0	\$90,570	\$3,750
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$127,160	\$127,160
E	RURAL LAND, NON QUALIFIED OPE	2	54.9340	\$0	\$478,100	\$342,044
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,100,120	\$1,100,120
J6	PIPELAND COMPANY	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$33,600	\$33,600
Totals			114.0990	\$0	\$2,199,400	\$1,976,524

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,482	2,594.4338	\$3,377,560	\$297,754,165	\$124,342,858
B	MULTIFAMILY RESIDENCE	12	5.3917	\$283,040	\$3,934,120	\$3,761,100
C1	VACANT LOTS AND LAND TRACTS	566	447.5591	\$0	\$7,964,620	\$7,905,621
D1	QUALIFIED OPEN-SPACE LAND	973	63,996.8584	\$0	\$203,475,401	\$9,987,610
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$0	\$840,990	\$829,584
E	RURAL LAND, NON QUALIFIED OPE	459	1,831.7177	\$2,562,900	\$59,039,929	\$34,255,822
F1	COMMERCIAL REAL PROPERTY	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$16,924,260	\$11,424,650
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$800,440	\$800,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,486,110	\$9,486,110
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$391,470	\$391,470
J5	RAILROAD	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	PIPELAND COMPANY	48	69.2500	\$0	\$27,472,570	\$27,472,570
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPE	110		\$0	\$17,233,770	\$17,190,800
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$1,021,890	\$8,862,450	\$4,168,854
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	374	1,593.8920	\$943,870	\$128,375,042	\$0
Totals			71,233.7860	\$9,536,340	\$914,345,279	\$371,719,663

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.9889	\$0	\$313,603	\$313,603
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,077	2,156.4813	\$2,920,220	\$275,025,026	\$113,026,758
A2	REAL, RESIDENTIAL, MOBILE HOME	479	430.7267	\$335,920	\$22,038,856	\$10,835,448
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	5.7369	\$121,420	\$326,250	\$116,619
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$283,040	\$1,646,170	\$1,473,150
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	291	133.6612	\$0	\$3,500,320	\$3,462,516
C3	LAND VACANT (RURAL)	263	276.8979	\$0	\$4,049,680	\$4,028,485
C4	LAND COMMERCIAL VACANT	20	37.0000	\$0	\$414,620	\$414,620
D1	AG AND TIMBER LAND	972	63,971.8434	\$0	\$203,384,831	\$9,983,860
D2	QUALIFIED OPEN-SPACE IMPROVEM	57		\$0	\$713,830	\$702,424
E1	REAL, FARM/RANCH, HOUSE	266	307.0117	\$2,444,830	\$44,087,640	\$22,720,624
E2	REAL, FARM/RANCH, MOBILE HOME	115	59.6530	\$118,070	\$3,416,609	\$1,413,088
E3	REAL, FARM/RANCH, OTHER IMPROV	86	3.9550	\$0	\$1,695,040	\$990,790
E4	E4 Other Farm Ranch Improvement	45		\$0	\$624,820	\$409,706
E5	Non Qualified Land	141	1,406.1640	\$0	\$8,712,210	\$8,355,189
E9	Ag or Timber Use Improvements	2		\$0	\$25,510	\$24,381
F1	REAL, Commercial	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	REAL, Industrial	17	415.2371	\$0	\$15,824,140	\$10,324,530
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$800,440	\$800,440
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,486,110	\$9,486,110
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$391,470	\$391,470
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	REAL & TANGIBLE PERSONAL, UTIL	45	45.6000	\$0	\$27,153,150	\$27,153,150
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPER	110		\$0	\$17,233,770	\$17,190,800
L2	INDUSTRIAL PERSONAL PROPERTY,	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOBI	203		\$1,021,890	\$8,828,850	\$4,135,254
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X	EXEMPT PROPERTY	374	1,593.8920	\$943,870	\$128,375,042	\$0
	Totals		71,119.6870	\$9,536,340	\$912,145,879	\$369,743,139

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.5000	\$0	\$50,430	\$50,430
D1	AG AND TIMBER LAND	1	25.0150	\$0	\$90,570	\$3,750
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$127,160	\$127,160
E1	REAL, FARM/RANCH, HOUSE	2	2.0000	\$0	\$256,520	\$127,739
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,340	\$20,340
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$13,200	\$5,925
E5	Non Qualified Land	1	51.9340	\$0	\$188,040	\$188,040
F2	REAL, Industrial	1	10.0000	\$0	\$1,100,120	\$1,100,120
J6	REAL & TANGIBLE PERSONAL, UTIL	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$33,600	\$33,600
Totals			114.0990	\$0	\$2,199,400	\$1,976,524

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.9889	\$0	\$313,603	\$313,603
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,078	2,156.9813	\$2,920,220	\$275,075,456	\$113,077,188
A2 REAL, RESIDENTIAL, MOBILE HOME	479	430.7267	\$335,920	\$22,038,856	\$10,835,448
A3 REAL, RESIDENTIAL, AUX IMPROVEM	23	5.7369	\$121,420	\$326,250	\$116,619
B1 REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2 REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$283,040	\$1,646,170	\$1,473,150
B4 QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1 LAND RESIDENTIAL VACANT (CITY)	291	133.6612	\$0	\$3,500,320	\$3,462,516
C3 LAND VACANT (RURAL)	263	276.8979	\$0	\$4,049,680	\$4,028,485
C4 LAND COMMERCIAL VACANT	20	37.0000	\$0	\$414,620	\$414,620
D1 AG AND TIMBER LAND	973	63,996.8584	\$0	\$203,475,401	\$9,987,610
D2 QUALIFIED OPEN-SPACE IMPROVEM	58		\$0	\$840,990	\$829,584
E1 REAL, FARM/RANCH, HOUSE	268	309.0117	\$2,444,830	\$44,344,160	\$22,848,363
E2 REAL, FARM/RANCH, MOBILE HOME	116	60.6530	\$118,070	\$3,436,949	\$1,433,428
E3 REAL, FARM/RANCH, OTHER IMPROV	88	3.9550	\$0	\$1,708,240	\$996,715
E4 E4 Other Farm Ranch Improvement	45		\$0	\$624,820	\$409,706
E5 Non Qualified Land	142	1,458.0980	\$0	\$8,900,250	\$8,543,229
E9 Ag or Timber Use Improvements	2		\$0	\$25,510	\$24,381
F1 REAL, Commercial	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2 REAL, Industrial	18	425.2371	\$0	\$16,924,260	\$11,424,650
G1 OIL AND GAS	46		\$0	\$841,902	\$681,529
J2 REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$800,440	\$800,440
J3 REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,486,110	\$9,486,110
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$391,470	\$391,470
J5 REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6 REAL & TANGIBLE PERSONAL, UTIL	48	69.2500	\$0	\$27,472,570	\$27,472,570
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,200	\$3,200
L1 COMMERCIAL PERSONAL PROPER	110		\$0	\$17,233,770	\$17,190,800
L2 INDUSTRIAL PERSONAL PROPERTY,	49		\$0	\$89,037,120	\$79,971,310
M1 TANGIBLE OTHER PERSONAL, MOBI	204		\$1,021,890	\$8,862,450	\$4,168,854
O RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X EXEMPT PROPERTY	374	1,593.8920	\$943,870	\$128,375,042	\$0
Totals		71,233.7860	\$9,536,340	\$914,345,279	\$371,719,663

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,536,340
TOTAL NEW VALUE TAXABLE:	\$7,033,069

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2024 Market Value	\$9,750
EX-XG	11.184 Primarily performing charitable functio	1	2024 Market Value	\$5,120
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$6,740
EX-XV	Other Exemptions (including public property, r	2	2024 Market Value	\$1,914,760
EX366	HB366 Exempt	4	2024 Market Value	\$3,420

ABSOLUTE EXEMPTIONS VALUE LOSS**\$1,939,790**

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$2,055
DV1	Disabled Veterans 10% - 29%	1	\$3,230
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$232,175
HS	Homestead	71	\$6,196,044
OV65	Over 65	62	\$571,783
OV65S	OV65 Surviving Spouse	1	\$145

PARTIAL EXEMPTIONS VALUE LOSS**143 \$7,037,432****NEW EXEMPTIONS VALUE LOSS****\$8,977,222****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	3	\$105
HS	Homestead	57	\$254,278
OV65	Over 65	17	\$16,396
OV65S	OV65 Surviving Spouse	3	\$102

INCREASED EXEMPTIONS VALUE LOSS**80 \$270,881****TOTAL EXEMPTIONS VALUE LOSS****\$9,248,103****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
3	\$53,200	\$53,200

2025 CERTIFIED TOTALSSDI - DIBOLL ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,772	\$144,315	\$103,960	\$40,355
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,579	\$138,479	\$102,366	\$36,113

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$2,199,400.00	\$1,680,544

2025 CERTIFIED TOTALS

Property Count: 6,999

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Land		Value			
Homesite:		117,889,869			
Non Homesite:		90,049,831			
Ag Market:		80,681,290			
Timber Market:		119,651,940	Total Land	(+)	408,272,930
Improvement		Value			
Homesite:		661,187,535			
Non Homesite:		220,977,501	Total Improvements	(+)	882,165,036
Non Real		Count	Value		
Personal Property:	246		102,031,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					102,031,730
					1,392,469,696
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,333,230		0		
Ag Use:	1,637,490		0	Productivity Loss	(-)
Timber Use:	5,195,721		0	Appraised Value	=
Productivity Loss:	193,500,019		0		1,198,969,677
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					819,108,583

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,976,516	2,459,587	6,655.23	6,655.23	57		
DPS	399,372	147,841	429.23	429.23	4		
OV65	195,356,590	83,054,216	271,753.69	277,055.41	1,033		
Total	202,732,478	85,661,644	278,838.15	284,139.87	1,094	Freeze Taxable	(-)
Tax Rate	0.8762000						85,661,644
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	335,090	225,090	0	225,090	1		
OV65	1,436,020	967,020	218,161	748,859	4		
Total	1,771,110	1,192,110	218,161	973,949	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							732,472,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,696,766.49 = 732,472,990 * (0.8762000 / 100) + 278,838.15

Certified Estimate of Market Value: 1,392,469,696
Certified Estimate of Taxable Value: 819,108,583

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

2025 CERTIFIED TOTALS

Property Count: 6,999

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	76	0	446,800	446,800
DPS	8	0	30,000	30,000
DV1	7	0	42,000	42,000
DV2	9	0	67,500	67,500
DV3	11	0	105,740	105,740
DV4	120	0	840,620	840,620
DV4S	6	0	70,953	70,953
DVHS	98	0	19,617,170	19,617,170
DVHSS	17	0	2,438,654	2,438,654
EX-XN	12	0	120	120
EX-XR	12	0	454,580	454,580
EX-XV	134	0	46,668,470	46,668,470
EX-XV (Prorated)	2	0	33,774	33,774
EX366	63	0	55,270	55,270
FRSS	2	0	59,100	59,100
HS	3,010	0	250,378,765	250,378,765
OV65	1,213	15,443,271	7,553,763	22,997,034
OV65S	108	1,641,342	843,486	2,484,828
PC	4	8,099,710	0	8,099,710
SO	6	181,370	0	181,370
Totals		26,249,943	329,706,765	355,956,708

