

2025 FREEZE TOTALS

Property Count: 352

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

7/31/2025 11:17:43AM

Land		Value			
Homesite:		9,543,190			
Non Homesite:		459,740			
Ag Market:		1,428,820			
Timber Market:		653,150	Total Land	(+)	12,084,900
Improvement		Value			
Homesite:		46,298,150			
Non Homesite:		1,095,630	Total Improvements	(+)	47,393,780
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	59,478,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,081,970	0			
Ag Use:	16,270	0	Productivity Loss	(-)	2,058,450
Timber Use:	7,250	0	Appraised Value	=	57,420,230
Productivity Loss:	2,058,450	0			
			Homestead Cap	(-)	3,463,668
			23.231 Cap	(-)	0
			Assessed Value	=	53,956,562
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,844,737
			Net Taxable	=	46,111,825

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							
						Freeze Adjusted Taxable	=	1,577,580

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,070.20 = 1,577,580 * (0.3066000 / 100) + 72,233.34

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

2025 FREEZE TOTALS

Property Count: 352

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7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	343,701	0	343,701
DPS	4	44,730	0	44,730
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	20	0	141,140	141,140
DV4S	1	0	12,000	12,000
DVHS	4	0	822,399	822,399
DVHSS	4	0	852,966	852,966
OV65	288	5,018,345	0	5,018,345
OV65S	34	589,956	0	589,956
Totals		5,996,732	1,848,005	7,844,737

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CHD - CITY OF HUDSON (FP)

Grand Totals

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Land		Value			
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Non Homesite:		459,740			
Ag Market:		1,428,820			
Timber Market:		653,150	Total Land	(+)	12,084,900
Improvement		Value			
Homesite:		46,298,150			
Non Homesite:		1,095,630	Total Improvements	(+)	47,393,780
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	59,478,680
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,081,970	0			
Ag Use:	16,270	0	Productivity Loss	(-)	2,058,450
Timber Use:	7,250	0	Appraised Value	=	57,420,230
Productivity Loss:	2,058,450	0			
			Homestead Cap	(-)	3,463,668
			23.231 Cap	(-)	0
			Assessed Value	=	53,956,562
			Total Exemptions Amount	(-)	7,844,737
			(Breakdown on Next Page)		
			Net Taxable	=	46,111,825

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							
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,070.20 = 1,577,580 * (0.3066000 / 100) + 72,233.34

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

2025 FREEZE TOTALS

Property Count: 352

CHD - CITY OF HUDSON (FP)

Grand Totals

7/31/2025

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Exemption Breakdown

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DPS	4	44,730	0	44,730
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	20	0	141,140	141,140
DV4S	1	0	12,000	12,000
DVHS	4	0	822,399	822,399
DVHSS	4	0	852,966	852,966
OV65	288	5,018,345	0	5,018,345
OV65S	34	589,956	0	589,956
Totals		5,996,732	1,848,005	7,844,737

2025 FREEZE TOTALS

Property Count: 352

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	310	328.2372	\$31,240	\$51,781,260	\$42,066,408
D1	QUALIFIED OPEN-SPACE LAND	26	238.0176	\$0	\$2,081,970	\$16,889
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$88,110	\$30,770
E	RURAL LAND, NON QUALIFIED OPE	27	31.3918	\$0	\$4,516,450	\$3,265,860
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$322,020	\$302,020
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$688,870	\$429,878
Totals			598.6466	\$31,240	\$59,478,680	\$46,111,825

2025 FREEZE TOTALS

Property Count: 352

CHD - CITY OF HUDSON (FP)

Grand Totals

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Totals			598.6466	\$31,240	\$59,478,680	\$46,111,825

2025 FREEZE TOTALS

Property Count: 352

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

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	263	290.5572	\$0	\$49,063,190	\$40,697,566
A2	REAL, RESIDENTIAL, MOBILE HOME	66	36.8300	\$31,240	\$2,693,250	\$1,345,840
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1	0.8500	\$0	\$24,820	\$23,002
D1	AG AND TIMBER LAND	26	238.0176	\$0	\$2,081,970	\$16,889
D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$88,110	\$30,770
E1	REAL, FARM/RANCH, HOUSE	25	23.9340	\$0	\$4,249,674	\$3,058,976
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.7078	\$0	\$49,830	\$26,840
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$82,216	\$62,474
E4	E4 Other Farm Ranch Improvement	3		\$0	\$36,980	\$29,563
E5	Non Qualified Land	1	5.7500	\$0	\$97,750	\$88,007
F1	REAL, Commercial	1	1.0000	\$0	\$322,020	\$302,020
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$688,870	\$429,878
Totals			598.6466	\$31,240	\$59,478,680	\$46,111,825

2025 FREEZE TOTALS

Property Count: 352

CHD - CITY OF HUDSON (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	263	290.5572	\$0	\$49,063,190	\$40,697,566
A2	REAL, RESIDENTIAL, MOBILE HOME	66	36.8300	\$31,240	\$2,693,250	\$1,345,840
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D2	QUALIFIED OPEN-SPACE IMPROVEM	3		\$0	\$88,110	\$30,770
E1	REAL, FARM/RANCH, HOUSE	25	23.9340	\$0	\$4,249,674	\$3,058,976
E2	REAL, FARM/RANCH, MOBILE HOME	5	1.7078	\$0	\$49,830	\$26,840
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$0	\$82,216	\$62,474
E4	E4 Other Farm Ranch Improvement	3		\$0	\$36,980	\$29,563
E5	Non Qualified Land	1	5.7500	\$0	\$97,750	\$88,007
F1	REAL, Commercial	1	1.0000	\$0	\$322,020	\$302,020
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$688,870	\$429,878
Totals			598.6466	\$31,240	\$59,478,680	\$46,111,825

2025 FREEZE TOTALS

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

7/31/2025 11:18:03AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 2,751

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

7/31/2025 11:17:43AM

Land		Value		
Homesite:		66,296,940		
Non Homesite:		985,360		
Ag Market:		1,298,390		
Timber Market:		1,857,360		
		Total Land	(+)	70,438,050
Improvement		Value		
Homesite:		467,911,205		
Non Homesite:		2,630,050		
		Total Improvements	(+)	470,541,255
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0		
		Total Non Real	(+)	0
		Market Value	=	540,979,305
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,155,750	0		
Ag Use:	25,250	0	Productivity Loss	(-) 3,096,100
Timber Use:	34,400	0	Appraised Value	= 537,883,205
Productivity Loss:	3,096,100	0	Homestead Cap	(-) 16,045,964
			23.231 Cap	(-) 0
			Assessed Value	= 521,837,241
			Total Exemptions Amount	(-) 126,233,379
			(Breakdown on Next Page)	
			Net Taxable	= 395,603,862

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	(-) 391,949,292
Tax Rate	0.5082150						
						Freeze Adjusted Taxable	= 3,654,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,437,175.44 = 3,654,570 * (0.5082150 / 100) + 1,418,602.37

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

2025 FREEZE TOTALS

Property Count: 2,751

CLU - CITY OF LUFKIN (FP)
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7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	154	2,852,007	0	2,852,007
DPS	6	120,000	0	120,000
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	112	0	903,664	903,664
DV4S	19	0	180,000	180,000
DVHS	88	0	17,186,786	17,186,786
DVHSS	24	0	6,034,939	6,034,939
HS	2,751	50,983,879	0	50,983,879
OV65	2,347	43,288,240	0	43,288,240
OV65S	244	4,469,754	0	4,469,754
SO	3	146,110	0	146,110
Totals		101,859,990	24,373,389	126,233,379

2025 FREEZE TOTALS

Property Count: 2,751

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/31/2025

11:17:43AM

Land		Value			
Homesite:		66,296,940			
Non Homesite:		985,360			
Ag Market:		1,298,390			
Timber Market:		1,857,360	Total Land	(+)	70,438,050
Improvement		Value			
Homesite:		467,911,205			
Non Homesite:		2,630,050	Total Improvements	(+)	470,541,255
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	540,979,305
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,155,750	0			
Ag Use:	25,250	0	Productivity Loss	(-)	3,096,100
Timber Use:	34,400	0	Appraised Value	=	537,883,205
Productivity Loss:	3,096,100	0	Homestead Cap	(-)	16,045,964
			23.231 Cap	(-)	0
			Assessed Value	=	521,837,241
			Total Exemptions Amount	(-)	126,233,379
			(Breakdown on Next Page)		
			Net Taxable	=	395,603,862

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	(-)	391,949,292
Tax Rate	0.5082150							
						Freeze Adjusted Taxable	=	3,654,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,437,175.44 = 3,654,570 * (0.5082150 / 100) + 1,418,602.37

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

2025 FREEZE TOTALS

Property Count: 2,751

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	154	2,852,007	0	2,852,007
DPS	6	120,000	0	120,000
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	2	0	10,000	10,000
DV4	112	0	903,664	903,664
DV4S	19	0	180,000	180,000
DVHS	88	0	17,186,786	17,186,786
DVHSS	24	0	6,034,939	6,034,939
HS	2,751	50,983,879	0	50,983,879
OV65	2,347	43,288,240	0	43,288,240
OV65S	244	4,469,754	0	4,469,754
SO	3	146,110	0	146,110
Totals		101,859,990	24,373,389	126,233,379

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,650	1,496.6601	\$657,490	\$521,870,195	\$384,052,365
D1	QUALIFIED OPEN-SPACE LAND	27	387.5523	\$0	\$3,155,750	\$58,600
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$216,730	\$216,730
E	RURAL LAND, NON QUALIFIED OPE	27	34.6337	\$0	\$12,202,780	\$9,520,552
F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,011,630	\$906,161
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$0	\$2,522,220	\$849,454
Totals			1,925.0509	\$657,490	\$540,979,305	\$395,603,862

2025 FREEZE TOTALS

Property Count: 2,751

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Grand Totals

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F1	COMMERCIAL REAL PROPERTY	5	6.2048	\$0	\$1,011,630	\$906,161
M1	TANGIBLE OTHER PERSONAL, MOB	71		\$0	\$2,522,220	\$849,454
Totals			1,925.0509	\$657,490	\$540,979,305	\$395,603,862

