

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

7/31/2025 11:16:43AM

Land		Value			
Homesite:		17,010,331			
Non Homesite:		20,382,260			
Ag Market:		1,711,390			
Timber Market:		4,161,183	Total Land	(+)	43,265,164
Improvement		Value			
Homesite:		107,737,740			
Non Homesite:		143,929,540	Total Improvements	(+)	251,667,280
Non Real	Count	Value			
Personal Property:	162	103,980,350			
Mineral Property:	0	0			
Autos:	1	10	Total Non Real	(+)	103,980,360
			Market Value	=	398,912,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,872,573	0			
Ag Use:	41,670	0	Productivity Loss	(-)	5,655,748
Timber Use:	175,155	0	Appraised Value	=	393,257,056
Productivity Loss:	5,655,748	0			
			Homestead Cap	(-)	2,375,707
			23.231 Cap	(-)	2,536,946
			Assessed Value	=	388,344,403
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,064,549
			Net Taxable	=	272,279,854

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,588,265.57 = 272,279,854 * (0.583321 / 100)

Certified Estimate of Market Value: 398,912,804
 Certified Estimate of Taxable Value: 272,279,854

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

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	571,268	0	571,268
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	133,090	133,090
DVHS	29	0	4,569,253	4,569,253
DVHSS	4	0	733,106	733,106
EX-XD	1	0	9,750	9,750
EX-XI	2	0	837,380	837,380
EX-XN	6	0	8,030	8,030
EX-XV	125	0	93,938,430	93,938,430
EX-XV (Prorated)	1	0	32,258	32,258
EX366	42	0	27,560	27,560
FR	2	0	0	0
OV65	349	6,431,504	0	6,431,504
OV65S	28	498,490	0	498,490
PC	4	8,176,960	0	8,176,960
SO	1	42,970	0	42,970
Totals		15,721,192	100,343,357	116,064,549

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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

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

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

2025 CERTIFIED TOTALS

CDI - CITY OF DIBOLL

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

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Land		Value			
Homesite:		17,010,331			
Non Homesite:		20,400,610			
Ag Market:		1,711,390			
Timber Market:		4,161,183	Total Land	(+)	43,283,514
Improvement		Value			
Homesite:		107,737,740			
Non Homesite:		144,915,660	Total Improvements	(+)	252,653,400
Non Real		Count	Value		
Personal Property:	162		103,980,350		
Mineral Property:	0		0		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	103,980,360
					399,917,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,872,573	0			
Ag Use:	41,670	0	Productivity Loss	(-)	5,655,748
Timber Use:	175,155	0	Appraised Value	=	394,261,526
Productivity Loss:	5,655,748	0	Homestead Cap	(-)	2,375,707
			23.231 Cap	(-)	2,536,946
			Assessed Value	=	389,348,873
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,064,549
			Net Taxable	=	273,284,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,594,124.85 = 273,284,324 * (0.583321 / 100)

Certified Estimate of Market Value: 399,917,274
 Certified Estimate of Taxable Value: 273,284,324

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

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	571,268	0	571,268
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	4	0	20,000	20,000
DV4	17	0	133,090	133,090
DVHS	29	0	4,569,253	4,569,253
DVHSS	4	0	733,106	733,106
EX-XD	1	0	9,750	9,750
EX-XI	2	0	837,380	837,380
EX-XN	6	0	8,030	8,030
EX-XV	125	0	93,938,430	93,938,430
EX-XV (Prorated)	1	0	32,258	32,258
EX366	42	0	27,560	27,560
FR	2	0	0	0
OV65	349	6,431,504	0	6,431,504
OV65S	28	498,490	0	498,490
PC	4	8,176,960	0	8,176,960
SO	1	42,970	0	42,970
Totals		15,721,192	100,343,357	116,064,549

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,219	557.4716	\$925,350	\$144,074,993	\$128,451,200
B	MULTIFAMILY RESIDENCE	11	4.8677	\$283,040	\$3,859,960	\$3,839,960
C1	VACANT LOTS AND LAND TRACTS	316	190.7805	\$0	\$4,087,820	\$4,040,820
D1	QUALIFIED OPEN-SPACE LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,500	\$52,486
E	RURAL LAND, NON QUALIFIED OPE	43	176.6732	\$0	\$3,603,270	\$3,425,119
F1	COMMERCIAL REAL PROPERTY	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	INDUSTRIAL AND MANUFACTURIN	15	396.4489	\$0	\$15,697,550	\$10,197,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$739,270	\$739,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,142,430	\$5,142,430
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$329,630	\$329,630
J5	RAILROAD	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	PIPELAND COMPANY	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$11,919,600	\$11,876,630
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	177	728.2496	\$0	\$94,853,408	\$0
Totals			3,391.5216	\$1,719,870	\$398,912,804	\$272,279,854

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,219	557.4716	\$925,350	\$144,074,993	\$128,451,200
B	MULTIFAMILY RESIDENCE	11	4.8677	\$283,040	\$3,859,960	\$3,839,960
C1	VACANT LOTS AND LAND TRACTS	316	190.7805	\$0	\$4,087,820	\$4,040,820
D1	QUALIFIED OPEN-SPACE LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$52,500	\$52,486
E	RURAL LAND, NON QUALIFIED OPE	43	176.6732	\$0	\$3,603,270	\$3,425,119
F1	COMMERCIAL REAL PROPERTY	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	INDUSTRIAL AND MANUFACTURIN	16	405.5794	\$0	\$16,702,020	\$11,202,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$739,270	\$739,270
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,142,430	\$5,142,430
J4	TELEPHONE COMPANY (INCLUDI	3	0.3111	\$0	\$329,630	\$329,630
J5	RAILROAD	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	PIPELAND COMPANY	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$11,919,600	\$11,876,630
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOB	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	177	728.2496	\$0	\$94,853,408	\$0
Totals			3,400.6521	\$1,719,870	\$399,917,274	\$273,284,324