2025 CERTIFIED TOTALS

Property Count: 4

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Land		Value			
Homesite:		37,990			
Non Homesite:		665,700			
Ag Market:		0			
Timber Market:		311,290	Total Land	(+)	1,014,980
Improvement		Value			
Homesite:		32,380			
Non Homesite:		1,190,590	Total Improvements	(+)	1,222,970
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,237,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	311,290	0			
Ag Use:	0	0	Productivity Loss	(-)	306,321
Timber Use:	4,969	0	Appraised Value	=	1,931,629
Productivity Loss:	306,321	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	1,931,629
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	1,931,629

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,924.93 = 1,931,629 * (0.876200 / 100)

Certified Estimate of Market Value:	1,562,910
Certified Estimate of Taxable Value:	1,257,232
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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Land		Value			
Homesite:		117,927,859			
Non Homesite:		90,715,531			
Ag Market:		80,681,290			
Timber Market:		119,963,230	Total Land	(+)	409,287,910
Improvement		Value			
Homesite:		661,219,915			
Non Homesite:		222,168,091	Total Improvements	(+)	883,388,006
Non Real		Count	Value		
Personal Property:	246		102,031,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					102,031,730
					1,394,707,646
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,644,520		0		
Ag Use:	1,637,490		0	Productivity Loss	(-)
Timber Use:	5,200,690		0	Appraised Value	=
Productivity Loss:	193,806,340		0		1,200,901,306
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					821,040,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,976,516	2,459,587	6,655.23	6,655.23	57		
DPS	399,372	147,841	429.23	429.23	4		
OV65	195,356,590	83,054,216	271,753.69	277,055.41	1,033		
Total	202,732,478	85,661,644	278,838.15	284,139.87	1,094	Freeze Taxable	(-)
Tax Rate	0.8762000						85,661,644
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	335,090	225,090	0	225,090	1		
OV65	1,436,020	967,020	218,161	748,859	4		
Total	1,771,110	1,192,110	218,161	973,949	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							734,404,619

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,713,691.42 = 734,404,619 * (0.8762000 / 100) + 278,838.15

Certified Estimate of Market Value: 1,394,032,606
Certified Estimate of Taxable Value: 820,365,815

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

2025 CERTIFIED TOTALS

Property Count: 7,003

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	76	0	446,800	446,800
DPS	8	0	30,000	30,000
DV1	7	0	42,000	42,000
DV2	9	0	67,500	67,500
DV3	11	0	105,740	105,740
DV4	120	0	840,620	840,620
DV4S	6	0	70,953	70,953
DVHS	98	0	19,617,170	19,617,170
DVHSS	17	0	2,438,654	2,438,654
EX-XN	12	0	120	120
EX-XR	12	0	454,580	454,580
EX-XV	134	0	46,668,470	46,668,470
EX-XV (Prorated)	2	0	33,774	33,774
EX366	63	0	55,270	55,270
FRSS	2	0	59,100	59,100
HS	3,010	0	250,378,765	250,378,765
OV65	1,213	15,443,271	7,553,763	22,997,034
OV65S	108	1,641,342	843,486	2,484,828
PC	4	8,099,710	0	8,099,710
SO	6	181,370	0	181,370
Totals		26,249,943	329,706,765	355,956,708

2025 CERTIFIED TOTALS

Property Count: 6,999

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,819	5,389.2265	\$9,899,140	\$761,267,914	\$484,594,731
B	MULTIFAMILY RESIDENCE	19	19.9046	\$617,990	\$18,714,200	\$18,614,200
C1	VACANT LOTS AND LAND TRACTS	618	659.3307	\$0	\$16,445,425	\$16,279,749
D1	QUALIFIED OPEN-SPACE LAND	1,062	37,581.7037	\$0	\$200,333,230	\$6,670,984
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$29,520	\$2,257,159	\$2,259,405
E	RURAL LAND, NON QUALIFIED OPE	627	2,391.1790	\$2,124,880	\$141,172,692	\$104,386,264
F1	COMMERCIAL REAL PROPERTY	160	337.3538	\$45,800	\$56,307,194	\$55,819,572
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,077,230	\$1,077,230
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$702,200	\$702,200
J5	RAILROAD	4	39.0623	\$0	\$477,180	\$477,180
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$20,367,210	\$20,367,210
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$3,424,950	\$24,079,308	\$14,974,141
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY TAX	7		\$0	\$533,940	\$533,940
X	TOTALLY EXEMPT PROPERTY	225	665.8452	\$0	\$48,096,464	\$0
Totals			47,236.4103	\$16,142,280	\$1,392,469,696	\$819,108,583

2025 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	3.7700	\$0	\$74,050	\$74,050
D1	QUALIFIED OPEN-SPACE LAND	1	34.4699	\$0	\$311,290	\$4,970
F1	COMMERCIAL REAL PROPERTY	3	13.4800	\$631,660	\$1,852,610	\$1,852,609
Totals			51.7199	\$631,660	\$2,237,950	\$1,931,629

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,820	5,392.9965	\$9,899,140	\$761,341,964	\$484,668,781
B	MULTIFAMILY RESIDENCE	19	19.9046	\$617,990	\$18,714,200	\$18,614,200
C1	VACANT LOTS AND LAND TRACTS	618	659.3307	\$0	\$16,445,425	\$16,279,749
D1	QUALIFIED OPEN-SPACE LAND	1,063	37,616.1736	\$0	\$200,644,520	\$6,675,954
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$29,520	\$2,257,159	\$2,259,405
E	RURAL LAND, NON QUALIFIED OPE	627	2,391.1790	\$2,124,880	\$141,172,692	\$104,386,264
F1	COMMERCIAL REAL PROPERTY	163	350.8338	\$677,460	\$58,159,804	\$57,672,181
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,077,230	\$1,077,230
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$702,200	\$702,200
J5	RAILROAD	4	39.0623	\$0	\$477,180	\$477,180
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$20,367,210	\$20,367,210
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$3,424,950	\$24,079,308	\$14,974,141
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY TAX	7		\$0	\$533,940	\$533,940
X	TOTALLY EXEMPT PROPERTY	225	665.8452	\$0	\$48,096,464	\$0
Totals			47,288.1302	\$16,773,940	\$1,394,707,646	\$821,040,212

2025 CERTIFIED TOTALS

Property Count: 6,999

SHD - HUDSON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.6817	\$0	\$223,460	\$123,460
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,007	4,495.3336	\$9,169,590	\$704,627,424	\$451,502,091
A2	REAL, RESIDENTIAL, MOBILE HOME	1,023	878.5227	\$670,450	\$54,917,150	\$31,816,063
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	14.6885	\$59,100	\$1,499,880	\$1,153,117
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	18.9576	\$617,990	\$4,804,510	\$4,704,510
B4	QUADRUPLX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	225	193.1174	\$0	\$5,974,464	\$5,945,524
C3	LAND VACANT (RURAL)	383	422.7592	\$0	\$9,153,351	\$9,028,423
C4	LAND COMMERCIAL VACANT	26	43.4541	\$0	\$1,317,610	\$1,305,802
D1	AG AND TIMBER LAND	1,062	37,581.7037	\$0	\$200,333,230	\$6,670,984
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$29,520	\$2,257,159	\$2,259,405
E1	REAL, FARM/RANCH, HOUSE	438	571.7509	\$2,057,340	\$116,878,841	\$84,203,951
E2	REAL, FARM/RANCH, MOBILE HOME	125	78.2069	\$8,360	\$4,519,700	\$2,579,970
E3	REAL, FARM/RANCH, OTHER IMPROV	145	15.1700	\$59,180	\$5,083,190	\$3,870,270
E4	E4 Other Farm Ranch Improvement	44	0.1990	\$0	\$1,217,830	\$855,074
E5	Non Qualified Land	140	1,725.8522	\$0	\$13,448,151	\$12,859,823
E9	Ag or Timber Use Improvements	1		\$0	\$24,980	\$17,176
F1	REAL, Commercial	160	337.3538	\$45,800	\$56,307,194	\$55,819,572
F2	REAL, Industrial	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,077,230	\$1,077,230
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$702,200	\$702,200
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$477,180	\$477,180
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPER	126		\$0	\$20,367,210	\$20,367,210
L2	INDUSTRIAL PERSONAL PROPERTY,	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOBI	696		\$3,424,950	\$24,079,308	\$14,974,141
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY	7		\$0	\$533,940	\$533,940
X	EXEMPT PROPERTY	225	665.8452	\$0	\$48,096,464	\$0
Totals			47,236.4103	\$16,142,280	\$1,392,469,696	\$819,108,583

2025 CERTIFIED TOTALS

Property Count: 4

SHD - HUDSON ISD
Under ARB Review Totals

7/25/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1		\$0	\$3,680	\$3,680
A2	REAL, RESIDENTIAL, MOBILE HOME	1	3.7700	\$0	\$70,370	\$70,370
D1	AG AND TIMBER LAND	1	34.4699	\$0	\$311,290	\$4,970
F1	REAL, Commercial	3	13.4800	\$631,660	\$1,852,610	\$1,852,609
Totals			51.7199	\$631,660	\$2,237,950	\$1,931,629

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.6817	\$0	\$223,460	\$123,460
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,008	4,495.3336	\$9,169,590	\$704,631,104	\$451,505,771
A2	REAL, RESIDENTIAL, MOBILE HOME	1,024	882.2927	\$670,450	\$54,987,520	\$31,886,433
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	14.6885	\$59,100	\$1,499,880	\$1,153,117
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	18.9576	\$617,990	\$4,804,510	\$4,704,510
B4	QUADRUPLX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	225	193.1174	\$0	\$5,974,464	\$5,945,524
C3	LAND VACANT (RURAL)	383	422.7592	\$0	\$9,153,351	\$9,028,423
C4	LAND COMMERCIAL VACANT	26	43.4541	\$0	\$1,317,610	\$1,305,802
D1	AG AND TIMBER LAND	1,063	37,616.1736	\$0	\$200,644,520	\$6,675,954
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$29,520	\$2,257,159	\$2,259,405
E1	REAL, FARM/RANCH, HOUSE	438	571.7509	\$2,057,340	\$116,878,841	\$84,203,951
E2	REAL, FARM/RANCH, MOBILE HOME	125	78.2069	\$8,360	\$4,519,700	\$2,579,970
E3	REAL, FARM/RANCH, OTHER IMPROV	145	15.1700	\$59,180	\$5,083,190	\$3,870,270
E4	E4 Other Farm Ranch Improvement	44	0.1990	\$0	\$1,217,830	\$855,074
E5	Non Qualified Land	140	1,725.8522	\$0	\$13,448,151	\$12,859,823
E9	Ag or Timber Use Improvements	1		\$0	\$24,980	\$17,176
F1	REAL, Commercial	163	350.8338	\$677,460	\$58,159,804	\$57,672,181
F2	REAL, Industrial	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,077,230	\$1,077,230
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$702,200	\$702,200
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$477,180	\$477,180
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPER	126		\$0	\$20,367,210	\$20,367,210
L2	INDUSTRIAL PERSONAL PROPERTY,	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOBI	696		\$3,424,950	\$24,079,308	\$14,974,141
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY	7		\$0	\$533,940	\$533,940
X	EXEMPT PROPERTY	225	665.8452	\$0	\$48,096,464	\$0
Totals			47,288.1302	\$16,773,940	\$1,394,707,646	\$821,040,212