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,600	1,476.0696	\$657,490	\$518,837,825	\$382,929,794
A2	REAL, RESIDENTIAL, MOBILE HOME	60	20.5905	\$0	\$2,985,210	\$1,103,921
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$0	\$47,160	\$18,650
D1	AG AND TIMBER LAND	27	387.5523	\$0	\$3,155,750	\$58,600
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$216,730	\$216,730
E1	REAL, FARM/RANCH, HOUSE	27	34.6337	\$0	\$12,040,180	\$9,397,557
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$135,540	\$102,301
E4	E4 Other Farm Ranch Improvement	1		\$0	\$26,560	\$20,694
F1	REAL, Commercial	5	6.2048	\$0	\$1,011,630	\$906,161
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$0	\$2,522,220	\$849,454
Totals			1,925.0509	\$657,490	\$540,979,305	\$395,603,862

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Grand Totals

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A2	REAL, RESIDENTIAL, MOBILE HOME	60	20.5905	\$0	\$2,985,210	\$1,103,921
A3	REAL, RESIDENTIAL, AUX IMPROVEM	8		\$0	\$47,160	\$18,650
D1	AG AND TIMBER LAND	27	387.5523	\$0	\$3,155,750	\$58,600
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$216,730	\$216,730
E1	REAL, FARM/RANCH, HOUSE	27	34.6337	\$0	\$12,040,180	\$9,397,557
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$500	\$0
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$135,540	\$102,301
E4	E4 Other Farm Ranch Improvement	1		\$0	\$26,560	\$20,694
F1	REAL, Commercial	5	6.2048	\$0	\$1,011,630	\$906,161
M1	TANGIBLE OTHER PERSONAL, MOBI	71		\$0	\$2,522,220	\$849,454
Totals			1,925.0509	\$657,490	\$540,979,305	\$395,603,862

2025 FREEZE TOTALS

CLU - CITY OF LUFKIN (FP)

Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 69

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		1,449,470			
Non Homesite:		51,660			
Ag Market:		112,030			
Timber Market:		0	Total Land	(+)	1,613,160
Improvement		Value			
Homesite:		4,110,330			
Non Homesite:		110,470	Total Improvements	(+)	4,220,800
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,833,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	112,030	0			
Ag Use:	2,270	0	Productivity Loss	(-)	109,760
Timber Use:	0	0	Appraised Value	=	5,724,200
Productivity Loss:	109,760	0			
			Homestead Cap	(-)	923,188
			23.231 Cap	(-)	0
			Assessed Value	=	4,801,012
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,432,099
			Net Taxable	=	3,368,913

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	= 164,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,272.17 = 164,400 * (0.2652970 / 100) + 6,836.02

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

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV4	2	0	12,000	12,000
DVHS	2	0	285,388	285,388
DVHSS	2	0	205,874	205,874
OV65	54	908,837	0	908,837
OV65S	2	20,000	0	20,000
Totals		928,837	503,262	1,432,099

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		1,449,470			
Non Homesite:		51,660			
Ag Market:		112,030			
Timber Market:		0	Total Land	(+)	1,613,160
Improvement		Value			
Homesite:		4,110,330			
Non Homesite:		110,470	Total Improvements	(+)	4,220,800
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	5,833,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	112,030	0			
Ag Use:	2,270	0	Productivity Loss	(-)	109,760
Timber Use:	0	0	Appraised Value	=	5,724,200
Productivity Loss:	109,760	0			
			Homestead Cap	(-)	923,188
			23.231 Cap	(-)	0
			Assessed Value	=	4,801,012
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,432,099
			Net Taxable	=	3,368,913

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	= 164,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,272.17 = 164,400 * (0.2652970 / 100) + 6,836.02

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

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV4	2	0	12,000	12,000
DVHS	2	0	285,388	285,388
DVHSS	2	0	205,874	205,874
OV65	54	908,837	0	908,837
OV65S	2	20,000	0	20,000
Totals		928,837	503,262	1,432,099

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Not Under ARB Review Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65	106.7333	\$55,820	\$5,168,080	\$3,121,173
D1	QUALIFIED OPEN-SPACE LAND	2	15.1000	\$0	\$112,030	\$920
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$121,750	\$522,190	\$235,160
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,290	\$1,290
Totals			124.0833	\$177,570	\$5,833,960	\$3,368,913

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65	106.7333	\$55,820	\$5,168,080	\$3,121,173
D1	QUALIFIED OPEN-SPACE LAND	2	15.1000	\$0	\$112,030	\$920
E	RURAL LAND, NON QUALIFIED OPE	3	2.0000	\$121,750	\$522,190	\$235,160
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,290	\$1,290
Totals			124.0833	\$177,570	\$5,833,960	\$3,368,913

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Not 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	43	79.6974	\$44,220	\$4,321,100	\$2,731,044
A2	REAL, RESIDENTIAL, MOBILE HOME	25	27.0359	\$11,600	\$844,890	\$388,713
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,090	\$1,416
D1	AG AND TIMBER LAND	2	15.1000	\$0	\$112,030	\$920
E1	REAL, FARM/RANCH, HOUSE	3	2.0000	\$109,870	\$509,160	\$222,919
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$11,370	\$11,370	\$11,370
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$510	\$1,660	\$871
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$21,290	\$1,290
Totals			124.0833	\$177,570	\$5,833,960	\$3,368,913

2025 FREEZE TOTALS

Property Count: 69

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	43	79.6974	\$44,220	\$4,321,100	\$2,731,044
A2	REAL, RESIDENTIAL, MOBILE HOME	25	27.0359	\$11,600	\$844,890	\$388,713
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$2,090	\$1,416
D1	AG AND TIMBER LAND	2	15.1000	\$0	\$112,030	\$920
E1	REAL, FARM/RANCH, HOUSE	3	2.0000	\$109,870	\$509,160	\$222,919
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$11,370	\$11,370	\$11,370
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$510	\$1,660	\$871
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$21,290	\$1,290
Totals			124.0833	\$177,570	\$5,833,960	\$3,368,913

2025 FREEZE TOTALSCZA - CITY OF ZAVALLA
Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 8,654

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

7/31/2025 11:17:43AM

Land		Value			
Homesite:		218,258,035			
Non Homesite:		10,941,400			
Ag Market:		78,130,955			
Timber Market:		46,084,700	Total Land	(+)	353,415,090
Improvement		Value			
Homesite:		1,196,759,401			
Non Homesite:		22,096,795	Total Improvements	(+)	1,218,856,196
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,572,271,286
Ag		Non Exempt	Exempt		
Total Productivity Market:	124,215,655	0			
Ag Use:	1,867,367	0		Productivity Loss	(-) 121,326,083
Timber Use:	1,022,205	0		Appraised Value	= 1,450,945,203
Productivity Loss:	121,326,083	0		Homestead Cap	(-) 64,263,327
				23.231 Cap	(-) 0
				Assessed Value	= 1,386,681,876
				Total Exemptions Amount	(-) 546,496,074
				(Breakdown on Next Page)	
				Net Taxable	= 840,185,802

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						
						Freeze Adjusted Taxable	= 35,738,760

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,231,738.48 = 35,738,760 * (0.4490410 / 100) + 2,071,256.79

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

2025 FREEZE TOTALS

Property Count: 8,654

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

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	634	23,841,443	0	23,841,443
DPS	33	1,417,928	0	1,417,928
DV1	9	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	7	0	56,000	56,000
DV4	395	0	3,150,200	3,150,200
DV4S	55	0	515,673	515,673
DVHS	292	0	50,798,548	50,798,548
DVHSS	73	0	13,980,293	13,980,293
HS	8,653	129,937,589	0	129,937,589
OV65	7,232	290,051,986	0	290,051,986
OV65S	756	32,324,824	0	32,324,824
SO	6	302,590	0	302,590
Totals		477,876,360	68,619,714	546,496,074

2025 FREEZE TOTALS

Property Count: 1

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

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Land		Value			
Homesite:		7,600			
Non Homesite:		0			
Ag Market:		68,400			
Timber Market:		0	Total Land	(+)	76,000
Improvement		Value			
Homesite:		328,890			
Non Homesite:		0	Total Improvements	(+)	328,890
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	404,890
Ag		Non Exempt	Exempt		
Total Productivity Market:	68,400	0			
Ag Use:	1,350	0	Productivity Loss	(-)	67,050
Timber Use:	0	0	Appraised Value	=	337,840
Productivity Loss:	67,050	0	Homestead Cap	(-)	104,674
			23.231 Cap	(-)	0
			Assessed Value	=	233,166
			Total Exemptions Amount	(-)	81,649
			(Breakdown on Next Page)		
			Net Taxable	=	151,517

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	Freeze Taxable	(-)	150,167
Tax Rate	0.4490410							
						Freeze Adjusted Taxable	=	1,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
581.28 = 1,350 * (0.4490410 / 100) + 575.22

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

2025 FREEZE TOTALS

Property Count: 1

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	33,649	0	33,649
OV65S	1	48,000	0	48,000
	Totals	81,649	0	81,649

2025 FREEZE TOTALS

Property Count: 8,655

GAG - ANGELINA COUNTY (FP)
Grand Totals

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Land		Value			
Homesite:		218,265,635			
Non Homesite:		10,941,400			
Ag Market:		78,199,355			
Timber Market:		46,084,700	Total Land	(+)	353,491,090
Improvement		Value			
Homesite:		1,197,088,291			
Non Homesite:		22,096,795	Total Improvements	(+)	1,219,185,086
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	1,572,676,176
Ag		Non Exempt	Exempt		
Total Productivity Market:	124,284,055	0			
Ag Use:	1,868,717	0		Productivity Loss	(-) 121,393,133
Timber Use:	1,022,205	0		Appraised Value	= 1,451,283,043
Productivity Loss:	121,393,133	0		Homestead Cap	(-) 64,368,001
				23.231 Cap	(-) 0
				Assessed Value	= 1,386,915,042
				Total Exemptions Amount	(-) 546,577,723
				(Breakdown on Next Page)	
				Net Taxable	= 840,337,319