2025 CERTIFIED TOTALS

Property Count: 2,119

CDI - CITY OF DIBOLL
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2958	\$0	\$135,942	\$135,942
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,179	545.0152	\$925,350	\$142,150,121	\$126,671,295
A2	REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,742,100	\$1,597,133
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,830	\$46,830
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$283,040	\$1,572,010	\$1,552,010
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	287	125.6003	\$0	\$3,425,324	\$3,387,520
C3	LAND VACANT (RURAL)	21	31.7893	\$0	\$316,636	\$307,440
C4	LAND COMMERCIAL VACANT	16	33.3910	\$0	\$345,860	\$345,860
D1	AG AND TIMBER LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,500	\$52,486
E1	REAL, FARM/RANCH, HOUSE	13	14.1605	\$0	\$2,326,640	\$2,253,205
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$214,590	\$214,590
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$270	\$65
E4	E4 Other Farm Ranch Improvement	1		\$0	\$9,440	\$8,796
E5	Non Qualified Land	28	160.5127	\$0	\$1,052,330	\$948,463
F1	REAL, Commercial	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	REAL, Industrial	15	396.4489	\$0	\$15,697,550	\$10,197,940
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$739,270	\$739,270
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,142,430	\$5,142,430
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$329,630	\$329,630
J5	REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPER	74		\$0	\$11,919,600	\$11,876,630
L2	INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOBI	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X	EXEMPT PROPERTY	177	728.2496	\$0	\$94,853,408	\$0
Totals			3,391.5217	\$1,719,870	\$398,912,804	\$272,279,854

2025 CERTIFIED TOTALS

Property Count: 1

CDI - CITY OF DIBOLL
Under ARB Review Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.2958	\$0	\$135,942	\$135,942
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,179	545.0152	\$925,350	\$142,150,121	\$126,671,295
A2	REAL, RESIDENTIAL, MOBILE HOME	40	11.5957	\$0	\$1,742,100	\$1,597,133
A3	REAL, RESIDENTIAL, AUX IMPROVEM	7	0.5649	\$0	\$46,830	\$46,830
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	6	3.9149	\$283,040	\$1,572,010	\$1,552,010
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	287	125.6003	\$0	\$3,425,324	\$3,387,520
C3	LAND VACANT (RURAL)	21	31.7893	\$0	\$316,636	\$307,440
C4	LAND COMMERCIAL VACANT	16	33.3910	\$0	\$345,860	\$345,860
D1	AG AND TIMBER LAND	61	1,197.8467	\$0	\$5,872,573	\$216,096
D2	QUALIFIED OPEN-SPACE IMPROVEM	6		\$0	\$52,500	\$52,486
E1	REAL, FARM/RANCH, HOUSE	13	14.1605	\$0	\$2,326,640	\$2,253,205
E2	REAL, FARM/RANCH, MOBILE HOME	2	2.0000	\$0	\$214,590	\$214,590
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$270	\$65
E4	E4 Other Farm Ranch Improvement	1		\$0	\$9,440	\$8,796
E5	Non Qualified Land	28	160.5127	\$0	\$1,052,330	\$948,463
F1	REAL, Commercial	96	116.8911	\$160,200	\$21,587,540	\$19,659,684
F2	REAL, Industrial	16	405.5794	\$0	\$16,702,020	\$11,202,410
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$739,270	\$739,270
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,142,430	\$5,142,430
J4	REAL & TANGIBLE PERSONAL, UTIL	3	0.3111	\$0	\$329,630	\$329,630
J5	REAL & TANGIBLE PERSONAL, UTIL	5	2.8200	\$0	\$4,390,000	\$4,390,000
J6	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$221,210	\$221,210
L1	COMMERCIAL PERSONAL PROPER	74		\$0	\$11,919,600	\$11,876,630
L2	INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$81,145,610	\$78,468,260
M1	TANGIBLE OTHER PERSONAL, MOBI	47		\$351,280	\$1,015,130	\$908,809
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X	EXEMPT PROPERTY	177	728.2496	\$0	\$94,853,408	\$0
Totals			3,400.6522	\$1,719,870	\$399,917,274	\$273,284,324

2025 CERTIFIED TOTALS

Property Count: 2,120

CDI - CITY OF DIBOLL
Effective Rate Assumption

7/31/2025 11:17:25AM

New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

Average Homestead Value**Category A and E**

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

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

2025 CERTIFIED TOTALSCDI - CITY OF DIBOLL
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/31/2025 11:16:43AM

Land		Value			
Homesite:		32,057,748			
Non Homesite:		28,449,588			
Ag Market:		5,667,430			
Timber Market:		4,060,680	Total Land	(+)	70,235,446
Improvement		Value			
Homesite:		170,206,110			
Non Homesite:		76,762,206	Total Improvements	(+)	246,968,316
Non Real		Count	Value		
Personal Property:	105		10,550,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 10,550,000
				Market Value	= 327,753,762
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,728,110		0		
Ag Use:	72,880		0	Productivity Loss	(-) 9,601,240
Timber Use:	53,990		0	Appraised Value	= 318,152,522
Productivity Loss:	9,601,240		0		
				Homestead Cap	(-) 7,509,441
				23.231 Cap	(-) 761,932
				Assessed Value	= 309,881,149
				Total Exemptions Amount	(-) 34,875,349
				(Breakdown on Next Page)	
				Net Taxable	= 275,005,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,141,148	2,789,947	4,568.39	4,568.39	26			
DPS	382,730	338,000	502.20	502.20	4			
OV65	48,853,794	41,406,298	67,162.75	69,783.57	322			
Total	52,377,672	44,534,245	72,233.34	74,854.16	352	Freeze Taxable	(-)	44,534,245
Tax Rate	0.3066000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	372,160	352,160	0	352,160	1			
Total	372,160	352,160	0	352,160	1	Transfer Adjustment	(-)	352,160
						Freeze Adjusted Taxable	=	230,119,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 777,779.41 = 230,119,395 * (0.3066000 / 100) + 72,233.34