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$16,773,940
TOTAL NEW VALUE TAXABLE:	\$15,333,772

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2024 Market Value	\$55,980
EX366	HB366 Exempt	1	2024 Market Value	\$60

ABSOLUTE EXEMPTIONS VALUE LOSS	\$56,040
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Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$44,263
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,953
DVHS	Disabled Veteran Homestead	3	\$198,151
HS	Homestead	119	\$9,693,488
OV65	Over 65	90	\$1,574,405
OV65S	OV65 Surviving Spouse	2	\$9,177
PARTIAL EXEMPTIONS VALUE LOSS		232	\$11,637,437
NEW EXEMPTIONS VALUE LOSS			\$11,693,477

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	3	\$207
DPS	DISABLED Surviving Spouse	2	\$73
HS	Homestead	115	\$384,908
OV65	Over 65	63	\$95,158
OV65S	OV65 Surviving Spouse	4	\$2,000
INCREASED EXEMPTIONS VALUE LOSS		187	\$482,346

TOTAL EXEMPTIONS VALUE LOSS	\$12,175,823
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
10	\$405,510	\$147,460

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,794	\$244,270	\$94,426	\$149,844
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,478	\$234,941	\$93,809	\$141,132

2025 CERTIFIED TOTALSSHD - HUDSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$2,237,950.00	\$1,257,232

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		88,185,210			
Non Homesite:		359,803,285			
Ag Market:		125,530,490			
Timber Market:		286,445,285	Total Land	(+)	859,964,270
Improvement		Value			
Homesite:		403,491,830			
Non Homesite:		139,625,169	Total Improvements	(+)	543,116,999
Non Real		Count	Value		
Personal Property:	206		29,375,990		
Mineral Property:	1,844		44,942,213		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					74,318,203
					1,477,399,472
Ag		Non Exempt	Exempt		
Total Productivity Market:	411,975,775		0		
Ag Use:	3,435,870		0	Productivity Loss	(-)
Timber Use:	11,423,989		0	Appraised Value	=
Productivity Loss:	397,115,916		0		1,080,283,556
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
					20,846,512
					5,715,551
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	625,058,999
				Net Taxable	=
					428,662,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,179,368	1,444,316	5,440.51	5,862.20	101		
DPS	842,114	180,202	549.97	549.97	6		
OV65	133,975,342	29,562,669	70,317.17	72,897.97	978		
Total	143,996,824	31,187,187	76,307.65	79,310.14	1,085	Freeze Taxable	(-)
Tax Rate	1.0375000						31,187,187
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,362,150	1,108,456	666,824	441,632	13		
Total	2,362,150	1,108,456	666,824	441,632	13	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							397,033,675

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,195,532.03 = 397,033,675 * (1.0375000 / 100) + 76,307.65

Certified Estimate of Market Value: 1,477,399,472
Certified Estimate of Taxable Value: 428,662,494

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

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	121	0	411,783	411,783
DPS	7	0	46,381	46,381
DV1	9	0	42,936	42,936
DV2	2	0	15,000	15,000
DV3	13	0	81,260	81,260
DV3S	1	0	10,000	10,000
DV4	104	0	699,221	699,221
DV4S	11	0	41,833	41,833
DVHS	81	0	10,014,087	10,014,087
DVHSS	13	0	433,024	433,024
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	4	0	40	40
EX-XV	603	0	327,542,448	327,542,448
EX-XV (Prorated)	10	0	542,403	542,403
EX366	785	0	104,889	104,889
HS	2,843	66,633,684	207,065,676	273,699,360
OV65	1,188	3,377,722	6,240,209	9,617,931
OV65S	100	286,767	599,048	885,815
SO	2	71,888	0	71,888
Totals		70,370,061	554,688,938	625,058,999

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2025

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Land		Value			
Homesite:		88,185,210			
Non Homesite:		359,803,285			
Ag Market:		125,530,490			
Timber Market:		286,445,285	Total Land	(+)	859,964,270
Improvement		Value			
Homesite:		403,491,830			
Non Homesite:		139,625,169	Total Improvements	(+)	543,116,999
Non Real		Count	Value		
Personal Property:	206		29,375,990		
Mineral Property:	1,844		44,942,213		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					74,318,203
					1,477,399,472
Ag		Non Exempt	Exempt		
Total Productivity Market:	411,975,775		0		
Ag Use:	3,435,870		0	Productivity Loss	(-)
Timber Use:	11,423,989		0	Appraised Value	=
Productivity Loss:	397,115,916		0		1,080,283,556
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	625,058,999
				Net Taxable	=
					428,662,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,179,368	1,444,316	5,440.51	5,862.20	101		
DPS	842,114	180,202	549.97	549.97	6		
OV65	133,975,342	29,562,669	70,317.17	72,897.97	978		
Total	143,996,824	31,187,187	76,307.65	79,310.14	1,085	Freeze Taxable	(-)
Tax Rate	1.0375000						31,187,187
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,362,150	1,108,456	666,824	441,632	13		
Total	2,362,150	1,108,456	666,824	441,632	13	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							397,033,675

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

4,195,532.03 = 397,033,675 * (1.0375000 / 100) + 76,307.65

Certified Estimate of Market Value: 1,477,399,472
 Certified Estimate of Taxable Value: 428,662,494

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

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	121	0	411,783	411,783
DPS	7	0	46,381	46,381
DV1	9	0	42,936	42,936
DV2	2	0	15,000	15,000
DV3	13	0	81,260	81,260
DV3S	1	0	10,000	10,000
DV4	104	0	699,221	699,221
DV4S	11	0	41,833	41,833
DVHS	81	0	10,014,087	10,014,087
DVHSS	13	0	433,024	433,024
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	4	0	40	40
EX-XV	603	0	327,542,448	327,542,448
EX-XV (Prorated)	10	0	542,403	542,403
EX366	785	0	104,889	104,889
HS	2,843	66,633,684	207,065,676	273,699,360
OV65	1,188	3,377,722	6,240,209	9,617,931
OV65S	100	286,767	599,048	885,815
SO	2	71,888	0	71,888
Totals		70,370,061	554,688,938	625,058,999

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

7/25/2025

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,233	5,196.7188	\$8,705,640	\$403,863,542	\$180,875,635
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	1,528	773.8520	\$0	\$22,096,360	\$21,376,630
D1	QUALIFIED OPEN-SPACE LAND	2,477	89,526.2114	\$0	\$411,975,775	\$14,808,729
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$1,674,720	\$3,560,680	\$3,552,543
E	RURAL LAND, NON QUALIFIED OPE	1,161	3,164.5133	\$7,918,390	\$169,228,225	\$88,071,769
F1	COMMERCIAL REAL PROPERTY	160	195.2094	\$67,310	\$31,530,054	\$31,018,033
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4	TELEPHONE COMPANY (INCLUDI	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6	PIPELAND COMPANY	15		\$0	\$6,494,440	\$6,494,440
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$7,220,460	\$7,220,460
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,632,720	\$2,632,720
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$2,500,770	\$28,727,820	\$13,682,796
O	RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S	SPECIAL INVENTORY TAX	2		\$0	\$26,830	\$26,830
X	TOTALLY EXEMPT PROPERTY	1,407	24,110.3600	\$0	\$329,492,235	\$0
Totals			122,997.0005	\$20,866,830	\$1,477,399,472	\$428,662,494

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
Grand Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,233	5,196.7188	\$8,705,640	\$403,863,542	\$180,875,635
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	1,528	773.8520	\$0	\$22,096,360	\$21,376,630
D1	QUALIFIED OPEN-SPACE LAND	2,477	89,526.2114	\$0	\$411,975,775	\$14,808,729
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$1,674,720	\$3,560,680	\$3,552,543
E	RURAL LAND, NON QUALIFIED OPE	1,161	3,164.5133	\$7,918,390	\$169,228,225	\$88,071,769
F1	COMMERCIAL REAL PROPERTY	160	195.2094	\$67,310	\$31,530,054	\$31,018,033
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4	TELEPHONE COMPANY (INCLUDI	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6	PIPELAND COMPANY	15		\$0	\$6,494,440	\$6,494,440
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	80		\$0	\$7,220,460	\$7,220,460
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,632,720	\$2,632,720
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$2,500,770	\$28,727,820	\$13,682,796
O	RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S	SPECIAL INVENTORY TAX	2		\$0	\$26,830	\$26,830
X	TOTALLY EXEMPT PROPERTY	1,407	24,110.3600	\$0	\$329,492,235	\$0
Totals			122,997.0005	\$20,866,830	\$1,477,399,472	\$428,662,494

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,080	3,511.2797	\$6,873,470	\$329,138,270	\$147,922,276
A2 REAL, RESIDENTIAL, MOBILE HOME	1,323	1,673.6318	\$1,655,510	\$70,608,840	\$30,354,231
A3 REAL, RESIDENTIAL, AUX IMPROVEM	156	10.7717	\$176,660	\$3,335,330	\$1,829,545
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$16,820
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	462	119.2583	\$0	\$6,183,480	\$5,909,493
C3 LAND VACANT (RURAL)	1,030	631.8992	\$0	\$14,718,170	\$14,308,575
C4 LAND COMMERCIAL VACANT	37	22.6945	\$0	\$1,194,710	\$1,158,562
D1 AG AND TIMBER LAND	2,479	89,655.0579	\$0	\$412,495,960	\$15,328,914
D2 QUALIFIED OPEN-SPACE IMPROVEM	77		\$1,674,720	\$3,560,680	\$3,552,543
E1 REAL, FARM/RANCH, HOUSE	715	972.9327	\$7,286,750	\$132,380,400	\$62,263,412
E2 REAL, FARM/RANCH, MOBILE HOME	356	228.0540	\$98,230	\$9,353,540	\$4,032,746
E3 REAL, FARM/RANCH, OTHER IMPROV	348	20.6210	\$484,980	\$8,384,790	\$4,951,839
E4 E4 Other Farm Ranch Improvement	46		\$48,430	\$1,189,200	\$562,135
E5 Non Qualified Land	268	1,814.0591	\$0	\$17,356,610	\$15,717,989
E9 Ag or Timber Use Improvements	3		\$0	\$43,500	\$23,470
F1 REAL, Commercial	160	195.2094	\$67,310	\$31,530,054	\$31,018,033
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
G1 OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$6,494,440	\$6,494,440
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	80		\$0	\$7,220,460	\$7,220,460
L2 INDUSTRIAL PERSONAL PROPERTY,	21		\$0	\$2,632,720	\$2,632,720
M1 TANGIBLE OTHER PERSONAL, MOBI	505		\$2,500,770	\$28,727,820	\$13,682,796
O RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S SPECIAL INVENTORY	2		\$0	\$26,830	\$26,830
X EXEMPT PROPERTY	1,407	24,110.3600	\$0	\$329,492,235	\$0
Totals		122,997.0005	\$20,866,830	\$1,477,399,472	\$428,662,500