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						
						Freeze Adjusted Taxable	= 35,740,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,232,319.76 = 35,740,110 * (0.4490410 / 100) + 2,071,832.01

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

2025 FREEZE TOTALS

Property Count: 8,655

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	634	23,841,443	0	23,841,443
DPS	33	1,417,928	0	1,417,928
DV1	9	0	87,000	87,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	7	0	56,000	56,000
DV4	395	0	3,150,200	3,150,200
DV4S	55	0	515,673	515,673
DVHS	292	0	50,798,548	50,798,548
DVHSS	73	0	13,980,293	13,980,293
HS	8,654	129,971,238	0	129,971,238
OV65	7,232	290,051,986	0	290,051,986
OV65S	757	32,372,824	0	32,372,824
SO	6	302,590	0	302,590
Totals		477,958,009	68,619,714	546,577,723

2025 FREEZE TOTALS

Property Count: 8,654

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

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,210	8,733.6735	\$3,608,670	\$1,202,838,525	\$688,206,381
D1	QUALIFIED OPEN-SPACE LAND	973	18,551.9990	\$0	\$124,215,655	\$2,782,789
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$37,270	\$2,262,320	\$2,246,617
E	RURAL LAND, NON QUALIFIED OPE	1,109	2,001.6479	\$1,849,840	\$225,510,746	\$141,881,412
F1	COMMERCIAL REAL PROPERTY	17	18.6393	\$31,810	\$2,047,350	\$1,778,165
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$0	\$15,396,690	\$3,290,439
Totals			29,305.9597	\$5,527,590	\$1,572,271,286	\$840,185,803

2025 FREEZE TOTALS

Property Count: 1

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	9.0000	\$0	\$68,400	\$1,350
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$336,490	\$150,167
Totals			10.0000	\$0	\$404,890	\$151,517

2025 FREEZE TOTALS

Property Count: 8,655

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,210	8,733.6735	\$3,608,670	\$1,202,838,525	\$688,206,381
D1	QUALIFIED OPEN-SPACE LAND	974	18,560.9990	\$0	\$124,284,055	\$2,784,139
D2	IMPROVEMENTS ON QUALIFIED OP	119		\$37,270	\$2,262,320	\$2,246,617
E	RURAL LAND, NON QUALIFIED OPE	1,110	2,002.6479	\$1,849,840	\$225,847,236	\$142,031,579
F1	COMMERCIAL REAL PROPERTY	17	18.6393	\$31,810	\$2,047,350	\$1,778,165
M1	TANGIBLE OTHER PERSONAL, MOB	329		\$0	\$15,396,690	\$3,290,439
Totals			29,315.9597	\$5,527,590	\$1,572,676,176	\$840,337,320

2025 FREEZE TOTALS

Property Count: 8,654

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

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,150	7,235.6353	\$3,253,310	\$1,131,228,460	\$670,467,059
A2	REAL, RESIDENTIAL, MOBILE HOME	1,349	1,496.6975	\$353,770	\$70,504,395	\$17,275,831
A3	REAL, RESIDENTIAL, AUX IMPROVEM	87	1.3407	\$1,590	\$1,105,670	\$463,492
D1	AG AND TIMBER LAND	973	18,551.9990	\$0	\$124,215,655	\$2,782,789
D2	QUALIFIED OPEN-SPACE IMPROVEM	119		\$37,270	\$2,262,320	\$2,246,617
E1	REAL, FARM/RANCH, HOUSE	956	1,429.5669	\$1,650,130	\$204,023,320	\$131,604,724
E2	REAL, FARM/RANCH, MOBILE HOME	284	175.2050	\$84,200	\$9,742,590	\$2,794,089
E3	REAL, FARM/RANCH, OTHER IMPROV	377	12.9000	\$46,000	\$6,359,886	\$3,812,318
E4	E4 Other Farm Ranch Improvement	78		\$69,510	\$1,937,710	\$1,175,737
E5	Non Qualified Land	48	383.9760	\$0	\$3,445,910	\$2,493,212
E9	Ag or Timber Use Improvements	1		\$0	\$1,330	\$1,330
F1	REAL, Commercial	17	18.6393	\$31,810	\$2,047,350	\$1,778,165
M1	TANGIBLE OTHER PERSONAL, MOBI	329		\$0	\$15,396,690	\$3,290,439
Totals			29,305.9597	\$5,527,590	\$1,572,271,286	\$840,185,802

2025 FREEZE TOTALS

Property Count: 1

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	AG AND TIMBER LAND	1	9.0000	\$0	\$68,400	\$1,350
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$323,670	\$144,446
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$5,721
Totals			10.0000	\$0	\$404,890	\$151,517

2025 FREEZE TOTALS

Property Count: 8,655

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	6,150	7,235.6353	\$3,253,310	\$1,131,228,460	\$670,467,059
A2	REAL, RESIDENTIAL, MOBILE HOME	1,349	1,496.6975	\$353,770	\$70,504,395	\$17,275,831
A3	REAL, RESIDENTIAL, AUX IMPROVEM	87	1.3407	\$1,590	\$1,105,670	\$463,492
D1	AG AND TIMBER LAND	974	18,560.9990	\$0	\$124,284,055	\$2,784,139
D2	QUALIFIED OPEN-SPACE IMPROVEM	119		\$37,270	\$2,262,320	\$2,246,617
E1	REAL, FARM/RANCH, HOUSE	957	1,430.5669	\$1,650,130	\$204,346,990	\$131,749,170
E2	REAL, FARM/RANCH, MOBILE HOME	284	175.2050	\$84,200	\$9,742,590	\$2,794,089
E3	REAL, FARM/RANCH, OTHER IMPROV	377	12.9000	\$46,000	\$6,359,886	\$3,812,318
E4	E4 Other Farm Ranch Improvement	79		\$69,510	\$1,950,530	\$1,181,458
E5	Non Qualified Land	48	383.9760	\$0	\$3,445,910	\$2,493,212
E9	Ag or Timber Use Improvements	1		\$0	\$1,330	\$1,330
F1	REAL, Commercial	17	18.6393	\$31,810	\$2,047,350	\$1,778,165
M1	TANGIBLE OTHER PERSONAL, MOBI	329		\$0	\$15,396,690	\$3,290,439
Totals			29,315.9597	\$5,527,590	\$1,572,676,176	\$840,337,319

2025 FREEZE TOTALS

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

7/31/2025 11:18:03AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 905
 SCE - CENTRAL ISD
 Not Under ARB Review Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		19,971,665			
Non Homesite:		1,561,130			
Ag Market:		12,599,420			
Timber Market:		7,594,860	Total Land	(+)	41,727,075
Improvement		Value			
Homesite:		104,156,380			
Non Homesite:		3,361,920	Total Improvements	(+)	107,518,300
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	149,245,375
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,194,280	0			
Ag Use:	316,860	0	Productivity Loss	(-)	19,674,550
Timber Use:	202,870	0	Appraised Value	=	129,570,825
Productivity Loss:	19,674,550	0			
			Homestead Cap	(-)	4,793,402
			23.231 Cap	(-)	0
			Assessed Value	=	124,777,423
			Total Exemptions Amount (Breakdown on Next Page)	(-)	105,380,755
			Net Taxable	=	19,396,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,958,370	485,220	3,876.50	6,220.80	80		
DPS	385,291	0	0.00	0.00	6		
OV65	111,990,982	13,524,516	84,854.68	111,404.78	819		
Total	119,334,643	14,009,736	88,731.18	117,625.58	905	Freeze Taxable	(-) 14,009,736
Tax Rate	0.8973000						
						Freeze Adjusted Taxable	= 5,386,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 137,068.12 = 5,386,932 * (0.8973000 / 100) + 88,731.18

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

2025 FREEZE TOTALS

Property Count: 905

SCE - CENTRAL ISD
Not Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	686,741	686,741
DPS	6	0	0	0
DV4	50	0	198,268	198,268
DV4S	6	0	1,580	1,580
DVHS	37	0	631,597	631,597
DVHSS	7	0	100,760	100,760
HS	905	0	88,145,968	88,145,968
OV65	731	0	13,661,717	13,661,717
OV65S	88	0	1,954,124	1,954,124
Totals		0	105,380,755	105,380,755

2025 FREEZE TOTALS

Property Count: 1

SCE - CENTRAL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		7,600			
Non Homesite:		0			
Ag Market:		68,400			
Timber Market:		0	Total Land	(+)	76,000
Improvement		Value			
Homesite:		328,890			
Non Homesite:		0	Total Improvements	(+)	328,890
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	404,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,400	0			
Ag Use:	1,350	0	Productivity Loss	(-)	67,050
Timber Use:	0	0	Appraised Value	=	337,840
Productivity Loss:	67,050	0			
			Homestead Cap	(-)	104,674
			23.231 Cap	(-)	0
			Assessed Value	=	233,166
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,000
			Net Taxable	=	33,166
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	231,816	31,816	0.00	0.00	1
Total	231,816	31,816	0.00	0.00	1
Tax Rate	0.8973000				
			Freeze Taxable	(-)	31,816
			Freeze Adjusted Taxable	=	1,350

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12.11 = 1,350 * (0.8973000 / 100) + 0.00

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

2025 FREEZE TOTALS

Property Count: 1

SCE - CENTRAL ISD
Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	140,000	140,000
OV65S	1	0	60,000	60,000
	Totals	0	200,000	200,000

2025 FREEZE TOTALS

Property Count: 906

SCE - CENTRAL ISD
Grand Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		19,979,265			
Non Homesite:		1,561,130			
Ag Market:		12,667,820			
Timber Market:		7,594,860	Total Land	(+)	41,803,075
Improvement		Value			
Homesite:		104,485,270			
Non Homesite:		3,361,920	Total Improvements	(+)	107,847,190
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	149,650,265
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,262,680	0			
Ag Use:	318,210	0	Productivity Loss	(-)	19,741,600
Timber Use:	202,870	0	Appraised Value	=	129,908,665
Productivity Loss:	19,741,600	0			
			Homestead Cap	(-)	4,898,076
			23.231 Cap	(-)	0
			Assessed Value	=	125,010,589
			Total Exemptions Amount (Breakdown on Next Page)	(-)	105,580,755
			Net Taxable	=	19,429,834