Certified Estimate of Market Value: 327,753,762
 Certified Estimate of Taxable Value: 275,005,800

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

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

7/31/2025

11:17:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	30	399,895	0	399,895
DPS	8	60,001	0	60,001
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	37	0	312,320	312,320
DV4S	1	0	12,000	12,000
DVHS	22	0	6,094,885	6,094,885
DVHSS	5	0	1,063,966	1,063,966
EX-XN	7	0	70	70
EX-XR	9	0	369,670	369,670
EX-XV	61	0	17,617,870	17,617,870
EX366	32	0	24,680	24,680
OV65	372	6,353,757	0	6,353,757
OV65S	36	589,985	0	589,985
PC	1	1,000,000	0	1,000,000
Totals		9,287,888	25,587,461	34,875,349

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/31/2025

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Land		Value			
Homesite:		32,057,748			
Non Homesite:		28,449,588			
Ag Market:		5,667,430			
Timber Market:		4,060,680	Total Land	(+)	70,235,446
Improvement		Value			
Homesite:		170,206,110			
Non Homesite:		76,762,206	Total Improvements	(+)	246,968,316
Non Real		Count	Value		
Personal Property:	105		10,550,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					10,550,000
					327,753,762
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,728,110		0		
Ag Use:	72,880		0	Productivity Loss	(-)
Timber Use:	53,990		0	Appraised Value	=
Productivity Loss:	9,601,240		0		318,152,522
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	7,509,441
					761,932
					309,881,149
					34,875,349
				Net Taxable	=
					275,005,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,141,148	2,789,947	4,568.39	4,568.39	26			
DPS	382,730	338,000	502.20	502.20	4			
OV65	48,853,794	41,406,298	67,162.75	69,783.57	322			
Total	52,377,672	44,534,245	72,233.34	74,854.16	352	Freeze Taxable	(-)	44,534,245
Tax Rate	0.3066000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	372,160	352,160	0	352,160	1			
Total	372,160	352,160	0	352,160	1	Transfer Adjustment	(-)	352,160
						Freeze Adjusted Taxable	=	230,119,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 777,779.41 = 230,119,395 * (0.3066000 / 100) + 72,233.34

Certified Estimate of Market Value: 327,753,762
 Certified Estimate of Taxable Value: 275,005,800

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

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	30	399,895	0	399,895
DPS	8	60,001	0	60,001
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	5	0	52,000	52,000
DV4	37	0	312,320	312,320
DV4S	1	0	12,000	12,000
DVHS	22	0	6,094,885	6,094,885
DVHSS	5	0	1,063,966	1,063,966
EX-XN	7	0	70	70
EX-XR	9	0	369,670	369,670
EX-XV	61	0	17,617,870	17,617,870
EX366	32	0	24,680	24,680
OV65	372	6,353,757	0	6,353,757
OV65S	36	589,985	0	589,985
PC	1	1,000,000	0	1,000,000
Totals		9,287,888	25,587,461	34,875,349

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,463	1,337.2724	\$3,401,220	\$234,922,449	\$214,117,020
B	MULTIFAMILY RESIDENCE	6	3.2240	\$250,120	\$3,910,150	\$3,910,150
C1	VACANT LOTS AND LAND TRACTS	233	200.6136	\$0	\$6,249,356	\$6,226,894
D1	QUALIFIED OPEN-SPACE LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$302,830	\$249,471
E	RURAL LAND, NON QUALIFIED OPE	86	196.0136	\$13,820	\$9,477,629	\$8,026,860
F1	COMMERCIAL REAL PROPERTY	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,130	\$631,130
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$413,010	\$413,010
J6	PIPELAND COMPANY	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,063,170	\$3,063,170
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY TAX	3		\$0	\$422,880	\$422,880
X	TOTALLY EXEMPT PROPERTY	111	363.0196	\$0	\$18,896,540	\$0
Totals			3,262.1004	\$4,948,100	\$327,753,762	\$275,005,800

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,463	1,337.2724	\$3,401,220	\$234,922,449	\$214,117,020
B	MULTIFAMILY RESIDENCE	6	3.2240	\$250,120	\$3,910,150	\$3,910,150
C1	VACANT LOTS AND LAND TRACTS	233	200.6136	\$0	\$6,249,356	\$6,226,894
D1	QUALIFIED OPEN-SPACE LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$302,830	\$249,471
E	RURAL LAND, NON QUALIFIED OPE	86	196.0136	\$13,820	\$9,477,629	\$8,026,860
F1	COMMERCIAL REAL PROPERTY	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$631,130	\$631,130
J3	ELECTRIC COMPANY (INCLUDING C	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	TELEPHONE COMPANY (INCLUDI	8	0.4280	\$0	\$413,010	\$413,010
J6	PIPELAND COMPANY	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$3,063,170	\$3,063,170
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOB	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY TAX	3		\$0	\$422,880	\$422,880
X	TOTALLY EXEMPT PROPERTY	111	363.0196	\$0	\$18,896,540	\$0
Totals			3,262.1004	\$4,948,100	\$327,753,762	\$275,005,800