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	1.0356	\$0	\$752,762	\$752,762
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,080	3,511.2797	\$6,873,470	\$329,138,270	\$147,922,276
A2	REAL, RESIDENTIAL, MOBILE HOME	1,323	1,673.6318	\$1,655,510	\$70,608,840	\$30,354,231
A3	REAL, RESIDENTIAL, AUX IMPROVEM	156	10.7717	\$176,660	\$3,335,330	\$1,829,545
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$16,820
B1	REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2	REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3	TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1	LAND RESIDENTIAL VACANT (CITY)	462	119.2583	\$0	\$6,183,480	\$5,909,493
C3	LAND VACANT (RURAL)	1,030	631.8992	\$0	\$14,718,170	\$14,308,575
C4	LAND COMMERCIAL VACANT	37	22.6945	\$0	\$1,194,710	\$1,158,562
D1	AG AND TIMBER LAND	2,479	89,655.0579	\$0	\$412,495,960	\$15,328,914
D2	QUALIFIED OPEN-SPACE IMPROVEM	77		\$1,674,720	\$3,560,680	\$3,552,543
E1	REAL, FARM/RANCH, HOUSE	715	972.9327	\$7,286,750	\$132,380,400	\$62,263,412
E2	REAL, FARM/RANCH, MOBILE HOME	356	228.0540	\$98,230	\$9,353,540	\$4,032,746
E3	REAL, FARM/RANCH, OTHER IMPROV	348	20.6210	\$484,980	\$8,384,790	\$4,951,839
E4	E4 Other Farm Ranch Improvement	46		\$48,430	\$1,189,200	\$562,135
E5	Non Qualified Land	268	1,814.0591	\$0	\$17,356,610	\$15,717,989
E9	Ag or Timber Use Improvements	3		\$0	\$43,500	\$23,470
F1	REAL, Commercial	160	195.2094	\$67,310	\$31,530,054	\$31,018,033
F2	REAL, Industrial	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J3	REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$6,494,440	\$6,494,440
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPER	80		\$0	\$7,220,460	\$7,220,460
L2	INDUSTRIAL PERSONAL PROPERTY,	21		\$0	\$2,632,720	\$2,632,720
M1	TANGIBLE OTHER PERSONAL, MOBI	505		\$2,500,770	\$28,727,820	\$13,682,796
O	RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S	SPECIAL INVENTORY	2		\$0	\$26,830	\$26,830
X	EXEMPT PROPERTY	1,407	24,110.3600	\$0	\$329,492,235	\$0
	Totals		122,997.0005	\$20,866,830	\$1,477,399,472	\$428,662,500

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/25/2025

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New Value

TOTAL NEW VALUE MARKET:	\$20,866,830
TOTAL NEW VALUE TAXABLE:	\$16,146,499

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	9	2024 Market Value	\$287,210
EX366	HB366 Exempt	202	2024 Market Value	\$88,242

ABSOLUTE EXEMPTIONS VALUE LOSS	\$375,452
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Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,470
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$104,633
DVHS	Disabled Veteran Homestead	4	\$573,499
HS	Homestead	128	\$11,950,661
OV65	Over 65	104	\$704,077
OV65S	OV65 Surviving Spouse	3	\$15,107

PARTIAL EXEMPTIONS VALUE LOSS	259	\$13,380,947
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NEW EXEMPTIONS VALUE LOSS	\$13,756,399
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	1	\$7
HS	Homestead	173	\$807,958
OV65	Over 65	63	\$56,861
OV65S	OV65 Surviving Spouse	3	\$11,178

INCREASED EXEMPTIONS VALUE LOSS	240	\$876,004
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TOTAL EXEMPTIONS VALUE LOSS	\$14,632,403
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
4	\$157,060	\$51,450

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,607	\$159,824	\$107,372	\$52,452

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,991	\$147,776	\$102,572	\$45,204

2025 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/25/2025

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Land		Value			
Homesite:		299,615,371			
Non Homesite:		578,226,157			
Ag Market:		137,557,062			
Timber Market:		204,625,640	Total Land	(+)	1,220,024,230
Improvement		Value			
Homesite:		1,866,267,785			
Non Homesite:		1,449,091,617	Total Improvements	(+)	3,315,359,402
Non Real		Count	Value		
Personal Property:	2,238		823,610,930		
Mineral Property:	2,584		106,008,372		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					929,619,302
					5,465,002,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	342,182,702		0		
Ag Use:	3,453,711		0	Productivity Loss	(-)
Timber Use:	7,715,855		0	Appraised Value	=
Productivity Loss:	331,013,136		0		5,133,989,798
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,477,873,820
				Net Taxable	=
					3,562,046,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,150,842	5,504,410	13,470.96	14,946.46	270		
DPS	1,885,237	571,731	1,543.85	1,916.74	14		
OV65	711,264,121	337,834,760	1,073,735.33	1,095,284.68	3,946		
Total	738,300,200	343,910,901	1,088,750.14	1,112,147.88	4,230	Freeze Taxable	(-) 343,910,901
Tax Rate	0.9734140						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	242,920	27,190	215,730	3		
OV65	4,074,370	2,424,024	884,157	1,539,867	17		
Total	4,537,290	2,666,944	911,347	1,755,597	20	Transfer Adjustment	(-) 1,755,597
						Freeze Adjusted Taxable	= 3,216,379,706

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
32,397,440.49 = 3,216,379,706 * (0.9734140 / 100) + 1,088,750.14

Certified Estimate of Market Value: 5,465,002,934
Certified Estimate of Taxable Value: 3,562,046,204

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

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	345	0	1,251,562	1,251,562
DPS	14	0	95,310	95,310
DV1	22	0	110,480	110,480
DV1S	2	0	10,000	10,000
DV2	26	0	155,431	155,431
DV3	33	0	261,000	261,000
DV4	338	0	2,487,411	2,487,411
DV4S	36	0	298,614	298,614
DVHS	313	0	37,463,721	37,463,721
DVHSS	54	0	6,225,406	6,225,406
EX-XD	3	0	963,560	963,560
EX-XG	2	0	727,550	727,550
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	260,150	260,150
EX-XO	1	0	23,650	23,650
EX-XR	24	0	1,119,010	1,119,010
EX-XU	1	0	103,570	103,570
EX-XV	1,098	0	497,570,227	497,570,227
EX-XV (Prorated)	13	0	579,564	579,564
EX366	1,041	0	429,098	429,098
FR	18	45,817,904	0	45,817,904
FRSS	1	0	78,640	78,640
HS	9,957	0	819,579,394	819,579,394
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	4,465	0	28,550,289	28,550,289
OV65S	397	0	2,700,654	2,700,654
PC	11	21,276,259	0	21,276,259
SO	10	1,715,438	0	1,715,438
Totals		70,192,611	1,407,681,209	1,477,873,820

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2025

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Land		Value			
Homesite:		31,440			
Non Homesite:		11,133,520			
Ag Market:		0			
Timber Market:		331,780	Total Land	(+)	11,496,740
Improvement		Value			
Homesite:		759,180			
Non Homesite:		34,925,070	Total Improvements	(+)	35,684,250
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	47,180,990
Ag	Non Exempt	Exempt			
Total Productivity Market:	331,780	0			
Ag Use:	0	0	Productivity Loss	(-)	322,740
Timber Use:	9,040	0	Appraised Value	=	46,858,250
Productivity Loss:	322,740	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	5,464,624
			Assessed Value	=	41,393,626
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	41,393,626

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
402,931.35 = 41,393,626 * (0.973414 / 100)

Certified Estimate of Market Value:	38,562,490
Certified Estimate of Taxable Value:	37,729,812
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)

Grand Totals

7/25/2025

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Land		Value			
Homesite:		299,646,811			
Non Homesite:		589,359,677			
Ag Market:		137,557,062			
Timber Market:		204,957,420	Total Land	(+)	1,231,520,970
Improvement		Value			
Homesite:		1,867,026,965			
Non Homesite:		1,484,016,687	Total Improvements	(+)	3,351,043,652
Non Real		Count	Value		
Personal Property:	2,238		823,610,930		
Mineral Property:	2,584		106,008,372		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					929,619,302
					5,512,183,924
Ag		Non Exempt	Exempt		
Total Productivity Market:	342,514,482		0		
Ag Use:	3,453,711		0	Productivity Loss	(-)
Timber Use:	7,724,895		0	Appraised Value	=
Productivity Loss:	331,335,876		0		5,180,848,048
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	57,032,352
					42,502,046
					5,081,313,650
					1,477,873,820
				Net Taxable	=
					3,603,439,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,150,842	5,504,410	13,470.96	14,946.46	270		
DPS	1,885,237	571,731	1,543.85	1,916.74	14		
OV65	711,264,121	337,834,760	1,073,735.33	1,095,284.68	3,946		
Total	738,300,200	343,910,901	1,088,750.14	1,112,147.88	4,230	Freeze Taxable	(-) 343,910,901
Tax Rate	0.9734140						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	242,920	27,190	215,730	3		
OV65	4,074,370	2,424,024	884,157	1,539,867	17		
Total	4,537,290	2,666,944	911,347	1,755,597	20	Transfer Adjustment	(-) 1,755,597
						Freeze Adjusted Taxable	= 3,257,773,332

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,800,371.84 = 3,257,773,332 * (0.9734140 / 100) + 1,088,750.14

Certified Estimate of Market Value: 5,503,565,424
 Certified Estimate of Taxable Value: 3,599,776,016

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

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	345	0	1,251,562	1,251,562
DPS	14	0	95,310	95,310
DV1	22	0	110,480	110,480
DV1S	2	0	10,000	10,000
DV2	26	0	155,431	155,431
DV3	33	0	261,000	261,000
DV4	338	0	2,487,411	2,487,411
DV4S	36	0	298,614	298,614
DVHS	313	0	37,463,721	37,463,721
DVHSS	54	0	6,225,406	6,225,406
EX-XD	3	0	963,560	963,560
EX-XG	2	0	727,550	727,550
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	260,150	260,150
EX-XO	1	0	23,650	23,650
EX-XR	24	0	1,119,010	1,119,010
EX-XU	1	0	103,570	103,570
EX-XV	1,098	0	497,570,227	497,570,227
EX-XV (Prorated)	13	0	579,564	579,564
EX366	1,041	0	429,098	429,098
FR	18	45,817,904	0	45,817,904
FRSS	1	0	78,640	78,640
HS	9,957	0	819,579,394	819,579,394
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	4,465	0	28,550,289	28,550,289
OV65S	397	0	2,700,654	2,700,654
PC	11	21,276,259	0	21,276,259
SO	10	1,715,438	0	1,715,438
Totals		70,192,611	1,407,681,209	1,477,873,820

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,628	12,941.4843	\$37,390,340	\$2,379,909,355	\$1,500,981,868
B	MULTIFAMILY RESIDENCE	252	74.2793	\$775,640	\$121,853,016	\$115,003,168
C1	VACANT LOTS AND LAND TRACTS	4,434	2,898.7154	\$0	\$93,937,042	\$91,134,482
D1	QUALIFIED OPEN-SPACE LAND	2,569	68,094.8418	\$0	\$342,182,702	\$11,131,185
D2	IMPROVEMENTS ON QUALIFIED OP	187		\$12,880	\$4,751,823	\$4,736,808
E	RURAL LAND, NON QUALIFIED OPE	1,396	4,236.0548	\$7,879,040	\$223,281,887	\$155,805,873
F1	COMMERCIAL REAL PROPERTY	1,496	2,320.7218	\$7,138,550	\$721,751,603	\$705,547,303
F2	INDUSTRIAL AND MANUFACTURIN	86	774.3807	\$0	\$103,468,820	\$96,795,797
G1	OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4	TELEPHONE COMPANY (INCLUDI	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5	RAILROAD	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6	PIPELAND COMPANY	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	14		\$0	\$519,790	\$519,790
L1	COMMERCIAL PERSONAL PROPE	1,373		\$0	\$292,505,210	\$282,950,764
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$360,116,500	\$305,111,935
M1	TANGIBLE OTHER PERSONAL, MOB	825		\$4,101,970	\$32,948,400	\$18,685,887
O	RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S	SPECIAL INVENTORY TAX	72		\$0	\$36,784,110	\$36,784,110
X	TOTALLY EXEMPT PROPERTY	2,214	8,093.4115	\$0	\$511,863,516	\$829,300
Totals		99,975.6553		\$57,298,420	\$5,465,002,934	\$3,562,046,204