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,958,370	485,220	3,876.50	6,220.80	80			
DPS	385,291	0	0.00	0.00	6			
OV65	112,222,798	13,556,332	84,854.68	111,404.78	820			
Total	119,566,459	14,041,552	88,731.18	117,625.58	906	Freeze Taxable	(-)	14,041,552
Tax Rate	0.8973000							
						Freeze Adjusted Taxable	=	5,388,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
137,080.23 = 5,388,282 * (0.8973000 / 100) + 88,731.18

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

2025 FREEZE TOTALS

Property Count: 906

SCE - CENTRAL ISD
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	686,741	686,741
DPS	6	0	0	0
DV4	50	0	198,268	198,268
DV4S	6	0	1,580	1,580
DVHS	37	0	631,597	631,597
DVHSS	7	0	100,760	100,760
HS	906	0	88,285,968	88,285,968
OV65	731	0	13,661,717	13,661,717
OV65S	89	0	2,014,124	2,014,124
Totals		0	105,580,755	105,580,755

2025 FREEZE TOTALS

Property Count: 905

SCE - CENTRAL ISD
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	669	1,023.1093	\$334,310	\$89,335,145	\$9,059,375
D1	QUALIFIED OPEN-SPACE LAND	174	3,350.9626	\$0	\$20,194,280	\$498,650
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$24,200	\$278,840	\$274,902
E	RURAL LAND, NON QUALIFIED OPE	193	341.7776	\$534,240	\$37,080,480	\$9,520,752
F1	COMMERCIAL REAL PROPERTY	1	0.7500	\$31,810	\$42,990	\$42,990
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$2,313,640	\$0
Totals			4,716.5995	\$924,560	\$149,245,375	\$19,396,669

2025 FREEZE TOTALS

Property Count: 1

SCE - CENTRAL ISD
Under ARB Review Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	9.0000	\$0	\$68,400	\$1,350
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$336,490	\$31,816
Totals			10.0000	\$0	\$404,890	\$33,166

2025 FREEZE TOTALS

Property Count: 906

SCE - CENTRAL ISD
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	669	1,023.1093	\$334,310	\$89,335,145	\$9,059,375
D1	QUALIFIED OPEN-SPACE LAND	175	3,359.9626	\$0	\$20,262,680	\$500,000
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$24,200	\$278,840	\$274,902
E	RURAL LAND, NON QUALIFIED OPE	194	342.7776	\$534,240	\$37,416,970	\$9,552,568
F1	COMMERCIAL REAL PROPERTY	1	0.7500	\$31,810	\$42,990	\$42,990
M1	TANGIBLE OTHER PERSONAL, MOB	43		\$0	\$2,313,640	\$0
Totals			4,726.5995	\$924,560	\$149,650,265	\$19,429,835

2025 FREEZE TOTALS

Property Count: 905

SCE - CENTRAL ISD
Not 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	523	805.8710	\$322,850	\$79,735,510	\$8,294,538
A2	REAL, RESIDENTIAL, MOBILE HOME	191	217.2383	\$11,460	\$9,590,585	\$764,837
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$9,050	\$0
D1	AG AND TIMBER LAND	174	3,350.9626	\$0	\$20,194,280	\$498,650
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$24,200	\$278,840	\$274,902
E1	REAL, FARM/RANCH, HOUSE	174	252.5806	\$466,770	\$34,055,330	\$8,309,546
E2	REAL, FARM/RANCH, MOBILE HOME	52	27.3300	\$10,080	\$1,450,730	\$254,876
E3	REAL, FARM/RANCH, OTHER IMPROV	46	7.0000	\$39,810	\$705,870	\$315,890
E4	E4 Other Farm Ranch Improvement	11		\$17,580	\$351,710	\$224,941
E5	Non Qualified Land	6	54.8670	\$0	\$515,510	\$414,169
E9	Ag or Timber Use Improvements	1		\$0	\$1,330	\$1,330
F1	REAL, Commercial	1	0.7500	\$31,810	\$42,990	\$42,990
M1	TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$2,313,640	\$0
Totals			4,716.5995	\$924,560	\$149,245,375	\$19,396,669

2025 FREEZE TOTALS

Property Count: 1

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
D1	AG AND TIMBER LAND	1	9.0000	\$0	\$68,400	\$1,350
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$323,670	\$30,604
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$1,212
Totals			10.0000	\$0	\$404,890	\$33,166

2025 FREEZE TOTALS

Property Count: 906

SCE - CENTRAL ISD
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	523	805.8710	\$322,850	\$79,735,510	\$8,294,538
A2	REAL, RESIDENTIAL, MOBILE HOME	191	217.2383	\$11,460	\$9,590,585	\$764,837
A3	REAL, RESIDENTIAL, AUX IMPROVEM	1		\$0	\$9,050	\$0
D1	AG AND TIMBER LAND	175	3,359.9626	\$0	\$20,262,680	\$500,000
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$24,200	\$278,840	\$274,902
E1	REAL, FARM/RANCH, HOUSE	175	253.5806	\$466,770	\$34,379,000	\$8,340,150
E2	REAL, FARM/RANCH, MOBILE HOME	52	27.3300	\$10,080	\$1,450,730	\$254,876
E3	REAL, FARM/RANCH, OTHER IMPROV	46	7.0000	\$39,810	\$705,870	\$315,890
E4	E4 Other Farm Ranch Improvement	12		\$17,580	\$364,530	\$226,153
E5	Non Qualified Land	6	54.8670	\$0	\$515,510	\$414,169
E9	Ag or Timber Use Improvements	1		\$0	\$1,330	\$1,330
F1	REAL, Commercial	1	0.7500	\$31,810	\$42,990	\$42,990
M1	TANGIBLE OTHER PERSONAL, MOBI	43		\$0	\$2,313,640	\$0
Totals			4,726.5995	\$924,560	\$149,650,265	\$19,429,835

2025 FREEZE TOTALSSCE - CENTRAL ISD
Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 1

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

7/31/2025 11:17:43AM

Land		Value			
Homesite:		9,670			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,670
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,670
Productivity Loss:	0	0			
			Homestead Cap	(-)	941
			23.231 Cap	(-)	0
			Assessed Value	=	8,729
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,729
			Net Taxable	=	0
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	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
0.00 = 0 * (0.6814000 / 100) + 0.00

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

2025 FREEZE TOTALS

Property Count: 1

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

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	8,729	8,729

2025 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		9,670			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	9,670
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	9,670
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	9,670
Productivity Loss:	0	0			
			Homestead Cap	(-)	941
			23.231 Cap	(-)	0
			Assessed Value	=	8,729
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,729
			Net Taxable	=	0
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	=	0

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 0 * (0.6814000 / 100) + 0.00

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

2025 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	8,729	8,729

2025 FREEZE TOTALS

Property Count: 1

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

7/31/2025 11:18:03AM

State Category Breakdown

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

2025 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

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

2025 FREEZE TOTALS

Property Count: 1

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

7/31/2025 11:18:03AM

CAD State Category Breakdown

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

2025 FREEZE TOTALS

Property Count: 1

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

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

2025 FREEZE TOTALS

SCO - COLMESNEIL ISD(FP)

Effective Rate Assumption

7/31/2025 11:18:03AM

New Value

TOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 756
SDI - DIBOLL ISD
Not Under ARB Review Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		14,851,524			
Non Homesite:		917,160			
Ag Market:		6,056,840			
Timber Market:		866,400	Total Land	(+)	22,691,924
Improvement		Value			
Homesite:		86,424,481			
Non Homesite:		2,393,920	Total Improvements	(+)	88,818,401
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	111,510,325
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,923,240	0			
Ag Use:	162,480	0	Productivity Loss	(-)	6,738,780
Timber Use:	21,980	0	Appraised Value	=	104,771,545
Productivity Loss:	6,738,780	0			
			Homestead Cap	(-)	3,410,891
			23.231 Cap	(-)	0
			Assessed Value	=	101,360,654
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,255,696
			Net Taxable	=	9,104,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,755,020	203,210	443.32	1,968.66	82		
DPS	186,260	0	0.00	0.00	2		
OV65	89,923,834	5,421,798	23,372.53	29,368.87	672		
Total	97,865,114	5,625,008	23,815.85	31,337.53	756	Freeze Taxable	(-) 5,625,008
Tax Rate	1.0002000						
						Freeze Adjusted Taxable	= 3,479,950

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,622.31 = 3,479,950 * (1.0002000 / 100) + 23,815.85

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

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Not Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	782,751	782,751
DPS	2	0	0	0
DV1	2	0	12,000	12,000
DV3	1	0	0	0
DV4	19	0	74,861	74,861
DVHS	17	0	1,414,228	1,414,228
DVHSS	6	0	252,367	252,367
HS	756	6,316,443	72,173,990	78,490,433
OV65	609	1,030,783	9,220,968	10,251,751
OV65S	63	114,052	863,253	977,305
Totals		7,461,278	84,794,418	92,255,696

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Grand Totals

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Land		Value			
Homesite:		14,851,524			
Non Homesite:		917,160			
Ag Market:		6,056,840			
Timber Market:		866,400	Total Land	(+)	22,691,924
Improvement		Value			
Homesite:		86,424,481			
Non Homesite:		2,393,920	Total Improvements	(+)	88,818,401
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	111,510,325
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,923,240	0			
Ag Use:	162,480	0	Productivity Loss	(-)	6,738,780
Timber Use:	21,980	0	Appraised Value	=	104,771,545
Productivity Loss:	6,738,780	0			
			Homestead Cap	(-)	3,410,891
			23.231 Cap	(-)	0
			Assessed Value	=	101,360,654
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,255,696
			Net Taxable	=	9,104,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,755,020	203,210	443.32	1,968.66	82			
DPS	186,260	0	0.00	0.00	2			
OV65	89,923,834	5,421,798	23,372.53	29,368.87	672			
Total	97,865,114	5,625,008	23,815.85	31,337.53	756	Freeze Taxable	(-)	5,625,008
Tax Rate	1.0002000							
						Freeze Adjusted Taxable	=	3,479,950