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,106	1,083.5958	\$3,181,520	\$215,072,011	\$197,114,447
A2	REAL, RESIDENTIAL, MOBILE HOME	434	248.3870	\$211,800	\$19,535,688	\$16,701,113
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13	5.2895	\$7,900	\$314,750	\$301,460
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$250,120	\$616,560	\$616,560
B4	QUADRUPLEX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	211	166.7269	\$0	\$5,382,159	\$5,378,474
C3	LAND VACANT (RURAL)	33	27.0038	\$0	\$683,251	\$664,474
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$302,830	\$249,471
E1	REAL, FARM/RANCH, HOUSE	59	67.2550	\$0	\$7,364,004	\$6,030,260
E2	REAL, FARM/RANCH, MOBILE HOME	19	12.1648	\$0	\$696,449	\$665,255
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$13,820	\$163,476	\$129,666
E4	E4 Other Farm Ranch Improvement	4		\$0	\$75,520	\$68,103
E5	Non Qualified Land	17	116.5938	\$0	\$1,178,180	\$1,133,576
F1	REAL, Commercial	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$631,130	\$631,130
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$413,010	\$413,010
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPER	52		\$0	\$3,063,170	\$3,063,170
L2	INDUSTRIAL PERSONAL PROPERTY,	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOBI	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY	3		\$0	\$422,880	\$422,880
X	EXEMPT PROPERTY	111	363.0196	\$0	\$18,896,540	\$0
Totals			3,262.1001	\$4,948,100	\$327,753,762	\$275,005,800

2025 CERTIFIED TOTALS

Property Count: 2,464

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	1,106	1,083.5958	\$3,181,520	\$215,072,011	\$197,114,447
A2	REAL, RESIDENTIAL, MOBILE HOME	434	248.3870	\$211,800	\$19,535,688	\$16,701,113
A3	REAL, RESIDENTIAL, AUX IMPROVEM	13	5.2895	\$7,900	\$314,750	\$301,460
B1	REAL, RESIDENTIAL APARTMENT	2		\$0	\$3,238,630	\$3,238,630
B2	REAL, RESIDENTIAL DUPLEXES	4	2.2770	\$250,120	\$616,560	\$616,560
B4	QUADRUPLEX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	211	166.7269	\$0	\$5,382,159	\$5,378,474
C3	LAND VACANT (RURAL)	33	27.0038	\$0	\$683,251	\$664,474
C4	LAND COMMERCIAL VACANT	4	6.8827	\$0	\$183,946	\$183,946
D1	AG AND TIMBER LAND	130	977.7977	\$0	\$9,728,110	\$132,183
D2	QUALIFIED OPEN-SPACE IMPROVEM	14		\$0	\$302,830	\$249,471
E1	REAL, FARM/RANCH, HOUSE	59	67.2550	\$0	\$7,364,004	\$6,030,260
E2	REAL, FARM/RANCH, MOBILE HOME	19	12.1648	\$0	\$696,449	\$665,255
E3	REAL, FARM/RANCH, OTHER IMPROV	16		\$13,820	\$163,476	\$129,666
E4	E4 Other Farm Ranch Improvement	4		\$0	\$75,520	\$68,103
E5	Non Qualified Land	17	116.5938	\$0	\$1,178,180	\$1,133,576
F1	REAL, Commercial	84	166.7320	\$45,800	\$24,644,700	\$24,293,945
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$631,130	\$631,130
J3	REAL & TANGIBLE PERSONAL, UTIL	4	0.9500	\$0	\$4,134,760	\$4,134,760
J4	REAL & TANGIBLE PERSONAL, UTIL	8	0.4280	\$0	\$413,010	\$413,010
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$355,520	\$355,520
L1	COMMERCIAL PERSONAL PROPER	52		\$0	\$3,063,170	\$3,063,170
L2	INDUSTRIAL PERSONAL PROPERTY,	8		\$0	\$1,568,280	\$568,280
M1	TANGIBLE OTHER PERSONAL, MOBI	337		\$1,237,140	\$8,799,428	\$8,237,547
O	RESIDENTIAL INVENTORY	29	16.0495	\$0	\$233,820	\$222,980
S	SPECIAL INVENTORY	3		\$0	\$422,880	\$422,880
X	EXEMPT PROPERTY	111	363.0196	\$0	\$18,896,540	\$0
Totals			3,262.1001	\$4,948,100	\$327,753,762	\$275,005,800

2025 CERTIFIED TOTALS

Property Count: 2,464

CHD - CITY OF HUDSON (FP)

Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

Average Homestead Value**Category A and E**

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

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

2025 CERTIFIED TOTALS

CHD - CITY OF HUDSON (FP)

Lower Value Used

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

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

7/31/2025

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Land		Value			
Homesite:		13,727,900			
Non Homesite:		25,288,200			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,432,650
Improvement		Value			
Homesite:		57,922,210			
Non Homesite:		60,222,000	Total Improvements	(+)	118,144,210
Non Real		Count	Value		
Personal Property:	96		9,070,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,070,030
			Market Value	=	172,646,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,313,230
Timber Use:	57,230	0	Appraised Value	=	166,333,660
Productivity Loss:	6,313,230	0	Homestead Cap	(-)	4,700,246
			23.231 Cap	(-)	2,577,016
			Assessed Value	=	159,056,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,697,662
			Net Taxable	=	117,358,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
830,263.77 = 117,358,736 * (0.707458 / 100)

Certified Estimate of Market Value: 172,646,890
Certified Estimate of Taxable Value: 117,358,736

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

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	83,599	0	83,599
DPS	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV3	3	0	30,000	30,000
DV4	17	0	114,149	114,149
DV4S	2	0	24,000	24,000
DVHS	12	0	1,930,065	1,930,065
DVHSS	3	0	278,623	278,623
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	1	0	10	10
EX-XV	434	0	32,752,832	32,752,832
EX-XV (Prorated)	9	0	529,216	529,216
EX366	38	0	30,840	30,840
OV65	219	4,751,197	0	4,751,197
OV65S	17	354,431	0	354,431
Totals		5,192,227	36,505,435	41,697,662