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

7/25/2025

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	26	6.4165	\$309,120	\$2,958,830	\$2,917,482
B	MULTIFAMILY RESIDENCE	2		\$0	\$700,310	\$390,614
C1	VACANT LOTS AND LAND TRACTS	5	15.7630	\$0	\$864,910	\$733,186
D1	QUALIFIED OPEN-SPACE LAND	1	61.2700	\$0	\$331,780	\$9,040
E	RURAL LAND, NON QUALIFIED OPE	2	19.3100	\$0	\$121,600	\$121,600
F1	COMMERCIAL REAL PROPERTY	41	69.0277	\$590,640	\$38,425,130	\$34,185,786
F2	INDUSTRIAL AND MANUFACTURIN	2	8.1840	\$0	\$3,778,430	\$3,035,918
Totals			179.9712	\$899,760	\$47,180,990	\$41,393,626

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,654	12,947.9008	\$37,699,460	\$2,382,868,185	\$1,503,899,350
B	MULTIFAMILY RESIDENCE	254	74.2793	\$775,640	\$122,553,326	\$115,393,782
C1	VACANT LOTS AND LAND TRACTS	4,439	2,914.4784	\$0	\$94,801,952	\$91,867,668
D1	QUALIFIED OPEN-SPACE LAND	2,570	68,156.1118	\$0	\$342,514,482	\$11,140,225
D2	IMPROVEMENTS ON QUALIFIED OP	187		\$12,880	\$4,751,823	\$4,736,808
E	RURAL LAND, NON QUALIFIED OPE	1,398	4,255.3648	\$7,879,040	\$223,403,487	\$155,927,473
F1	COMMERCIAL REAL PROPERTY	1,537	2,389.7495	\$7,729,190	\$760,176,733	\$739,733,089
F2	INDUSTRIAL AND MANUFACTURIN	88	782.5647	\$0	\$107,247,250	\$99,831,715
G1	OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4	TELEPHONE COMPANY (INCLUDI	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5	RAILROAD	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6	PIPELAND COMPANY	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	14		\$0	\$519,790	\$519,790
L1	COMMERCIAL PERSONAL PROPE	1,373		\$0	\$292,505,210	\$282,950,764
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$360,116,500	\$305,111,935
M1	TANGIBLE OTHER PERSONAL, MOB	825		\$4,101,970	\$32,948,400	\$18,685,887
O	RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S	SPECIAL INVENTORY TAX	72		\$0	\$36,784,110	\$36,784,110
X	TOTALLY EXEMPT PROPERTY	2,214	8,093.4115	\$0	\$511,863,516	\$829,300
Totals			100,155.6265	\$58,198,180	\$5,512,183,924	\$3,603,439,830

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		3	0.3617	\$0	\$372,760	\$291,390
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	13,770	10,641.1478	\$35,329,970	\$2,269,933,605	\$1,440,675,751
A2	REAL, RESIDENTIAL, MOBILE HOME	2,144	2,289.3528	\$1,959,480	\$108,505,970	\$59,181,699
A3	REAL, RESIDENTIAL, AUX IMPROVEM	69	10.6220	\$100,890	\$1,097,020	\$833,028
B1	REAL, RESIDENTIAL APARTMENT	53	17.8583	\$0	\$93,515,686	\$87,499,838
B2	REAL, RESIDENTIAL DUPLEXES	185	50.7234	\$775,640	\$25,750,110	\$24,972,024
B3	TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4	QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1	LAND RESIDENTIAL VACANT (CITY)	2,356	984.6435	\$0	\$29,365,646	\$28,946,083
C3	LAND VACANT (RURAL)	1,526	1,156.7953	\$0	\$21,695,084	\$20,272,275
C4	LAND COMMERCIAL VACANT	561	757.2766	\$0	\$42,876,312	\$41,916,124
D1	AG AND TIMBER LAND	2,569	68,094.8418	\$0	\$342,182,702	\$11,131,185
D2	QUALIFIED OPEN-SPACE IMPROVEM	187		\$12,880	\$4,751,823	\$4,736,808
E1	REAL, FARM/RANCH, HOUSE	862	1,097.5597	\$7,096,490	\$179,104,196	\$119,219,841
E2	REAL, FARM/RANCH, MOBILE HOME	306	163.6432	\$171,690	\$10,098,528	\$5,310,545
E3	REAL, FARM/RANCH, OTHER IMPROV	265	23.2540	\$563,460	\$5,831,380	\$4,538,460
E4	E4 Other Farm Ranch Improvement	53		\$47,400	\$1,437,330	\$1,002,458
E5	Non Qualified Land	417	2,951.5979	\$0	\$26,637,543	\$25,585,443
E9	Ag or Timber Use Improvements	9		\$0	\$172,910	\$149,125
F1	REAL, Commercial	1,496	2,320.7218	\$7,138,550	\$721,749,413	\$705,545,113
F2	REAL, Industrial	86	774.3807	\$0	\$103,468,820	\$96,795,797
F3	Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1	OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2	REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3	REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4	REAL & TANGIBLE PERSONAL, UTIL	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5	REAL & TANGIBLE PERSONAL, UTIL	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6	REAL & TANGIBLE PERSONAL, UTIL	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8	REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$519,790	\$519,790
L1	COMMERCIAL PERSONAL PROPER	1,373		\$0	\$292,505,210	\$282,950,764
L2	INDUSTRIAL PERSONAL PROPERTY,	182		\$0	\$360,116,500	\$305,111,935
M1	TANGIBLE OTHER PERSONAL, MOBI	825		\$4,101,970	\$32,948,400	\$18,685,887
O	RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S	SPECIAL INVENTORY	72		\$0	\$36,784,110	\$36,784,110
X	EXEMPT PROPERTY	2,214	8,093.4115	\$0	\$511,863,516	\$829,300
	Totals		99,975.6553	\$57,298,420	\$5,465,002,934	\$3,562,046,203

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	26	6.4165	\$309,120	\$2,958,830	\$2,917,482
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$700,310	\$390,614
C4	LAND COMMERCIAL VACANT	5	15.7630	\$0	\$864,910	\$733,186
D1	AG AND TIMBER LAND	1	61.2700	\$0	\$331,780	\$9,040
E5	Non Qualified Land	2	19.3100	\$0	\$121,600	\$121,600
F1	REAL, Commercial	41	69.0277	\$590,640	\$38,425,130	\$34,185,786
F2	REAL, Industrial	2	8.1840	\$0	\$3,778,430	\$3,035,918
Totals			179.9712	\$899,760	\$47,180,990	\$41,393,626

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3617	\$0	\$372,760	\$291,390
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,796	10,647.5643	\$35,639,090	\$2,272,892,435	\$1,443,593,233
A2 REAL, RESIDENTIAL, MOBILE HOME	2,144	2,289.3528	\$1,959,480	\$108,505,970	\$59,181,699
A3 REAL, RESIDENTIAL, AUX IMPROVEM	69	10.6220	\$100,890	\$1,097,020	\$833,028
B1 REAL, RESIDENTIAL APARTMENT	55	17.8583	\$0	\$94,215,996	\$87,890,452
B2 REAL, RESIDENTIAL DUPLEXES	185	50.7234	\$775,640	\$25,750,110	\$24,972,024
B3 TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4 QUADRUPLX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1 LAND RESIDENTIAL VACANT (CITY)	2,356	984.6435	\$0	\$29,365,646	\$28,946,083
C3 LAND VACANT (RURAL)	1,526	1,156.7953	\$0	\$21,695,084	\$20,272,275
C4 LAND COMMERCIAL VACANT	566	773.0396	\$0	\$43,741,222	\$42,649,310
D1 AG AND TIMBER LAND	2,570	68,156.1118	\$0	\$342,514,482	\$11,140,225
D2 QUALIFIED OPEN-SPACE IMPROVEM	187		\$12,880	\$4,751,823	\$4,736,808
E1 REAL, FARM/RANCH, HOUSE	862	1,097.5597	\$7,096,490	\$179,104,196	\$119,219,841
E2 REAL, FARM/RANCH, MOBILE HOME	306	163.6432	\$171,690	\$10,098,528	\$5,310,545
E3 REAL, FARM/RANCH, OTHER IMPROV	265	23.2540	\$563,460	\$5,831,380	\$4,538,460
E4 E4 Other Farm Ranch Improvement	53		\$47,400	\$1,437,330	\$1,002,458
E5 Non Qualified Land	419	2,970.9079	\$0	\$26,759,143	\$25,707,043
E9 Ag or Timber Use Improvements	9		\$0	\$172,910	\$149,125
F1 REAL, Commercial	1,537	2,389.7495	\$7,729,190	\$760,174,543	\$739,730,899
F2 REAL, Industrial	88	782.5647	\$0	\$107,247,250	\$99,831,715
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2 REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3 REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4 REAL & TANGIBLE PERSONAL, UTIL	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5 REAL & TANGIBLE PERSONAL, UTIL	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6 REAL & TANGIBLE PERSONAL, UTIL	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$519,790	\$519,790
L1 COMMERCIAL PERSONAL PROPER	1,373		\$0	\$292,505,210	\$282,950,764
L2 INDUSTRIAL PERSONAL PROPERTY,	182		\$0	\$360,116,500	\$305,111,935
M1 TANGIBLE OTHER PERSONAL, MOBI	825		\$4,101,970	\$32,948,400	\$18,685,887
O RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S SPECIAL INVENTORY	72		\$0	\$36,784,110	\$36,784,110
X EXEMPT PROPERTY	2,214	8,093.4115	\$0	\$511,863,516	\$829,300
Totals		100,155.6265	\$58,198,180	\$5,512,183,924	\$3,603,439,829

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$58,198,180
TOTAL NEW VALUE TAXABLE:	\$54,193,704

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	2	2024 Market Value	\$36,830
EX-XJ	11.21 Private schools	2	2024 Market Value	\$971,080
EX-XN	11.252 Motor vehicles leased for personal use	3	2024 Market Value	\$51,000
EX-XV	Other Exemptions (including public property, r	17	2024 Market Value	\$15,584,300
EX366	HB366 Exempt	250	2024 Market Value	\$104,775

ABSOLUTE EXEMPTIONS VALUE LOSS**\$16,747,985**

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$42,402
DV1	Disabled Veterans 10% - 29%	3	\$14,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	27	\$262,925
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$13,535
DVHS	Disabled Veteran Homestead	11	\$1,451,134
HS	Homestead	410	\$31,010,032
OV65	Over 65	359	\$2,221,734
OV65S	OV65 Surviving Spouse	9	\$21,324

PARTIAL EXEMPTIONS VALUE LOSS**848****\$35,075,086****NEW EXEMPTIONS VALUE LOSS****\$51,823,071****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	9	\$1,472
HS	Homestead	242	\$711,550
OV65	Over 65	143	\$46,925
OV65S	OV65 Surviving Spouse	8	\$899