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
58,622.31 = 3,479,950 * (1.0002000 / 100) + 23,815.85

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

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	82	0	782,751	782,751
DPS	2	0	0	0
DV1	2	0	12,000	12,000
DV3	1	0	0	0
DV4	19	0	74,861	74,861
DVHS	17	0	1,414,228	1,414,228
DVHSS	6	0	252,367	252,367
HS	756	6,316,443	72,173,990	78,490,433
OV65	609	1,030,783	9,220,968	10,251,751
OV65S	63	114,052	863,253	977,305
Totals		7,461,278	84,794,418	92,255,696

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	646	750.6925	\$61,570	\$86,734,535	\$6,161,924
D1	QUALIFIED OPEN-SPACE LAND	79	1,231.9570	\$0	\$6,923,240	\$178,550
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$115,700	\$115,700
E	RURAL LAND, NON QUALIFIED OPE	87	123.6130	\$72,590	\$16,409,990	\$2,270,504
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$387,530	\$378,280
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$939,330	\$0
Totals			2,107.2525	\$134,160	\$111,510,325	\$9,104,958

2025 FREEZE TOTALS

Property Count: 756

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	646	750.6925	\$61,570	\$86,734,535	\$6,161,924
D1	QUALIFIED OPEN-SPACE LAND	79	1,231.9570	\$0	\$6,923,240	\$178,550
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$115,700	\$115,700
E	RURAL LAND, NON QUALIFIED OPE	87	123.6130	\$72,590	\$16,409,990	\$2,270,504
F1	COMMERCIAL REAL PROPERTY	3	0.9900	\$0	\$387,530	\$378,280
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$939,330	\$0
Totals			2,107.2525	\$134,160	\$111,510,325	\$9,104,958

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Not 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	579	641.8140	\$61,570	\$82,884,285	\$5,767,844
A2	REAL, RESIDENTIAL, MOBILE HOME	101	108.8785	\$0	\$3,828,320	\$392,400
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$21,930	\$1,680
D1	AG AND TIMBER LAND	79	1,231.9570	\$0	\$6,923,240	\$178,550
D2	QUALIFIED OPEN-SPACE IMPROVEM	11		\$0	\$115,700	\$115,700
E1	REAL, FARM/RANCH, HOUSE	77	100.4770	\$72,590	\$15,300,110	\$2,037,198
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.7260	\$0	\$574,340	\$140,490
E3	REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$287,540	\$31,295
E4	E4 Other Farm Ranch Improvement	14		\$0	\$119,960	\$5,184
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$56,337
F1	REAL, Commercial	3	0.9900	\$0	\$387,530	\$378,280
M1	TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$939,330	\$0
Totals			2,107.2525	\$134,160	\$111,510,325	\$9,104,958

2025 FREEZE TOTALS

Property Count: 756

SDI - DIBOLL ISD
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	579	641.8140	\$61,570	\$82,884,285	\$5,767,844
A2	REAL, RESIDENTIAL, MOBILE HOME	101	108.8785	\$0	\$3,828,320	\$392,400
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$21,930	\$1,680
D1	AG AND TIMBER LAND	79	1,231.9570	\$0	\$6,923,240	\$178,550
D2	QUALIFIED OPEN-SPACE IMPROVEM	11		\$0	\$115,700	\$115,700
E1	REAL, FARM/RANCH, HOUSE	77	100.4770	\$72,590	\$15,300,110	\$2,037,198
E2	REAL, FARM/RANCH, MOBILE HOME	18	11.7260	\$0	\$574,340	\$140,490
E3	REAL, FARM/RANCH, OTHER IMPROV	26		\$0	\$287,540	\$31,295
E4	E4 Other Farm Ranch Improvement	14		\$0	\$119,960	\$5,184
E5	Non Qualified Land	2	11.4100	\$0	\$128,040	\$56,337
F1	REAL, Commercial	3	0.9900	\$0	\$387,530	\$378,280
M1	TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$939,330	\$0
Totals			2,107.2525	\$134,160	\$111,510,325	\$9,104,958

2025 FREEZE TOTALSSDI - DIBOLL ISD
Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 1,094
 SHD - HUDSON ISD
 Not Under ARB Review Totals

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Land		Value			
Homesite:		35,275,915			
Non Homesite:		1,824,040			
Ag Market:		13,719,380			
Timber Market:		7,120,650	Total Land	(+)	57,939,985
Improvement		Value			
Homesite:		178,434,390			
Non Homesite:		4,566,425	Total Improvements	(+)	183,000,815
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	240,940,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,840,030	0			
Ag Use:	215,130	0	Productivity Loss	(-)	20,455,190
Timber Use:	169,710	0	Appraised Value	=	220,485,610
Productivity Loss:	20,455,190	0	Homestead Cap	(-)	10,977,827
			23.231 Cap	(-)	0
			Assessed Value	=	209,507,783
			Total Exemptions Amount	(-)	156,037,408
			(Breakdown on Next Page)		
			Net Taxable	=	53,470,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,976,516	864,614	4,924.47	6,655.23	57			
DPS	399,372	57,566	429.23	429.23	4			
OV65	195,356,590	45,866,920	246,986.61	277,055.41	1,033			
Total	202,732,478	46,789,100	252,340.31	284,139.87	1,094	Freeze Taxable	(-)	46,789,100
Tax Rate	0.8762000							
						Freeze Adjusted Taxable	=	6,681,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 310,881.64 = 6,681,275 * (0.8762000 / 100) + 252,340.31

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

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Not Under ARB Review Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	902,504	902,504
DPS	4	0	58,010	58,010
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	5,740	5,740
DV4	56	0	156,967	156,967
DV4S	6	0	58,553	58,553
DVHS	29	0	3,746,802	3,746,802
DVHSS	8	0	934,280	934,280
HS	1,094	0	114,257,723	114,257,723
OV65	936	7,175,592	24,838,851	32,014,443
OV65S	97	815,579	3,002,537	3,818,116
SO	2	64,770	0	64,770
Totals		8,055,941	147,981,467	156,037,408

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Grand Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		35,275,915			
Non Homesite:		1,824,040			
Ag Market:		13,719,380			
Timber Market:		7,120,650	Total Land	(+)	57,939,985
Improvement		Value			
Homesite:		178,434,390			
Non Homesite:		4,566,425	Total Improvements	(+)	183,000,815
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	240,940,800
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,840,030	0			
Ag Use:	215,130	0		Productivity Loss	(-) 20,455,190
Timber Use:	169,710	0		Appraised Value	= 220,485,610
Productivity Loss:	20,455,190	0		Homestead Cap	(-) 10,977,827
				23.231 Cap	(-) 0
				Assessed Value	= 209,507,783
				Total Exemptions Amount	(-) 156,037,408
				(Breakdown on Next Page)	
				Net Taxable	= 53,470,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,976,516	864,614	4,924.47	6,655.23	57		
DPS	399,372	57,566	429.23	429.23	4		
OV65	195,356,590	45,866,920	246,986.61	277,055.41	1,033		
Total	202,732,478	46,789,100	252,340.31	284,139.87	1,094	Freeze Taxable	(-) 46,789,100
Tax Rate	0.8762000						
						Freeze Adjusted Taxable	= 6,681,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
310,881.64 = 6,681,275 * (0.8762000 / 100) + 252,340.31

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

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	0	902,504	902,504
DPS	4	0	58,010	58,010
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	5,740	5,740
DV4	56	0	156,967	156,967
DV4S	6	0	58,553	58,553
DVHS	29	0	3,746,802	3,746,802
DVHSS	8	0	934,280	934,280
HS	1,094	0	114,257,723	114,257,723
OV65	936	7,175,592	24,838,851	32,014,443
OV65S	97	815,579	3,002,537	3,818,116
SO	2	64,770	0	64,770
Totals		8,055,941	147,981,467	156,037,408

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Not Under ARB Review Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	863	1,398.5682	\$120,660	\$177,726,070	\$39,471,358
D1	QUALIFIED OPEN-SPACE LAND	121	2,124.6160	\$0	\$20,840,030	\$368,963
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$405,390	\$405,390
E	RURAL LAND, NON QUALIFIED OPE	142	221.4982	\$16,770	\$38,208,930	\$13,094,004
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$354,660	\$130,660
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$0	\$3,405,720	\$0
Totals			3,746.6824	\$137,430	\$240,940,800	\$53,470,375

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	863	1,398.5682	\$120,660	\$177,726,070	\$39,471,358
D1	QUALIFIED OPEN-SPACE LAND	121	2,124.6160	\$0	\$20,840,030	\$368,963
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$405,390	\$405,390
E	RURAL LAND, NON QUALIFIED OPE	142	221.4982	\$16,770	\$38,208,930	\$13,094,004
F1	COMMERCIAL REAL PROPERTY	2	2.0000	\$0	\$354,660	\$130,660
M1	TANGIBLE OTHER PERSONAL, MOB	88		\$0	\$3,405,720	\$0
Totals			3,746.6824	\$137,430	\$240,940,800	\$53,470,375

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Not Under ARB Review Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	754	1,265.1141	\$89,420	\$169,451,860	\$38,581,073
A2	REAL, RESIDENTIAL, MOBILE HOME	175	132.6041	\$31,240	\$8,220,080	\$870,794
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6	0.8500	\$0	\$54,130	\$19,491
D1	AG AND TIMBER LAND	121	2,124.6160	\$0	\$20,840,030	\$368,963
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$405,390	\$405,390
E1	REAL, FARM/RANCH, HOUSE	124	180.0282	\$16,770	\$34,789,300	\$12,454,736
E2	REAL, FARM/RANCH, MOBILE HOME	33	18.0600	\$0	\$1,637,080	\$136,493
E3	REAL, FARM/RANCH, OTHER IMPROV	45	5.9000	\$0	\$1,076,750	\$295,836
E4	E4 Other Farm Ranch Improvement	12		\$0	\$409,880	\$164,219
E5	Non Qualified Land	3	17.5100	\$0	\$295,920	\$42,720
F1	REAL, Commercial	2	2.0000	\$0	\$354,660	\$130,660
M1	TANGIBLE OTHER PERSONAL, MOBI	88		\$0	\$3,405,720	\$0
Totals			3,746.6824	\$137,430	\$240,940,800	\$53,470,375