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/31/2025

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Land		Value			
Homesite:		13,727,900			
Non Homesite:		25,288,200			
Ag Market:		4,127,660			
Timber Market:		2,288,890	Total Land	(+)	45,432,650
Improvement		Value			
Homesite:		57,922,210			
Non Homesite:		60,222,000	Total Improvements	(+)	118,144,210
Non Real		Count	Value		
Personal Property:	96		9,070,030		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,070,030
			Market Value	=	172,646,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,416,550	0			
Ag Use:	46,090	0	Productivity Loss	(-)	6,313,230
Timber Use:	57,230	0	Appraised Value	=	166,333,660
Productivity Loss:	6,313,230	0	Homestead Cap	(-)	4,700,246
			23.231 Cap	(-)	2,577,016
			Assessed Value	=	159,056,398
			Total Exemptions Amount (Breakdown on Next Page)	(-)	41,697,662
			Net Taxable	=	117,358,736

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
830,263.77 = 117,358,736 * (0.707458 / 100)

Certified Estimate of Market Value: 172,646,890
Certified Estimate of Taxable Value: 117,358,736

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

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	83,599	0	83,599
DPS	1	3,000	0	3,000
DV1	2	0	17,000	17,000
DV3	3	0	30,000	30,000
DV4	17	0	114,149	114,149
DV4S	2	0	24,000	24,000
DVHS	12	0	1,930,065	1,930,065
DVHSS	3	0	278,623	278,623
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	1	0	10	10
EX-XV	434	0	32,752,832	32,752,832
EX-XV (Prorated)	9	0	529,216	529,216
EX366	38	0	30,840	30,840
OV65	219	4,751,197	0	4,751,197
OV65S	17	354,431	0	354,431
Totals		5,192,227	36,505,435	41,697,662

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	845	506.8656	\$1,547,500	\$85,413,592	\$72,111,202
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	482	127.3410	\$0	\$7,034,137	\$6,726,004
D1	QUALIFIED OPEN-SPACE LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,220	\$16,220
E	RURAL LAND, NON QUALIFIED OPE	25	61.2445	\$6,340	\$1,599,580	\$1,519,376
F1	COMMERCIAL REAL PROPERTY	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$383,050	\$383,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	48		\$0	\$4,924,070	\$4,924,070
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$505,380	\$505,380
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$0	\$3,718,540	\$3,374,219
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X	TOTALLY EXEMPT PROPERTY	487	213.4154	\$0	\$34,557,806	\$0
Totals			1,627.6301	\$1,621,150	\$172,646,890	\$117,358,736

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	845	506.8656	\$1,547,500	\$85,413,592	\$72,111,202
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	482	127.3410	\$0	\$7,034,137	\$6,726,004
D1	QUALIFIED OPEN-SPACE LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,220	\$16,220
E	RURAL LAND, NON QUALIFIED OPE	25	61.2445	\$6,340	\$1,599,580	\$1,519,376
F1	COMMERCIAL REAL PROPERTY	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
J3	ELECTRIC COMPANY (INCLUDING C	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4	TELEPHONE COMPANY (INCLUDI	3	0.4479	\$0	\$383,050	\$383,050
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	48		\$0	\$4,924,070	\$4,924,070
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$505,380	\$505,380
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$0	\$3,718,540	\$3,374,219
O	RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X	TOTALLY EXEMPT PROPERTY	487	213.4154	\$0	\$34,557,806	\$0
Totals			1,627.6301	\$1,621,150	\$172,646,890	\$117,358,736

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	635	384.6573	\$1,304,540	\$75,166,430	\$64,334,515
A2 REAL, RESIDENTIAL, MOBILE HOME	235	120.0134	\$236,060	\$9,127,590	\$6,722,286
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$6,900	\$366,810	\$301,639
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	437	105.4484	\$0	\$5,824,995	\$5,553,010
C3 LAND VACANT (RURAL)	15	7.0381	\$0	\$209,282	\$209,282
C4 LAND COMMERCIAL VACANT	31	14.8545	\$0	\$999,860	\$963,712
D1 AG AND TIMBER LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$16,220	\$16,220
E1 REAL, FARM/RANCH, HOUSE	11	9.6699	\$6,340	\$1,048,700	\$987,949
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$96,780	\$79,510
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$26,630	\$24,447
E5 Non Qualified Land	7	47.1200	\$0	\$427,470	\$427,470
F1 REAL, Commercial	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.4479	\$0	\$383,050	\$383,050
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	48		\$0	\$4,924,070	\$4,924,070
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$505,380	\$505,380
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$0	\$3,718,540	\$3,374,219
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X EXEMPT PROPERTY	487	213.4154	\$0	\$34,557,806	\$0
Totals		1,627.6301	\$1,621,150	\$172,646,890	\$117,358,736