INCREASED EXEMPTIONS VALUE LOSS**402****\$760,846****TOTAL EXEMPTIONS VALUE LOSS****\$52,583,917****New Ag / Timber Exemptions****New Annexations****New Deannexations**

Count	Market Value	Taxable Value
7	\$113,710	\$91,930

2025 CERTIFIED TOTALSSLU - LUFKIN ISD (FP)
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,671	\$189,769	\$89,188	\$100,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,018	\$186,737	\$88,867	\$97,870

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
79	\$47,180,990.00	\$37,729,812

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

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Land		Value			
Homesite:		723,040			
Non Homesite:		1,022,400			
Ag Market:		4,053,370			
Timber Market:		4,353,228	Total Land	(+)	10,152,038
Improvement		Value			
Homesite:		4,434,190			
Non Homesite:		2,535,740	Total Improvements	(+)	6,969,930
Non Real		Count	Value		
Personal Property:	11		6,751,810		
Mineral Property:	490		177,557		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,929,367
					24,051,335
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,406,598		0		
Ag Use:	142,840		0	Productivity Loss	(-)
Timber Use:	167,683		0	Appraised Value	=
Productivity Loss:	8,096,075		0		15,955,260
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,065,431
				Net Taxable	=
					11,789,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,230	0	0.00	0.00	1			
OV65	1,970,357	543,438	97.37	97.37	14			
Total	2,014,587	543,438	97.37	97.37	15	Freeze Taxable	(-)	543,438
Tax Rate	0.9119500							
						Freeze Adjusted Taxable	=	11,245,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
102,651.53 = 11,245,590 * (0.9119500 / 100) + 97.37

Certified Estimate of Market Value: 24,051,335
Certified Estimate of Taxable Value: 11,789,028

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

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,270	5,270
EX366	335	0	6,610	6,610
HS	32	0	2,539,569	2,539,569
OV65	13	0	91,552	91,552
OV65S	3	0	30,000	30,000
PC	3	1,392,430	0	1,392,430
Totals		1,392,430	2,673,001	4,065,431

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

7/25/2025

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Land		Value			
Homesite:		723,040			
Non Homesite:		1,022,400			
Ag Market:		4,053,370			
Timber Market:		4,353,228	Total Land	(+)	10,152,038
Improvement		Value			
Homesite:		4,434,190			
Non Homesite:		2,535,740	Total Improvements	(+)	6,969,930
Non Real		Count	Value		
Personal Property:	11		6,751,810		
Mineral Property:	490		177,557		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,929,367
					24,051,335
Ag		Non Exempt	Exempt		
Total Productivity Market:	8,406,598		0		
Ag Use:	142,840		0	Productivity Loss	(-)
Timber Use:	167,683		0	Appraised Value	=
Productivity Loss:	8,096,075		0		15,955,260
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					11,789,028

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,230	0	0.00	0.00	1			
OV65	1,970,357	543,438	97.37	97.37	14			
Total	2,014,587	543,438	97.37	97.37	15	Freeze Taxable	(-)	543,438
Tax Rate	0.9119500							
						Freeze Adjusted Taxable	=	11,245,590

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
102,651.53 = 11,245,590 * (0.9119500 / 100) + 97.37

Certified Estimate of Market Value: 24,051,335
Certified Estimate of Taxable Value: 11,789,028

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

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	5,270	5,270
EX366	335	0	6,610	6,610
HS	32	0	2,539,569	2,539,569
OV65	13	0	91,552	91,552
OV65S	3	0	30,000	30,000
PC	3	1,392,430	0	1,392,430
Totals		1,392,430	2,673,001	4,065,431

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

7/25/2025 7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	75.7443	\$0	\$2,528,200	\$850,076
C1	VACANT LOTS AND LAND TRACTS	19	37.7300	\$0	\$226,250	\$226,250
D1	QUALIFIED OPEN-SPACE LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$3,840	\$723,840	\$723,840
E	RURAL LAND, NON QUALIFIED OPE	23	112.0970	\$202,540	\$3,430,690	\$2,566,976
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$252,150	\$252,150
J6	PIPELAND COMPANY	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,780	\$707,200	\$501,095
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,789,028

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	75.7443	\$0	\$2,528,200	\$850,076
C1	VACANT LOTS AND LAND TRACTS	19	37.7300	\$0	\$226,250	\$226,250
D1	QUALIFIED OPEN-SPACE LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$3,840	\$723,840	\$723,840
E	RURAL LAND, NON QUALIFIED OPE	23	112.0970	\$202,540	\$3,430,690	\$2,566,976
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$252,150	\$252,150
J6	PIPELAND COMPANY	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,780	\$707,200	\$501,095
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,789,028

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	62.6173	\$0	\$2,214,810	\$675,416
A2	REAL, RESIDENTIAL, MOBILE HOME	12	13.1270	\$0	\$313,390	\$174,660
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	5	18.0500	\$0	\$3,160	\$3,160
D1	AG AND TIMBER LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$3,840	\$723,840	\$723,840
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$202,540	\$1,736,160	\$1,059,579
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$918,500	\$849,900
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$111,320	\$70,501
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$17,787
E5	Non Qualified Land	9	95.2170	\$0	\$602,930	\$569,210
F1	REAL, Commercial	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$252,150	\$252,150
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,780	\$707,200	\$501,095
X	EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,789,029

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	62.6173	\$0	\$2,214,810	\$675,416
A2	REAL, RESIDENTIAL, MOBILE HOME	12	13.1270	\$0	\$313,390	\$174,660
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	5	18.0500	\$0	\$3,160	\$3,160
D1	AG AND TIMBER LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$3,840	\$723,840	\$723,840
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$202,540	\$1,736,160	\$1,059,579
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$918,500	\$849,900
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$111,320	\$70,501
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$17,787
E5	Non Qualified Land	9	95.2170	\$0	\$602,930	\$569,210
F1	REAL, Commercial	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$252,150	\$252,150
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,780	\$707,200	\$501,095
X	EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,789,029

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$391,160
TOTAL NEW VALUE TAXABLE:	\$304,660

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2024 Market Value	\$84
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84
Exemption	Description	Count	Exemption Amount	
HS	Homestead	4	\$185,810	
OV65	Over 65	1	\$0	
PARTIAL EXEMPTIONS VALUE LOSS				\$185,810
NEW EXEMPTIONS VALUE LOSS				\$185,894

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount	
DP	Disability	1	\$139	
HS	Homestead	2	\$711	
INCREASED EXEMPTIONS VALUE LOSS				\$850
TOTAL EXEMPTIONS VALUE LOSS				\$186,744

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

Count	Market Value	Taxable Value
1	\$38,530	\$38,530

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$124,149	\$86,251	\$37,898
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$103,791	\$83,753	\$20,038

2025 CERTIFIED TOTALS

SWE - WELLS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 5,446

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ARB Approved Totals

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Land		Value			
Homesite:		34,929,698			
Non Homesite:		624,466,039			
Ag Market:		28,468,620			
Timber Market:		171,290,129	Total Land	(+)	859,154,486
Improvement		Value			
Homesite:		145,304,552			
Non Homesite:		90,636,789	Total Improvements	(+)	235,941,341
Non Real		Count	Value		
Personal Property:	98		12,562,430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,562,430
				Market Value	= 1,107,658,257
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,758,749		0		
Ag Use:	1,072,610		0	Productivity Loss	(-) 189,443,053
Timber Use:	9,243,086		0	Appraised Value	= 918,215,204
Productivity Loss:	189,443,053		0		
				Homestead Cap	(-) 16,256,774
				23.231 Cap	(-) 7,844,330
				Assessed Value	= 894,114,100
				Total Exemptions Amount	(-) 684,962,647
				(Breakdown on Next Page)	
				Net Taxable	= 209,151,453

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,910,732	272,441	607.66	796.78	40		
OV65	52,029,048	9,533,507	27,371.79	30,390.08	553		
Total	54,939,780	9,805,948	27,979.45	31,186.86	593	Freeze Taxable	(-) 9,805,948
Tax Rate	0.9530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	500,390	180,312	106,798	73,514	2		
Total	500,390	180,312	106,798	73,514	2	Transfer Adjustment	(-) 73,514
						Freeze Adjusted Taxable	= 199,271,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,927,041.52 = 199,271,991 * (0.9530000 / 100) + 27,979.45

Certified Estimate of Market Value: 1,107,658,257
 Certified Estimate of Taxable Value: 209,151,453

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

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	66,860	66,860
DV1	2	0	6,060	6,060
DV2	2	0	7,500	7,500
DV3	5	0	30,000	30,000
DV4	52	0	270,496	270,496
DV4S	5	0	36,000	36,000
DVHS	44	0	1,495,321	1,495,321
DVHSS	4	0	24,319	24,319
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	22,090	22,090
EX-XR	10	0	60,190	60,190
EX-XV	301	0	590,255,905	590,255,905
EX-XV (Prorated)	3	0	31,530	31,530
EX366	33	0	140,220	140,220
HS	1,277	18,140,728	71,806,542	89,947,270
OV65	728	0	2,218,645	2,218,645
OV65S	36	0	142,011	142,011
SO	1	61,600	0	61,600
Totals		18,202,328	666,760,319	684,962,647

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		683,560			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	683,560
Improvement		Value			
Homesite:		0			
Non Homesite:		227,350	Total Improvements	(+)	227,350
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	910,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	910,910
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	297,136
			Assessed Value	=	613,774
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	613,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,849.27 = 613,774 * (0.953000 / 100)

Certified Estimate of Market Value:	538,830
Certified Estimate of Taxable Value:	511,478
Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2025 CERTIFIED TOTALS

SZA - ZAVALLA ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

7/25/2025

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Land		Value			
Homesite:		34,929,698			
Non Homesite:		625,149,599			
Ag Market:		28,468,620			
Timber Market:		171,290,129	Total Land	(+)	859,838,046
Improvement		Value			
Homesite:		145,304,552			
Non Homesite:		90,864,139	Total Improvements	(+)	236,168,691
Non Real		Count	Value		
Personal Property:	98		12,562,430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,562,430
				Market Value	= 1,108,569,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	199,758,749		0		
Ag Use:	1,072,610		0	Productivity Loss	(-) 189,443,053
Timber Use:	9,243,086		0	Appraised Value	= 919,126,114
Productivity Loss:	189,443,053		0		
				Homestead Cap	(-) 16,256,774
				23.231 Cap	(-) 8,141,466
				Assessed Value	= 894,727,874
				Total Exemptions Amount	(-) 684,962,647
				(Breakdown on Next Page)	
				Net Taxable	= 209,765,227

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,910,732	272,441	607.66	796.78	40		
OV65	52,029,048	9,533,507	27,371.79	30,390.08	553		
Total	54,939,780	9,805,948	27,979.45	31,186.86	593	Freeze Taxable	(-) 9,805,948
Tax Rate	0.9530000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	500,390	180,312	106,798	73,514	2		
Total	500,390	180,312	106,798	73,514	2	Transfer Adjustment	(-) 73,514
						Freeze Adjusted Taxable	= 199,885,765

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,932,890.79 = 199,885,765 * (0.9530000 / 100) + 27,979.45

Certified Estimate of Market Value: 1,108,197,087
 Certified Estimate of Taxable Value: 209,662,931