2025 FREEZE TOTALS

Property Count: 1,094

SHD - HUDSON ISD
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	754	1,265.1141	\$89,420	\$169,451,860	\$38,581,073
A2	REAL, RESIDENTIAL, MOBILE HOME	175	132.6041	\$31,240	\$8,220,080	\$870,794
A3	REAL, RESIDENTIAL, AUX IMPROVEM	6	0.8500	\$0	\$54,130	\$19,491
D1	AG AND TIMBER LAND	121	2,124.6160	\$0	\$20,840,030	\$368,963
D2	QUALIFIED OPEN-SPACE IMPROVEM	15		\$0	\$405,390	\$405,390
E1	REAL, FARM/RANCH, HOUSE	124	180.0282	\$16,770	\$34,789,300	\$12,454,736
E2	REAL, FARM/RANCH, MOBILE HOME	33	18.0600	\$0	\$1,637,080	\$136,493
E3	REAL, FARM/RANCH, OTHER IMPROV	45	5.9000	\$0	\$1,076,750	\$295,836
E4	E4 Other Farm Ranch Improvement	12		\$0	\$409,880	\$164,219
E5	Non Qualified Land	3	17.5100	\$0	\$295,920	\$42,720
F1	REAL, Commercial	2	2.0000	\$0	\$354,660	\$130,660
M1	TANGIBLE OTHER PERSONAL, MOBI	88		\$0	\$3,405,720	\$0
Totals			3,746.6824	\$137,430	\$240,940,800	\$53,470,375

2025 FREEZE TOTALSSHD - HUDSON ISD
Effective Rate Assumption

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New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 1,085

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

7/31/2025 11:17:43AM

Land		Value			
Homesite:		29,420,101			
Non Homesite:		1,870,820			
Ag Market:		19,072,512			
Timber Market:		12,588,170	Total Land	(+)	62,951,603
Improvement		Value			
Homesite:		123,852,955			
Non Homesite:		2,172,570	Total Improvements	(+)	126,025,525
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	188,977,128
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,660,682	0			
Ag Use:	495,019	0	Productivity Loss	(-)	30,876,948
Timber Use:	288,715	0	Appraised Value	=	158,100,180
Productivity Loss:	30,876,948	0			
			Homestead Cap	(-)	9,276,232
			23.231 Cap	(-)	0
			Assessed Value	=	148,823,948
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,691,034
			Net Taxable	=	16,132,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,179,368	427,616	4,286.23	5,862.20	101			
DPS	842,114	21,040	218.29	549.97	6			
OV65	133,975,342	10,923,375	61,039.18	72,897.97	978			
Total	143,996,824	11,372,031	65,543.70	79,310.14	1,085	Freeze Taxable	(-)	11,372,031
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,760,883

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
114,937.86 = 4,760,883 * (1.0375000 / 100) + 65,543.70

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

2025 FREEZE TOTALS

Property Count: 1,085

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

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	930,601	930,601
DPS	6	0	148,730	148,730
DV1	1	0	0	0
DV4	49	0	157,861	157,861
DV4S	8	0	1,750	1,750
DVHS	34	0	821,056	821,056
DVHSS	7	0	12,798	12,798
HS	1,085	11,571,370	100,332,470	111,903,840
OV65	886	1,116,852	16,311,524	17,428,376
OV65S	92	55,910	1,226,682	1,282,592
SO	1	3,430	0	3,430
Totals		12,747,562	119,943,472	132,691,034

2025 FREEZE TOTALS

Property Count: 1,085

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/31/2025

11:17:43AM

Land		Value			
Homesite:		29,420,101			
Non Homesite:		1,870,820			
Ag Market:		19,072,512			
Timber Market:		12,588,170	Total Land	(+)	62,951,603
Improvement		Value			
Homesite:		123,852,955			
Non Homesite:		2,172,570	Total Improvements	(+)	126,025,525
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	188,977,128
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,660,682	0			
Ag Use:	495,019	0	Productivity Loss	(-)	30,876,948
Timber Use:	288,715	0	Appraised Value	=	158,100,180
Productivity Loss:	30,876,948	0			
			Homestead Cap	(-)	9,276,232
			23.231 Cap	(-)	0
			Assessed Value	=	148,823,948
			Total Exemptions Amount (Breakdown on Next Page)	(-)	132,691,034
			Net Taxable	=	16,132,914

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,179,368	427,616	4,286.23	5,862.20	101			
DPS	842,114	21,040	218.29	549.97	6			
OV65	133,975,342	10,923,375	61,039.18	72,897.97	978			
Total	143,996,824	11,372,031	65,543.70	79,310.14	1,085	Freeze Taxable	(-)	11,372,031
Tax Rate	1.0375000							
						Freeze Adjusted Taxable	=	4,760,883

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
114,937.86 = 4,760,883 * (1.0375000 / 100) + 65,543.70

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

2025 FREEZE TOTALS

Property Count: 1,085

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	930,601	930,601
DPS	6	0	148,730	148,730
DV1	1	0	0	0
DV4	49	0	157,861	157,861
DV4S	8	0	1,750	1,750
DVHS	34	0	821,056	821,056
DVHSS	7	0	12,798	12,798
HS	1,085	11,571,370	100,332,470	111,903,840
OV65	886	1,116,852	16,311,524	17,428,376
OV65S	92	55,910	1,226,682	1,282,592
SO	1	3,430	0	3,430
Totals		12,747,562	119,943,472	132,691,034

2025 FREEZE TOTALS

Property Count: 1,085

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

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	754	1,344.2041	\$310,200	\$106,339,810	\$9,452,394
D1	QUALIFIED OPEN-SPACE LAND	235	4,972.0194	\$0	\$31,660,682	\$763,424
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$259,450	\$259,450
E	RURAL LAND, NON QUALIFIED OPE	271	559.8475	\$737,020	\$47,548,686	\$5,615,366
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$42,280	\$42,280
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$0	\$3,126,220	\$0
Totals			6,877.0710	\$1,047,220	\$188,977,128	\$16,132,914

2025 FREEZE TOTALS

Property Count: 1,085

SHN - HUNTINGTON ISD (FP)
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	754	1,344.2041	\$310,200	\$106,339,810	\$9,452,394
D1	QUALIFIED OPEN-SPACE LAND	235	4,972.0194	\$0	\$31,660,682	\$763,424
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$259,450	\$259,450
E	RURAL LAND, NON QUALIFIED OPE	271	559.8475	\$737,020	\$47,548,686	\$5,615,366
F1	COMMERCIAL REAL PROPERTY	1	1.0000	\$0	\$42,280	\$42,280
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$0	\$3,126,220	\$0
Totals			6,877.0710	\$1,047,220	\$188,977,128	\$16,132,914

2025 FREEZE TOTALS

Property Count: 1,085

SHN - HUNTINGTON ISD (FP)
Not 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	529	1,003.2713	\$254,250	\$90,991,280	\$8,688,169
A2	REAL, RESIDENTIAL, MOBILE HOME	272	340.9328	\$55,950	\$14,720,990	\$723,284
A3	REAL, RESIDENTIAL, AUX IMPROVEM	53		\$0	\$627,540	\$40,941
D1	AG AND TIMBER LAND	235	4,972.0194	\$0	\$31,660,682	\$763,424
D2	QUALIFIED OPEN-SPACE IMPROVEM	11		\$0	\$259,450	\$259,450
E1	REAL, FARM/RANCH, HOUSE	223	369.4355	\$708,520	\$40,601,000	\$4,396,705
E2	REAL, FARM/RANCH, MOBILE HOME	82	66.4820	\$23,970	\$2,868,160	\$242,436
E3	REAL, FARM/RANCH, OTHER IMPROV	121		\$0	\$2,306,806	\$393,316
E4	E4 Other Farm Ranch Improvement	20		\$4,530	\$641,480	\$42,825
E5	Non Qualified Land	16	123.9300	\$0	\$1,131,240	\$540,083
F1	REAL, Commercial	1	1.0000	\$0	\$42,280	\$42,280
M1	TANGIBLE OTHER PERSONAL, MOBI	60		\$0	\$3,126,220	\$0
Totals			6,877.0710	\$1,047,220	\$188,977,128	\$16,132,913

2025 FREEZE TOTALS

Property Count: 1,085

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	529	1,003.2713	\$254,250	\$90,991,280	\$8,688,169
A2	REAL, RESIDENTIAL, MOBILE HOME	272	340.9328	\$55,950	\$14,720,990	\$723,284
A3	REAL, RESIDENTIAL, AUX IMPROVEM	53		\$0	\$627,540	\$40,941
D1	AG AND TIMBER LAND	235	4,972.0194	\$0	\$31,660,682	\$763,424
D2	QUALIFIED OPEN-SPACE IMPROVEM	11		\$0	\$259,450	\$259,450
E1	REAL, FARM/RANCH, HOUSE	223	369.4355	\$708,520	\$40,601,000	\$4,396,705
E2	REAL, FARM/RANCH, MOBILE HOME	82	66.4820	\$23,970	\$2,868,160	\$242,436
E3	REAL, FARM/RANCH, OTHER IMPROV	121		\$0	\$2,306,806	\$393,316
E4	E4 Other Farm Ranch Improvement	20		\$4,530	\$641,480	\$42,825
E5	Non Qualified Land	16	123.9300	\$0	\$1,131,240	\$540,083
F1	REAL, Commercial	1	1.0000	\$0	\$42,280	\$42,280
M1	TANGIBLE OTHER PERSONAL, MOBI	60		\$0	\$3,126,220	\$0
Totals			6,877.0710	\$1,047,220	\$188,977,128	\$16,132,913

2025 FREEZE TOTALS

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS \$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 4,230