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	635	384.6573	\$1,304,540	\$75,166,430	\$64,334,515
A2 REAL, RESIDENTIAL, MOBILE HOME	235	120.0134	\$236,060	\$9,127,590	\$6,722,286
A3 REAL, RESIDENTIAL, AUX IMPROVEM	17	1.1593	\$6,900	\$366,810	\$301,639
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	437	105.4484	\$0	\$5,824,995	\$5,553,010
C3 LAND VACANT (RURAL)	15	7.0381	\$0	\$209,282	\$209,282
C4 LAND COMMERCIAL VACANT	31	14.8545	\$0	\$999,860	\$963,712
D1 AG AND TIMBER LAND	100	643.9121	\$0	\$6,416,550	\$103,975
D2 QUALIFIED OPEN-SPACE IMPROVEM	2		\$0	\$16,220	\$16,220
E1 REAL, FARM/RANCH, HOUSE	11	9.6699	\$6,340	\$1,048,700	\$987,949
E2 REAL, FARM/RANCH, MOBILE HOME	9	4.4546	\$0	\$96,780	\$79,510
E3 REAL, FARM/RANCH, OTHER IMPROV	7		\$0	\$26,630	\$24,447
E5 Non Qualified Land	7	47.1200	\$0	\$427,470	\$427,470
F1 REAL, Commercial	106	67.7727	\$67,310	\$22,591,215	\$22,308,190
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
J3 REAL & TANGIBLE PERSONAL, UTIL	2	2.9000	\$0	\$3,247,550	\$3,247,550
J4 REAL & TANGIBLE PERSONAL, UTIL	3	0.4479	\$0	\$383,050	\$383,050
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	48		\$0	\$4,924,070	\$4,924,070
L2 INDUSTRIAL PERSONAL PROPERTY,	7		\$0	\$505,380	\$505,380
M1 TANGIBLE OTHER PERSONAL, MOBI	94		\$0	\$3,718,540	\$3,374,219
O RESIDENTIAL INVENTORY	1	0.5430	\$0	\$16,100	\$16,100
X EXEMPT PROPERTY	487	213.4154	\$0	\$34,557,806	\$0
Totals		1,627.6301	\$1,621,150	\$172,646,890	\$117,358,736

2025 CERTIFIED TOTALS

Property Count: 2,183

CHN - CITY OF HUNTINGTON (FP)

Effective Rate Assumption

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New Value

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

New Exemptions

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

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$742,401

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

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

Average Homestead Value**Category A and E**

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

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

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

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

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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Land		Value			
Homesite:		189,790,890			
Non Homesite:		477,397,698			
Ag Market:		11,068,560			
Timber Market:		27,089,250	Total Land	(+)	705,346,398
Improvement		Value			
Homesite:		1,334,300,810			
Non Homesite:		1,300,438,061	Total Improvements	(+)	2,634,738,871
Non Real		Count	Value		
Personal Property:	1,884		586,242,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 586,242,070
				Market Value	= 3,926,327,339
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,157,810		0		
Ag Use:	189,540		0	Productivity Loss	(-) 37,288,120
Timber Use:	680,150		0	Appraised Value	= 3,889,039,219
Productivity Loss:	37,288,120		0		
				Homestead Cap	(-) 33,922,529
				23.231 Cap	(-) 31,085,133
				Assessed Value	= 3,824,031,557
				Total Exemptions Amount	(-) 752,411,185
				(Breakdown on Next Page)	
				Net Taxable	= 3,071,620,372

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,566,860	1,292,593	789,488	503,105	6		
Total	1,566,860	1,292,593	789,488	503,105	6	Transfer Adjustment	(-) 503,105
						Freeze Adjusted Taxable	= 2,679,167,975

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,034,535.89 = 2,679,167,975 * (0.5082150 / 100) + 1,418,602.37

Certified Estimate of Market Value: 3,926,327,339
Certified Estimate of Taxable Value: 3,071,620,372

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

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	12,674,322	0	12,674,322
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	185	3,320,161	0	3,320,161
DPS	6	120,000	0	120,000
DV1	16	0	105,500	105,500
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV3	23	0	207,000	207,000
DV4	190	0	1,661,333	1,661,333
DV4S	23	0	228,000	228,000
DVHS	175	0	37,793,912	37,793,912
DVHSS	31	0	7,442,557	7,442,557
EX-XD	3	0	963,560	963,560
EX-XG	1	0	657,670	657,670
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	14	0	260,100	260,100
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	900	0	452,905,502	452,905,502
EX-XV (Prorated)	12	0	524,034	524,034
EX366	393	0	337,920	337,920
FR	16	36,564,464	0	36,564,464
FRSS	1	0	78,640	78,640
HS	6,404	123,991,778	0	123,991,778
MED	2	0	143,468	143,468
OV65	2,918	53,297,038	0	53,297,038
OV65S	251	4,519,667	0	4,519,667
PC	6	4,902,759	0	4,902,759
SO	8	1,686,570	0	1,686,570
Totals		242,459,769	509,951,416	752,411,185

2025 CERTIFIED TOTALS

Property Count: 79

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

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

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

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

2025 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/31/2025

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Land		Value			
Homesite:		189,822,330			
Non Homesite:		488,889,192			
Ag Market:		11,068,560			
Timber Market:		27,097,213	Total Land	(+)	716,877,295
Improvement		Value			
Homesite:		1,335,059,990			
Non Homesite:		1,336,142,661	Total Improvements	(+)	2,671,202,651
Non Real		Count	Value		
Personal Property:	1,884		586,242,070		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 586,242,070
				Market Value	= 3,974,322,016
Ag		Non Exempt	Exempt		
Total Productivity Market:	38,165,773		0		
Ag Use:	189,540		0	Productivity Loss	(-) 37,295,866
Timber Use:	680,367		0	Appraised Value	= 3,937,026,150
Productivity Loss:	37,295,866		0		
				Homestead Cap	(-) 33,922,529
				23.231 Cap	(-) 36,549,757
				Assessed Value	= 3,866,553,864
				Total Exemptions Amount	(-) 752,411,185
				(Breakdown on Next Page)	
				Net Taxable	= 3,114,142,679

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,566,860	1,292,593	789,488	503,105	6		
Total	1,566,860	1,292,593	789,488	503,105	6	Transfer Adjustment	(-) 503,105
						Freeze Adjusted Taxable	= 2,721,690,282

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
15,250,640.64 = 2,721,690,282 * (0.5082150 / 100) + 1,418,602.37

Certified Estimate of Market Value: 3,965,046,376
Certified Estimate of Taxable Value: 3,109,821,793