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

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

7/25/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	66,860	66,860
DV1	2	0	6,060	6,060
DV2	2	0	7,500	7,500
DV3	5	0	30,000	30,000
DV4	52	0	270,496	270,496
DV4S	5	0	36,000	36,000
DVHS	44	0	1,495,321	1,495,321
DVHSS	4	0	24,319	24,319
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	22,090	22,090
EX-XR	10	0	60,190	60,190
EX-XV	301	0	590,255,905	590,255,905
EX-XV (Prorated)	3	0	31,530	31,530
EX366	33	0	140,220	140,220
HS	1,277	18,140,728	71,806,542	89,947,270
OV65	728	0	2,218,645	2,218,645
OV65S	36	0	142,011	142,011
SO	1	61,600	0	61,600
Totals		18,202,328	666,760,319	684,962,647

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,366	2,114.8645	\$11,883,990	\$209,574,292	\$124,587,470
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$211,450	\$208,409
C1	VACANT LOTS AND LAND TRACTS	1,181	527.7360	\$0	\$17,378,273	\$15,373,650
D1	QUALIFIED OPEN-SPACE LAND	1,064	62,600.5910	\$0	\$199,758,749	\$10,272,446
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$74,240	\$602,940	\$602,940
E	RURAL LAND, NON QUALIFIED OPE	457	1,843.9253	\$3,035,280	\$55,079,093	\$30,350,836
F1	COMMERCIAL REAL PROPERTY	84	87.6717	\$0	\$10,689,249	\$10,034,015
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$471,120	\$471,120
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,100,350	\$4,100,350
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$563,500	\$556,178
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,615,440	\$1,615,440
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,147,130	\$2,147,130
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$1,396,450	\$9,605,380	\$4,677,995
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X	TOTALLY EXEMPT PROPERTY	352	64,008.9652	\$6,906,960	\$591,701,981	\$0
Totals			131,235.6260	\$23,296,920	\$1,107,658,257	\$209,151,453

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.5109	\$0	\$149,840	\$113,208
C1	VACANT LOTS AND LAND TRACTS	2	1.1250	\$0	\$92,320	\$77,962
F1	COMMERCIAL REAL PROPERTY	1	24.1100	\$0	\$668,750	\$422,604
Totals			26.7459	\$0	\$910,910	\$613,774

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,367	2,116.3754	\$11,883,990	\$209,724,132	\$124,700,678
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$211,450	\$208,409
C1	VACANT LOTS AND LAND TRACTS	1,183	528.8610	\$0	\$17,470,593	\$15,451,612
D1	QUALIFIED OPEN-SPACE LAND	1,064	62,600.5910	\$0	\$199,758,749	\$10,272,446
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$74,240	\$602,940	\$602,940
E	RURAL LAND, NON QUALIFIED OPE	457	1,843.9253	\$3,035,280	\$55,079,093	\$30,350,836
F1	COMMERCIAL REAL PROPERTY	85	111.7817	\$0	\$11,357,999	\$10,456,619
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$471,120	\$471,120
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,100,350	\$4,100,350
J4	TELEPHONE COMPANY (INCLUDI	4	0.3223	\$0	\$563,500	\$556,178
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,615,440	\$1,615,440
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,147,130	\$2,147,130
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$1,396,450	\$9,605,380	\$4,677,995
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X	TOTALLY EXEMPT PROPERTY	352	64,008.9652	\$6,906,960	\$591,701,981	\$0
Totals			131,262.3719	\$23,296,920	\$1,108,569,167	\$209,765,227

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.2673	\$0	\$16,557	\$16,557
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,530	1,443.5875	\$9,618,130	\$162,200,980	\$98,251,159
A2 REAL, RESIDENTIAL, MOBILE HOME	931	643.3773	\$1,448,960	\$43,061,815	\$22,791,773
A3 REAL, RESIDENTIAL, AUX IMPROVEM	137	26.6324	\$816,900	\$4,294,940	\$3,527,981
B2 REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$211,450	\$208,409
C1 LAND RESIDENTIAL VACANT (CITY)	184	97.9986	\$0	\$2,399,483	\$2,287,702
C3 LAND VACANT (RURAL)	991	426.2903	\$0	\$14,896,980	\$13,004,776
C4 LAND COMMERCIAL VACANT	7	3.4471	\$0	\$81,810	\$81,172
D1 AG AND TIMBER LAND	1,066	62,602.5688	\$0	\$199,764,972	\$10,278,669
D2 QUALIFIED OPEN-SPACE IMPROVEM	23		\$74,240	\$602,940	\$602,940
E1 REAL, FARM/RANCH, HOUSE	268	339.1745	\$2,683,310	\$39,611,300	\$19,208,680
E2 REAL, FARM/RANCH, MOBILE HOME	120	68.2410	\$75,240	\$3,937,450	\$1,708,176
E3 REAL, FARM/RANCH, OTHER IMPROV	96	6.3600	\$242,420	\$2,468,970	\$1,457,899
E4 E4 Other Farm Ranch Improvement	18		\$0	\$707,600	\$206,061
E5 Non Qualified Land	137	1,428.1720	\$0	\$8,308,310	\$7,754,967
E9 Ag or Timber Use Improvements	3		\$34,310	\$39,240	\$8,830
F1 REAL, Commercial	84	87.6717	\$0	\$10,689,249	\$10,034,015
F2 REAL, Industrial	6	29.9200	\$0	\$471,120	\$471,120
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,100,350	\$4,100,350
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$563,500	\$556,178
J6 REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1 COMMERCIAL PERSONAL PROPER	29		\$0	\$1,615,440	\$1,615,440
L2 INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,147,130	\$2,147,130
M1 TANGIBLE OTHER PERSONAL, MOBI	176		\$1,396,450	\$9,605,380	\$4,677,995
O RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X EXEMPT PROPERTY	352	64,008.9652	\$6,906,960	\$591,701,981	\$0
Totals		131,235.6260	\$23,296,920	\$1,107,658,257	\$209,151,453

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

7/25/2025

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	1.5109	\$0	\$149,840	\$113,208
C3	LAND VACANT (RURAL)	2	1.1250	\$0	\$92,320	\$77,962
F1	REAL, Commercial	1	24.1100	\$0	\$668,750	\$422,604
Totals			26.7459	\$0	\$910,910	\$613,774

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

7/25/2025

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.2673	\$0	\$16,557	\$16,557
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,531	1,445.0984	\$9,618,130	\$162,350,820	\$98,364,367
A2 REAL, RESIDENTIAL, MOBILE HOME	931	643.3773	\$1,448,960	\$43,061,815	\$22,791,773
A3 REAL, RESIDENTIAL, AUX IMPROVEM	137	26.6324	\$816,900	\$4,294,940	\$3,527,981
B2 REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$211,450	\$208,409
C1 LAND RESIDENTIAL VACANT (CITY)	184	97.9986	\$0	\$2,399,483	\$2,287,702
C3 LAND VACANT (RURAL)	993	427.4153	\$0	\$14,989,300	\$13,082,738
C4 LAND COMMERCIAL VACANT	7	3.4471	\$0	\$81,810	\$81,172
D1 AG AND TIMBER LAND	1,066	62,602.5688	\$0	\$199,764,972	\$10,278,669
D2 QUALIFIED OPEN-SPACE IMPROVEM	23		\$74,240	\$602,940	\$602,940
E1 REAL, FARM/RANCH, HOUSE	268	339.1745	\$2,683,310	\$39,611,300	\$19,208,680
E2 REAL, FARM/RANCH, MOBILE HOME	120	68.2410	\$75,240	\$3,937,450	\$1,708,176
E3 REAL, FARM/RANCH, OTHER IMPROV	96	6.3600	\$242,420	\$2,468,970	\$1,457,899
E4 E4 Other Farm Ranch Improvement	18		\$0	\$707,600	\$206,061
E5 Non Qualified Land	137	1,428.1720	\$0	\$8,308,310	\$7,754,967
E9 Ag or Timber Use Improvements	3		\$34,310	\$39,240	\$8,830
F1 REAL, Commercial	85	111.7817	\$0	\$11,357,999	\$10,456,619
F2 REAL, Industrial	6	29.9200	\$0	\$471,120	\$471,120
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,100,350	\$4,100,350
J4 REAL & TANGIBLE PERSONAL, UTIL	4	0.3223	\$0	\$563,500	\$556,178
J6 REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1 COMMERCIAL PERSONAL PROPER	29		\$0	\$1,615,440	\$1,615,440
L2 INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,147,130	\$2,147,130
M1 TANGIBLE OTHER PERSONAL, MOBI	176		\$1,396,450	\$9,605,380	\$4,677,995
O RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X EXEMPT PROPERTY	352	64,008.9652	\$6,906,960	\$591,701,981	\$0
Totals		131,262.3719	\$23,296,920	\$1,108,569,167	\$209,765,227

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Effective Rate Assumption

7/25/2025

7:52:40AM

New Value

TOTAL NEW VALUE MARKET:	\$23,296,920
TOTAL NEW VALUE TAXABLE:	\$13,071,390

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2024 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2024 Market Value	\$22,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$22,260

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$191,666
HS	Homestead	71	\$4,658,521
OV65	Over 65	67	\$155,927
PARTIAL EXEMPTIONS VALUE LOSS		149	\$5,028,114
NEW EXEMPTIONS VALUE LOSS			\$5,050,374

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	108	\$258,509
OV65	Over 65	60	\$40,357
OV65S	OV65 Surviving Spouse	3	\$1,675
INCREASED EXEMPTIONS VALUE LOSS		171	\$300,541

TOTAL EXEMPTIONS VALUE LOSS	\$5,350,915
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
1	\$23,490	\$23,490

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,202	\$109,243	\$84,439	\$24,804

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,001	\$98,931	\$78,591	\$20,340

2025 CERTIFIED TOTALSSZA - ZAVALLA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$910,910.00	\$511,478

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		592,250			
Non Homesite:		775,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,368,200
Improvement		Value			
Homesite:		2,285,080			
Non Homesite:		1,473,800	Total Improvements	(+)	3,758,880
Non Real		Count	Value		
Personal Property:	1		66,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,630
			Market Value	=	5,193,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,193,710
Productivity Loss:	0	0	Homestead Cap	(-)	83,679
			23.231 Cap	(-)	77,220
			Assessed Value	=	5,032,811
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,279
			Net Taxable	=	4,900,532

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,020.74 = 4,900,532 * (0.469760 / 100)

Certified Estimate of Market Value: 5,193,710
 Certified Estimate of Taxable Value: 4,900,532

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	1	0	108,279	108,279
	Totals	0	132,279	132,279

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		592,250			
Non Homesite:		775,950			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	1,368,200
Improvement		Value			
Homesite:		2,285,080			
Non Homesite:		1,473,800	Total Improvements	(+)	3,758,880
Non Real		Count	Value		
Personal Property:	1		66,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 66,630
			Market Value	=	5,193,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	5,193,710
Productivity Loss:	0	0	Homestead Cap	(-)	83,679
			23.231 Cap	(-)	77,220
			Assessed Value	=	5,032,811
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,279
			Net Taxable	=	4,900,532

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,020.74 = 4,900,532 * (0.469760 / 100)

Certified Estimate of Market Value: 5,193,710
 Certified Estimate of Taxable Value: 4,900,532