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

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Land		Value			
Homesite:		106,002,410			
Non Homesite:		4,224,600			
Ag Market:		21,466,483			
Timber Market:		13,549,700	Total Land	(+)	145,243,193
Improvement		Value			
Homesite:		658,870,645			
Non Homesite:		8,060,580	Total Improvements	(+)	666,931,225
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	812,174,418
Ag		Non Exempt	Exempt		
Total Productivity Market:	35,016,183	0			
Ag Use:	492,178	0		Productivity Loss	(-) 34,239,225
Timber Use:	284,780	0		Appraised Value	= 777,935,193
Productivity Loss:	34,239,225	0		Homestead Cap	(-) 26,572,855
				23.231 Cap	(-) 0
				Assessed Value	= 751,362,338
				Total Exemptions Amount	(-) 561,587,286
				(Breakdown on Next Page)	
				Net Taxable	= 189,775,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,150,842	1,003,051	5,732.12	14,946.46	270			
DPS	1,885,237	131,260	848.43	1,916.74	14			
OV65	711,264,121	175,721,017	950,620.05	1,095,284.68	3,946			
Total	738,300,200	176,855,328	957,200.60	1,112,147.88	4,230	Freeze Taxable	(-)	176,855,328
Tax Rate	0.9734140							
						Freeze Adjusted Taxable	=	12,919,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,082,963.00 = 12,919,724 * (0.9734140 / 100) + 957,200.60

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

2025 FREEZE TOTALS

Property Count: 4,230

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

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	270	0	2,252,029	2,252,029
DPS	14	0	214,451	214,451
DV1	5	0	5,000	5,000
DV1S	1	0	0	0
DV2	2	0	4,520	4,520
DV3	4	0	12,000	12,000
DV4	195	0	722,058	722,058
DV4S	31	0	134,800	134,800
DVHS	152	0	5,787,598	5,787,598
DVHSS	41	0	2,696,356	2,696,356
HS	4,229	0	446,618,020	446,618,020
OV65	3,566	0	93,599,600	93,599,600
OV65S	380	0	9,430,014	9,430,014
SO	3	110,840	0	110,840
Totals		110,840	561,476,446	561,587,286

2025 FREEZE TOTALS

Property Count: 4,230

SLU - LUFKIN ISD (FP)
Grand Totals

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Land		Value			
Homesite:		106,002,410			
Non Homesite:		4,224,600			
Ag Market:		21,466,483			
Timber Market:		13,549,700	Total Land	(+)	145,243,193
Improvement		Value			
Homesite:		658,870,645			
Non Homesite:		8,060,580	Total Improvements	(+)	666,931,225
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	812,174,418
Ag		Non Exempt	Exempt		
Total Productivity Market:	35,016,183	0			
Ag Use:	492,178	0		Productivity Loss	(-) 34,239,225
Timber Use:	284,780	0		Appraised Value	= 777,935,193
Productivity Loss:	34,239,225	0		Homestead Cap	(-) 26,572,855
				23.231 Cap	(-) 0
				Assessed Value	= 751,362,338
				Total Exemptions Amount	(-) 561,587,286
				(Breakdown on Next Page)	
				Net Taxable	= 189,775,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,150,842	1,003,051	5,732.12	14,946.46	270		
DPS	1,885,237	131,260	848.43	1,916.74	14		
OV65	711,264,121	175,721,017	950,620.05	1,095,284.68	3,946		
Total	738,300,200	176,855,328	957,200.60	1,112,147.88	4,230	Freeze Taxable	(-) 176,855,328
Tax Rate	0.9734140						
						Freeze Adjusted Taxable	= 12,919,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,082,963.00 = 12,919,724 * (0.9734140 / 100) + 957,200.60

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

2025 FREEZE TOTALS

Property Count: 4,230

SLU - LUFKIN ISD (FP)
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	270	0	2,252,029	2,252,029
DPS	14	0	214,451	214,451
DV1	5	0	5,000	5,000
DV1S	1	0	0	0
DV2	2	0	4,520	4,520
DV3	4	0	12,000	12,000
DV4	195	0	722,058	722,058
DV4S	31	0	134,800	134,800
DVHS	152	0	5,787,598	5,787,598
DVHSS	41	0	2,696,356	2,696,356
HS	4,229	0	446,618,020	446,618,020
OV65	3,566	0	93,599,600	93,599,600
OV65S	380	0	9,430,014	9,430,014
SO	3	110,840	0	110,840
Totals		110,840	561,476,446	561,587,286

2025 FREEZE TOTALS

Property Count: 4,230

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

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,815	3,721.5692	\$2,198,530	\$700,027,145	\$163,671,665
D1	QUALIFIED OPEN-SPACE LAND	279	4,970.8241	\$0	\$35,016,183	\$747,614
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,172,800	\$1,161,035
E	RURAL LAND, NON QUALIFIED OPE	319	545.9187	\$221,940	\$70,145,230	\$23,261,371
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,188,700	\$890,507
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$0	\$4,624,360	\$42,860
Totals			9,250.4723	\$2,420,470	\$812,174,418	\$189,775,052

2025 FREEZE TOTALS

Property Count: 4,230

SLU - LUFKIN ISD (FP)
Grand Totals

7/31/2025 11:18:03AM

State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,815	3,721.5692	\$2,198,530	\$700,027,145	\$163,671,665
D1	QUALIFIED OPEN-SPACE LAND	279	4,970.8241	\$0	\$35,016,183	\$747,614
D2	IMPROVEMENTS ON QUALIFIED OP	56		\$0	\$1,172,800	\$1,161,035
E	RURAL LAND, NON QUALIFIED OPE	319	545.9187	\$221,940	\$70,145,230	\$23,261,371
F1	COMMERCIAL REAL PROPERTY	8	12.1603	\$0	\$1,188,700	\$890,507
M1	TANGIBLE OTHER PERSONAL, MOB	92		\$0	\$4,624,360	\$42,860
Totals			9,250.4723	\$2,420,470	\$812,174,418	\$189,775,052

2025 FREEZE TOTALS

Property Count: 4,230

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

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,493	3,180.3041	\$2,136,940	\$677,616,765	\$162,023,670
A2	REAL, RESIDENTIAL, MOBILE HOME	390	541.2651	\$61,590	\$22,311,150	\$1,631,148
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13		\$0	\$99,230	\$16,847
D1	AG AND TIMBER LAND	279	4,970.8241	\$0	\$35,016,183	\$747,614
D2	QUALIFIED OPEN-SPACE IMPROVEM	56		\$0	\$1,172,800	\$1,161,035
E1	REAL, FARM/RANCH, HOUSE	275	407.2887	\$164,300	\$65,110,880	\$21,896,906
E2	REAL, FARM/RANCH, MOBILE HOME	74	39.7670	\$10,240	\$2,558,560	\$309,843
E3	REAL, FARM/RANCH, OTHER IMPROV	103		\$0	\$1,172,880	\$280,791
E4	E4 Other Farm Ranch Improvement	14		\$47,400	\$292,220	\$119,388
E5	Non Qualified Land	15	98.8630	\$0	\$1,010,690	\$654,443
F1	REAL, Commercial	8	12.1603	\$0	\$1,188,700	\$890,507
M1	TANGIBLE OTHER PERSONAL, MOBI	92		\$0	\$4,624,360	\$42,860
Totals			9,250.4723	\$2,420,470	\$812,174,418	\$189,775,052

2025 FREEZE TOTALS

Property Count: 4,230

SLU - LUFKIN ISD (FP)
Grand Totals

7/31/2025 11:18:03AM

CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,493	3,180.3041	\$2,136,940	\$677,616,765	\$162,023,670
A2	REAL, RESIDENTIAL, MOBILE HOME	390	541.2651	\$61,590	\$22,311,150	\$1,631,148
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13		\$0	\$99,230	\$16,847
D1	AG AND TIMBER LAND	279	4,970.8241	\$0	\$35,016,183	\$747,614
D2	QUALIFIED OPEN-SPACE IMPROVEM	56		\$0	\$1,172,800	\$1,161,035
E1	REAL, FARM/RANCH, HOUSE	275	407.2887	\$164,300	\$65,110,880	\$21,896,906
E2	REAL, FARM/RANCH, MOBILE HOME	74	39.7670	\$10,240	\$2,558,560	\$309,843
E3	REAL, FARM/RANCH, OTHER IMPROV	103		\$0	\$1,172,880	\$280,791
E4	E4 Other Farm Ranch Improvement	14		\$47,400	\$292,220	\$119,388
E5	Non Qualified Land	15	98.8630	\$0	\$1,010,690	\$654,443
F1	REAL, Commercial	8	12.1603	\$0	\$1,188,700	\$890,507
M1	TANGIBLE OTHER PERSONAL, MOBI	92		\$0	\$4,624,360	\$42,860
Totals			9,250.4723	\$2,420,470	\$812,174,418	\$189,775,052

2025 FREEZE TOTALSSLU - LUFKIN ISD (FP)
Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 15
SWE - WELLS ISD
Not Under ARB Review Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		222,550			
Non Homesite:		20,650			
Ag Market:		644,450			
Timber Market:		118,540	Total Land	(+)	1,006,190
Improvement		Value			
Homesite:		1,824,440			
Non Homesite:		185,330	Total Improvements	(+)	2,009,770
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,015,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	762,990	0			
Ag Use:	22,960	0	Productivity Loss	(-)	736,780
Timber Use:	3,250	0	Appraised Value	=	2,279,180
Productivity Loss:	736,780	0			
			Homestead Cap	(-)	32,403
			23.231 Cap	(-)	0
			Assessed Value	=	2,246,777
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,940,787
			Net Taxable	=	305,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,230	0	0.00	0.00	1		
OV65	1,970,357	73,800	0.00	97.37	14		
Total	2,014,587	73,800	0.00	97.37	15	Freeze Taxable	(-) 73,800
Tax Rate	0.9119500						
						Freeze Adjusted Taxable	= 232,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,117.46 = 232,190 * (0.9119500 / 100) + 0.00

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

2025 FREEZE TOTALSSWE - WELLS ISD
Property Count: 15 Not Under ARB Review Totals

7/31/2025 11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	15	0	1,693,509	1,693,509
OV65	11	0	127,278	127,278
OV65S	3	0	120,000	120,000
Totals		0	1,940,787	1,940,787