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

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	12,674,322	0	12,674,322
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	185	3,320,161	0	3,320,161
DPS	6	120,000	0	120,000
DV1	16	0	105,500	105,500
DV1S	2	0	10,000	10,000
DV2	13	0	94,500	94,500
DV3	23	0	207,000	207,000
DV4	190	0	1,661,333	1,661,333
DV4S	23	0	228,000	228,000
DVHS	175	0	37,793,912	37,793,912
DVHSS	31	0	7,442,557	7,442,557
EX-XD	3	0	963,560	963,560
EX-XG	1	0	657,670	657,670
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	14	0	260,100	260,100
EX-XO	1	0	23,650	23,650
EX-XU	1	0	103,570	103,570
EX-XV	900	0	452,905,502	452,905,502
EX-XV (Prorated)	12	0	524,034	524,034
EX366	393	0	337,920	337,920
FR	16	36,564,464	0	36,564,464
FRSS	1	0	78,640	78,640
HS	6,404	123,991,778	0	123,991,778
MED	2	0	143,468	143,468
OV65	2,918	53,297,038	0	53,297,038
OV65S	251	4,519,667	0	4,519,667
PC	6	4,902,759	0	4,902,759
SO	8	1,686,570	0	1,686,570
Totals		242,459,769	509,951,416	752,411,185

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,025	5,370.1184	\$22,390,080	\$1,781,030,471	\$1,519,115,292
B	MULTIFAMILY RESIDENCE	247	69.9621	\$962,100	\$133,923,726	\$127,130,670
C1	VACANT LOTS AND LAND TRACTS	2,983	1,726.9574	\$0	\$72,856,842	\$70,686,365
D1	QUALIFIED OPEN-SPACE LAND	286	5,561.7967	\$0	\$38,157,810	\$899,701
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$583,357	\$580,776
E	RURAL LAND, NON QUALIFIED OPE	169	642.6173	\$1,720,770	\$35,815,643	\$30,842,950
F1	COMMERCIAL REAL PROPERTY	1,397	1,993.1347	\$5,806,440	\$706,812,226	\$691,138,667
F2	INDUSTRIAL AND MANUFACTURIN	76	668.8377	\$0	\$98,211,640	\$83,270,666
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,894,100	\$7,894,100
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	RAILROAD	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	PIPELAND COMPANY	13	9.2920	\$0	\$808,440	\$808,440
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPE	1,268		\$0	\$271,052,680	\$267,698,088
L2	INDUSTRIAL AND MANUFACTURIN	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOB	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY TAX	64		\$0	\$35,555,930	\$35,555,930
X	TOTALLY EXEMPT PROPERTY	1,337	3,218.2050	\$0	\$465,023,164	\$0
Totals			19,427.8061	\$33,083,010	\$3,926,327,339	\$3,071,620,372

2025 CERTIFIED TOTALS

Property Count: 79

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

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,050	5,375.6769	\$22,699,200	\$1,783,873,931	\$1,521,917,404
B	MULTIFAMILY RESIDENCE	249	69.9621	\$962,100	\$134,624,036	\$127,521,284
C1	VACANT LOTS AND LAND TRACTS	2,988	1,742.7204	\$0	\$73,721,752	\$71,419,551
D1	QUALIFIED OPEN-SPACE LAND	287	5,563.2675	\$0	\$38,165,773	\$899,918
D2	IMPROVEMENTS ON QUALIFIED OP	24		\$0	\$583,357	\$580,776
E	RURAL LAND, NON QUALIFIED OPE	170	643.6273	\$1,720,770	\$35,822,003	\$30,849,310
F1	COMMERCIAL REAL PROPERTY	1,440	2,072.9593	\$7,028,740	\$746,605,470	\$726,692,567
F2	INDUSTRIAL AND MANUFACTURIN	78	677.0217	\$0	\$101,990,070	\$86,306,584
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,894,100	\$7,894,100
J3	ELECTRIC COMPANY (INCLUDING C	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	TELEPHONE COMPANY (INCLUDI	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	RAILROAD	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	PIPELAND COMPANY	13	9.2920	\$0	\$808,440	\$808,440
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPE	1,268		\$0	\$271,052,680	\$267,698,088
L2	INDUSTRIAL AND MANUFACTURIN	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOB	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY TAX	64		\$0	\$35,555,930	\$35,555,930
X	TOTALLY EXEMPT PROPERTY	1,337	3,218.2050	\$0	\$465,023,164	\$0
Totals			19,539.6170	\$34,614,430	\$3,974,322,016	\$3,114,142,679