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
DVHS	1	0	108,279	108,279
	Totals	0	132,279	132,279

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	55.7781	\$40,540	\$4,554,050	\$4,261,272
C1	VACANT LOTS AND LAND TRACTS	28	13.0908	\$0	\$310,940	\$310,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$66,630	\$66,630
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$93,370	\$262,090	\$261,690
Totals			68.8689	\$133,910	\$5,193,710	\$4,900,532

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	75	55.7781	\$40,540	\$4,554,050	\$4,261,272
C1	VACANT LOTS AND LAND TRACTS	28	13.0908	\$0	\$310,940	\$310,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$66,630	\$66,630
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$93,370	\$262,090	\$261,690
Totals			68.8689	\$133,910	\$5,193,710	\$4,900,532

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	37.1809	\$0	\$3,132,780	\$2,880,503
A2	REAL, RESIDENTIAL, MOBILE HOME	37	18.5972	\$40,540	\$1,421,270	\$1,380,769
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	27	13.0168	\$0	\$308,060	\$308,060
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,630	\$66,630
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$93,370	\$262,090	\$261,690
Totals			68.8689	\$133,910	\$5,193,710	\$4,900,532

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	40	37.1809	\$0	\$3,132,780	\$2,880,503
A2	REAL, RESIDENTIAL, MOBILE HOME	37	18.5972	\$40,540	\$1,421,270	\$1,380,769
C1	LAND RESIDENTIAL VACANT (CITY)	1	0.0740	\$0	\$2,880	\$2,880
C3	LAND VACANT (RURAL)	27	13.0168	\$0	\$308,060	\$308,060
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$66,630	\$66,630
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$93,370	\$262,090	\$261,690
Totals			68.8689	\$133,910	\$5,193,710	\$4,900,532

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/25/2025

7:52:40AM

New Value

TOTAL NEW VALUE MARKET:	\$133,910
TOTAL NEW VALUE TAXABLE:	\$133,910

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$108,279
PARTIAL EXEMPTIONS VALUE LOSS		1	\$108,279
NEW EXEMPTIONS VALUE LOSS			\$108,279

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$108,279
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$80,513	\$2,974	\$77,539
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$80,513	\$2,974	\$77,539

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		3,749,650			
Non Homesite:		9,144,850			
Ag Market:		2,645,850			
Timber Market:		3,005,760	Total Land	(+)	18,546,110
Improvement		Value			
Homesite:		18,165,080			
Non Homesite:		11,369,210	Total Improvements	(+)	29,534,290
Non Real		Count	Value		
Personal Property:	13		2,484,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,484,400
					50,564,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,651,610		0		
Ag Use:	71,080		0	Productivity Loss	(-)
Timber Use:	103,920		0	Appraised Value	=
Productivity Loss:	5,476,610		0		45,088,190
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,177,820
					550,044
					43,360,326
					10,714,766
				Net Taxable	=
					32,645,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,032.72 = 32,645,560 * (0.477960 / 100)

Certified Estimate of Market Value: 50,564,800
 Certified Estimate of Taxable Value: 32,645,560

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	428,384	0	428,384
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	88,857	88,857
DV4S	1	0	12,000	12,000
DVHS	16	0	1,716,124	1,716,124
DVHSS	2	0	107,030	107,030
EX-XV	47	0	4,533,455	4,533,455
OV65	131	3,610,374	0	3,610,374
OV65S	8	163,042	0	163,042
Totals		4,249,800	6,464,966	10,714,766

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/25/2025

7:52:10AM

Land		Value			
Homesite:		3,749,650			
Non Homesite:		9,144,850			
Ag Market:		2,645,850			
Timber Market:		3,005,760	Total Land	(+)	18,546,110
Improvement		Value			
Homesite:		18,165,080			
Non Homesite:		11,369,210	Total Improvements	(+)	29,534,290
Non Real		Count	Value		
Personal Property:	13		2,484,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,484,400
			Market Value	=	50,564,800
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,651,610	0			
Ag Use:	71,080	0	Productivity Loss	(-)	5,476,610
Timber Use:	103,920	0	Appraised Value	=	45,088,190
Productivity Loss:	5,476,610	0	Homestead Cap	(-)	1,177,820
			23.231 Cap	(-)	550,044
			Assessed Value	=	43,360,326
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,714,766
			Net Taxable	=	32,645,560

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
156,032.72 = 32,645,560 * (0.477960 / 100)

Certified Estimate of Market Value: 50,564,800
Certified Estimate of Taxable Value: 32,645,560

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/25/2025

7:52:40AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	428,384	0	428,384
DPS	1	48,000	0	48,000
DV2	1	0	7,500	7,500
DV4	13	0	88,857	88,857
DV4S	1	0	12,000	12,000
DVHS	16	0	1,716,124	1,716,124
DVHSS	2	0	107,030	107,030
EX-XV	47	0	4,533,455	4,533,455
OV65	131	3,610,374	0	3,610,374
OV65S	8	163,042	0	163,042
Totals		4,249,800	6,464,966	10,714,766

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	446	317.5926	\$2,380,960	\$26,084,850	\$19,301,417
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$250,830	\$250,830
C1	VACANT LOTS AND LAND TRACTS	638	203.1296	\$0	\$4,738,650	\$4,369,783
D1	QUALIFIED OPEN-SPACE LAND	81	1,061.9042	\$0	\$5,651,610	\$179,909
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$79,640	\$74,731
E	RURAL LAND, NON QUALIFIED OPE	37	110.8450	\$13,340	\$3,586,730	\$3,228,290
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,082,880	\$1,082,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,287,400	\$1,287,400
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,610	\$19,610
J6	PIPELAND COMPANY	9		\$0	\$1,023,760	\$1,023,760
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$106,550	\$106,550
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$0	\$2,064,160	\$1,673,320
X	TOTALLY EXEMPT PROPERTY	47	56.0215	\$0	\$4,541,050	\$0
Totals			1,791.3210	\$2,394,300	\$50,564,800	\$32,645,560

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
Grand Totals

7/25/2025

7:52:40AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	446	317.5926	\$2,380,960	\$26,084,850	\$19,301,417
B	MULTIFAMILY RESIDENCE	5	1.1792	\$0	\$250,830	\$250,830
C1	VACANT LOTS AND LAND TRACTS	638	203.1296	\$0	\$4,738,650	\$4,369,783
D1	QUALIFIED OPEN-SPACE LAND	81	1,061.9042	\$0	\$5,651,610	\$179,909
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$79,640	\$74,731
E	RURAL LAND, NON QUALIFIED OPE	37	110.8450	\$13,340	\$3,586,730	\$3,228,290
F1	COMMERCIAL REAL PROPERTY	5	40.6489	\$0	\$1,082,880	\$1,082,880
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,287,400	\$1,287,400
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,610	\$19,610
J6	PIPELAND COMPANY	9		\$0	\$1,023,760	\$1,023,760
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$106,550	\$106,550
M1	TANGIBLE OTHER PERSONAL, MOB	54		\$0	\$2,064,160	\$1,673,320
X	TOTALLY EXEMPT PROPERTY	47	56.0215	\$0	\$4,541,050	\$0
Totals			1,791.3210	\$2,394,300	\$50,564,800	\$32,645,560

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	279	190.1484	\$2,267,070	\$19,625,420	\$14,776,493
A2	REAL, RESIDENTIAL, MOBILE HOME	186	122.4442	\$58,660	\$6,358,200	\$4,423,694
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	5.0000	\$55,230	\$101,230	\$101,230
B2	REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$250,830	\$250,830
C1	LAND RESIDENTIAL VACANT (CITY)	4	0.9340	\$0	\$12,920	\$12,920
C3	LAND VACANT (RURAL)	632	200.3586	\$0	\$4,688,690	\$4,319,823
C4	LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1	AG AND TIMBER LAND	81	1,061.9042	\$0	\$5,651,610	\$179,909
D2	QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$79,640	\$74,731
E1	REAL, FARM/RANCH, HOUSE	21	18.8890	\$8,690	\$2,313,660	\$2,123,645
E2	REAL, FARM/RANCH, MOBILE HOME	11	4.7500	\$4,650	\$528,580	\$362,581
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$27,950	\$25,524
E5	Non Qualified Land	13	87.2060	\$0	\$716,540	\$716,540
F1	REAL, Commercial	5	40.6489	\$0	\$1,082,880	\$1,082,880
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,287,400	\$1,287,400
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,610	\$19,610
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,023,760	\$1,023,760
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$106,550	\$106,550
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$2,064,160	\$1,673,320
X	EXEMPT PROPERTY	47	56.0215	\$0	\$4,541,050	\$0
Totals			1,791.3210	\$2,394,300	\$50,564,800	\$32,645,560

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/25/2025

7:52:40AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	279	190.1484	\$2,267,070	\$19,625,420	\$14,776,493
A2	REAL, RESIDENTIAL, MOBILE HOME	186	122.4442	\$58,660	\$6,358,200	\$4,423,694
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	5.0000	\$55,230	\$101,230	\$101,230
B2	REAL, RESIDENTIAL DUPLEXES	5	1.1792	\$0	\$250,830	\$250,830
C1	LAND RESIDENTIAL VACANT (CITY)	4	0.9340	\$0	\$12,920	\$12,920
C3	LAND VACANT (RURAL)	632	200.3586	\$0	\$4,688,690	\$4,319,823
C4	LAND COMMERCIAL VACANT	2	1.8370	\$0	\$37,040	\$37,040
D1	AG AND TIMBER LAND	81	1,061.9042	\$0	\$5,651,610	\$179,909
D2	QUALIFIED OPEN-SPACE IMPROVEM	7		\$0	\$79,640	\$74,731
E1	REAL, FARM/RANCH, HOUSE	21	18.8890	\$8,690	\$2,313,660	\$2,123,645
E2	REAL, FARM/RANCH, MOBILE HOME	11	4.7500	\$4,650	\$528,580	\$362,581
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$27,950	\$25,524
E5	Non Qualified Land	13	87.2060	\$0	\$716,540	\$716,540
F1	REAL, Commercial	5	40.6489	\$0	\$1,082,880	\$1,082,880
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,287,400	\$1,287,400
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,610	\$19,610
J6	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$1,023,760	\$1,023,760
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$47,080	\$47,080
L2	INDUSTRIAL PERSONAL PROPERTY,	1		\$0	\$106,550	\$106,550
M1	TANGIBLE OTHER PERSONAL, MOBI	54		\$0	\$2,064,160	\$1,673,320
X	EXEMPT PROPERTY	47	56.0215	\$0	\$4,541,050	\$0
Totals			1,791.3210	\$2,394,300	\$50,564,800	\$32,645,560

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Effective Rate Assumption

7/25/2025

7:52:40AM

New Value

TOTAL NEW VALUE MARKET:	\$2,394,300
TOTAL NEW VALUE TAXABLE:	\$2,374,980

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	Disability	10	\$14,170
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	Over 65	7	\$222,892
OV65S	OV65 Surviving Spouse	3	\$2,175
PARTIAL EXEMPTIONS VALUE LOSS		21	\$251,237
NEW EXEMPTIONS VALUE LOSS			\$251,237

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$251,237
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
237	\$70,953	\$4,642	\$66,311
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
227	\$64,405	\$4,114	\$60,291

2025 CERTIFIED TOTALS

WAF - ANGELINA COUNTY FWD1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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