2025 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Grand Totals

7/31/2025 11:17:43AM

Land		Value			
Homesite:		222,550			
Non Homesite:		20,650			
Ag Market:		644,450			
Timber Market:		118,540	Total Land	(+)	1,006,190
Improvement		Value			
Homesite:		1,824,440			
Non Homesite:		185,330	Total Improvements	(+)	2,009,770
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	3,015,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	762,990	0			
Ag Use:	22,960	0	Productivity Loss	(-)	736,780
Timber Use:	3,250	0	Appraised Value	=	2,279,180
Productivity Loss:	736,780	0			
			Homestead Cap	(-)	32,403
			23.231 Cap	(-)	0
			Assessed Value	=	2,246,777
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,940,787
			Net Taxable	=	305,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,230	0	0.00	0.00	1		
OV65	1,970,357	73,800	0.00	97.37	14		
Total	2,014,587	73,800	0.00	97.37	15	Freeze Taxable	(-) 73,800
Tax Rate	0.9119500						
						Freeze Adjusted Taxable	= 232,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,117.46 = 232,190 * (0.9119500 / 100) + 0.00

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

2025 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	15	0	1,693,509	1,693,509
OV65	11	0	127,278	127,278
OV65S	3	0	120,000	120,000
Totals		0	1,940,787	1,940,787

2025 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10	13.0680	\$0	\$1,112,800	\$5,300
D1	QUALIFIED OPEN-SPACE LAND	5	171.3210	\$0	\$762,990	\$26,210
E	RURAL LAND, NON QUALIFIED OPE	5	8.6700	\$0	\$1,119,350	\$253,660
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$3,015,960	\$305,990

2025 FREEZE TOTALS

Property Count: 15

SWE - WELLS 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	10	13.0680	\$0	\$1,112,800	\$5,300
D1	QUALIFIED OPEN-SPACE LAND	5	171.3210	\$0	\$762,990	\$26,210
E	RURAL LAND, NON QUALIFIED OPE	5	8.6700	\$0	\$1,119,350	\$253,660
F1	COMMERCIAL REAL PROPERTY	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$3,015,960	\$305,990

2025 FREEZE TOTALS

Property Count: 15

SWE - WELLS ISD
Not 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	8	12.3180	\$0	\$1,029,810	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.7500	\$0	\$82,990	\$5,300
D1	AG AND TIMBER LAND	5	171.3210	\$0	\$762,990	\$26,210
E1	REAL, FARM/RANCH, HOUSE	5	8.4200	\$0	\$1,021,340	\$243,413
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$34,610	\$8,627
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$0
F1	REAL, Commercial	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$3,015,960	\$305,990

2025 FREEZE TOTALS

Property Count: 15

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	8	12.3180	\$0	\$1,029,810	\$0
A2	REAL, RESIDENTIAL, MOBILE HOME	4	0.7500	\$0	\$82,990	\$5,300
D1	AG AND TIMBER LAND	5	171.3210	\$0	\$762,990	\$26,210
E1	REAL, FARM/RANCH, HOUSE	5	8.4200	\$0	\$1,021,340	\$243,413
E2	REAL, FARM/RANCH, MOBILE HOME	1	0.2500	\$0	\$1,620	\$1,620
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$34,610	\$8,627
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$0
F1	REAL, Commercial	1	1.4890	\$0	\$20,820	\$20,820
Totals			194.5480	\$0	\$3,015,960	\$305,990

2025 FREEZE TOTALSSWE - WELLS ISD
Effective Rate Assumption

7/31/2025 11:18:03AM

New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

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

Property Count: 593

SZA - ZAVALLA ISD
Not Under ARB Review Totals

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Land		Value			
Homesite:		13,248,090			
Non Homesite:		531,090			
Ag Market:		4,299,750			
Timber Market:		4,281,780	Total Land	(+)	22,360,710
Improvement		Value			
Homesite:		51,061,400			
Non Homesite:		1,362,020	Total Improvements	(+)	52,423,420
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,784,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,581,530	0			
Ag Use:	159,260	0	Productivity Loss	(-)	8,304,920
Timber Use:	117,350	0	Appraised Value	=	66,479,210
Productivity Loss:	8,304,920	0	Homestead Cap	(-)	9,369,710
			23.231 Cap	(-)	0
			Assessed Value	=	57,109,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,667,939
			Net Taxable	=	5,441,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,910,732	4,398	41.91	796.78	40		
OV65	52,029,048	3,302,483	19,831.55	30,390.08	553		
Total	54,939,780	3,306,881	19,873.46	31,186.86	593	Freeze Taxable	(-) 3,306,881
Tax Rate	0.9530000						
						Freeze Adjusted Taxable	= 2,134,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 40,216.96 = 2,134,680 * (0.9530000 / 100) + 19,873.46

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

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA ISD
Not Under ARB Review Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	218,302	218,302
DV3	1	0	0	0
DV4	26	0	54,504	54,504
DV4S	4	0	21,266	21,266
DVHS	24	0	359,794	359,794
DVHSS	4	0	0	0
HS	593	3,994,307	41,443,443	45,437,750
OV65	517	0	5,211,207	5,211,207
OV65S	36	0	365,116	365,116
Totals		3,994,307	47,673,632	51,667,939

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA ISD
Grand Totals

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Land		Value			
Homesite:		13,248,090			
Non Homesite:		531,090			
Ag Market:		4,299,750			
Timber Market:		4,281,780	Total Land	(+)	22,360,710
Improvement		Value			
Homesite:		51,061,400			
Non Homesite:		1,362,020	Total Improvements	(+)	52,423,420
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	74,784,130
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,581,530	0			
Ag Use:	159,260	0	Productivity Loss	(-)	8,304,920
Timber Use:	117,350	0	Appraised Value	=	66,479,210
Productivity Loss:	8,304,920	0	Homestead Cap	(-)	9,369,710
			23.231 Cap	(-)	0
			Assessed Value	=	57,109,500
			Total Exemptions Amount (Breakdown on Next Page)	(-)	51,667,939
			Net Taxable	=	5,441,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,910,732	4,398	41.91	796.78	40			
OV65	52,029,048	3,302,483	19,831.55	30,390.08	553			
Total	54,939,780	3,306,881	19,873.46	31,186.86	593	Freeze Taxable	(-)	3,306,881
Tax Rate	0.9530000							
						Freeze Adjusted Taxable	=	2,134,680

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
40,216.96 = 2,134,680 * (0.9530000 / 100) + 19,873.46

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

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA ISD
Grand Totals

7/31/2025

11:18:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	218,302	218,302
DV3	1	0	0	0
DV4	26	0	54,504	54,504
DV4S	4	0	21,266	21,266
DVHS	24	0	359,794	359,794
DVHSS	4	0	0	0
HS	593	3,994,307	41,443,443	45,437,750
OV65	517	0	5,211,207	5,211,207
OV65S	36	0	365,116	365,116
Totals		3,994,307	47,673,632	51,667,939

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA ISD
Not Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	477	500.0375	\$587,450	\$49,491,490	\$3,130,069
D1	QUALIFIED OPEN-SPACE LAND	83	1,747.7429	\$0	\$8,581,530	\$261,050
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$13,070	\$30,140	\$30,140
E	RURAL LAND, NON QUALIFIED OPE	96	201.9760	\$356,800	\$15,735,730	\$2,009,932
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$934,870	\$0
Totals			2,450.0064	\$957,320	\$74,784,130	\$5,441,561

2025 FREEZE TOTALS

Property Count: 593

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	477	500.0375	\$587,450	\$49,491,490	\$3,130,069
D1	QUALIFIED OPEN-SPACE LAND	83	1,747.7429	\$0	\$8,581,530	\$261,050
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$13,070	\$30,140	\$30,140
E	RURAL LAND, NON QUALIFIED OPE	96	201.9760	\$356,800	\$15,735,730	\$2,009,932
F1	COMMERCIAL REAL PROPERTY	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$934,870	\$0
Totals			2,450.0064	\$957,320	\$74,784,130	\$5,441,561

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA ISD
Not 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	290	344.6737	\$392,330	\$37,512,600	\$2,828,352
A2	REAL, RESIDENTIAL, MOBILE HOME	215	154.8731	\$193,530	\$11,682,670	\$301,717
A3	REAL, RESIDENTIAL, AUX IMPROVEM	11	0.4907	\$1,590	\$296,220	\$0
D1	AG AND TIMBER LAND	83	1,747.7429	\$0	\$8,581,530	\$261,050
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$13,070	\$30,140	\$30,140
E1	REAL, FARM/RANCH, HOUSE	81	113.7600	\$310,700	\$13,901,260	\$1,622,334
E2	REAL, FARM/RANCH, MOBILE HOME	24	10.8200	\$39,910	\$663,960	\$34,280
E3	REAL, FARM/RANCH, OTHER IMPROV	34		\$6,190	\$745,320	\$85,795
E4	E4 Other Farm Ranch Improvement	6		\$0	\$60,680	\$13
E5	Non Qualified Land	6	77.3960	\$0	\$364,510	\$267,510
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$934,870	\$0
Totals			2,450.0064	\$957,320	\$74,784,130	\$5,441,561

2025 FREEZE TOTALS

Property Count: 593

SZA - ZAVALLA 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	290	344.6737	\$392,330	\$37,512,600	\$2,828,352
A2	REAL, RESIDENTIAL, MOBILE HOME	215	154.8731	\$193,530	\$11,682,670	\$301,717
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D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$13,070	\$30,140	\$30,140
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E3	REAL, FARM/RANCH, OTHER IMPROV	34		\$6,190	\$745,320	\$85,795
E4	E4 Other Farm Ranch Improvement	6		\$0	\$60,680	\$13
E5	Non Qualified Land	6	77.3960	\$0	\$364,510	\$267,510
F1	REAL, Commercial	1	0.2500	\$0	\$10,370	\$10,370
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$934,870	\$0
Totals			2,450.0064	\$957,320	\$74,784,130	\$5,441,561

2025 FREEZE TOTALSSZA - ZAVALLA ISD
Effective Rate Assumption

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New ValueTOTAL NEW VALUE MARKET:
TOTAL NEW VALUE TAXABLE:**New Exemptions**

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS** **\$0****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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