2025 CERTIFIED TOTALS

Property Count: 19,304

CLU - CITY OF LUFKIN (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.2314	\$0	\$311,569	\$291,986
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	10,713	5,274.5444	\$22,262,700	\$1,767,169,939	\$1,508,179,960
A2	REAL, RESIDENTIAL, MOBILE HOME	352	94.4925	\$87,930	\$13,008,083	\$10,197,354
A3	REAL, RESIDENTIAL, AUX IMPROVEM	42	0.8500	\$39,450	\$540,880	\$445,992
B1	REAL, RESIDENTIAL APARTMENT	55	17.8583	\$0	\$105,745,106	\$99,729,258
B2	REAL, RESIDENTIAL DUPLEXES	178	46.4062	\$962,100	\$25,591,400	\$24,870,106
B3	TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4	QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1	LAND RESIDENTIAL VACANT (CITY)	2,345	974.6143	\$0	\$29,161,368	\$28,741,805
C3	LAND VACANT (RURAL)	108	65.1170	\$0	\$2,161,697	\$1,370,779
C4	LAND COMMERCIAL VACANT	540	687.2260	\$0	\$41,533,777	\$40,573,781
D1	AG AND TIMBER LAND	286	5,561.7967	\$0	\$38,157,810	\$899,701
D2	QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$583,357	\$580,776
E1	REAL, FARM/RANCH, HOUSE	85	111.4571	\$1,713,540	\$29,559,200	\$24,709,645
E2	REAL, FARM/RANCH, MOBILE HOME	10	4.3549	\$0	\$380,490	\$379,913
E3	REAL, FARM/RANCH, OTHER IMPROV	25	2.7500	\$7,230	\$453,743	\$379,328
E4	E4 Other Farm Ranch Improvement	3		\$0	\$72,080	\$65,440
E5	Non Qualified Land	85	524.0553	\$0	\$5,350,130	\$5,308,624
F1	REAL, Commercial	1,397	1,993.1347	\$5,806,440	\$706,810,036	\$691,136,477
F2	REAL, Industrial	76	668.8377	\$0	\$98,211,640	\$83,270,666
F3	Imp Only Commercial	1		\$0	\$2,190	\$2,190
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,894,100	\$7,894,100
J3	REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4	REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5	REAL & TANGIBLE PERSONAL, UTIL	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6	REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$808,440	\$808,440
J7	REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8	REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$509,190	\$509,190
L1	COMMERCIAL PERSONAL PROPER	1,268		\$0	\$271,052,680	\$267,698,088
L2	INDUSTRIAL PERSONAL PROPERTY,	123		\$0	\$206,654,360	\$166,507,436
M1	TANGIBLE OTHER PERSONAL, MOBI	322		\$2,203,620	\$9,505,020	\$7,087,884
O	RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S	SPECIAL INVENTORY	64		\$0	\$35,555,930	\$35,555,930
X	EXEMPT PROPERTY	1,337	3,218.2050	\$0	\$465,023,164	\$0
	Totals		19,427.8059	\$33,083,010	\$3,926,327,339	\$3,071,620,372

2025 CERTIFIED TOTALS

Property Count: 79

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

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	0.2314	\$0	\$311,569	\$291,986
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	10,738	5,280.1029	\$22,571,820	\$1,770,013,399	\$1,510,982,072
A2 REAL, RESIDENTIAL, MOBILE HOME	352	94.4925	\$87,930	\$13,008,083	\$10,197,354
A3 REAL, RESIDENTIAL, AUX IMPROVEM	42	0.8500	\$39,450	\$540,880	\$445,992
B1 REAL, RESIDENTIAL APARTMENT	57	17.8583	\$0	\$106,445,416	\$100,119,872
B2 REAL, RESIDENTIAL DUPLEXES	178	46.4062	\$962,100	\$25,591,400	\$24,870,106
B3 TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4 QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1 LAND RESIDENTIAL VACANT (CITY)	2,345	974.6143	\$0	\$29,161,368	\$28,741,805
C3 LAND VACANT (RURAL)	108	65.1170	\$0	\$2,161,697	\$1,370,779
C4 LAND COMMERCIAL VACANT	545	702.9890	\$0	\$42,398,687	\$41,306,967
D1 AG AND TIMBER LAND	287	5,563.2675	\$0	\$38,165,773	\$899,918
D2 QUALIFIED OPEN-SPACE IMPROVEM	24		\$0	\$583,357	\$580,776
E1 REAL, FARM/RANCH, HOUSE	85	111.4571	\$1,713,540	\$29,559,200	\$24,709,645
E2 REAL, FARM/RANCH, MOBILE HOME	10	4.3549	\$0	\$380,490	\$379,913
E3 REAL, FARM/RANCH, OTHER IMPROV	25	2.7500	\$7,230	\$453,743	\$379,328
E4 E4 Other Farm Ranch Improvement	3		\$0	\$72,080	\$65,440
E5 Non Qualified Land	86	525.0653	\$0	\$5,356,490	\$5,314,984
F1 REAL, Commercial	1,440	2,072.9593	\$7,028,740	\$746,603,280	\$726,690,377
F2 REAL, Industrial	78	677.0217	\$0	\$101,990,070	\$86,306,584
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
J2 REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,894,100	\$7,894,100
J3 REAL & TANGIBLE PERSONAL, UTIL	35	93.6030	\$0	\$39,623,360	\$39,584,932
J4 REAL & TANGIBLE PERSONAL, UTIL	41	8.1072	\$0	\$10,910,680	\$10,910,680
J5 REAL & TANGIBLE PERSONAL, UTIL	22	38.6030	\$0	\$10,412,630	\$10,412,535
J6 REAL & TANGIBLE PERSONAL, UTIL	13	9.2920	\$0	\$808,440	\$808,440
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	12		\$0	\$509,190	\$509,190
L1 COMMERCIAL PERSONAL PROPER	1,268		\$0	\$271,052,680	\$267,698,088
L2 INDUSTRIAL PERSONAL PROPERTY,	123		\$0	\$206,654,360	\$166,507,436
M1 TANGIBLE OTHER PERSONAL, MOBI	322		\$2,203,620	\$9,505,020	\$7,087,884
O RESIDENTIAL INVENTORY	76	25.6716	\$0	\$763,810	\$763,810
S SPECIAL INVENTORY	64		\$0	\$35,555,930	\$35,555,930
X EXEMPT PROPERTY	1,337	3,218.2050	\$0	\$465,023,164	\$0
Totals		19,539.6168	\$34,614,430	\$3,974,322,016	\$3,114,142,679

2025 CERTIFIED TOTALS

Property Count: 19,383

CLU - CITY OF LUFKIN (FP)
Effective Rate Assumption

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New Value

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

New Exemptions

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

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

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

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

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

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

Average Homestead Value**Category A and E**

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

Category A Only

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

2025 CERTIFIED TOTALS

CLU - CITY OF LUFKIN (FP)

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

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Land		Value			
Homesite:		4,450,990			
Non Homesite:		7,743,236			
Ag Market:		748,140			
Timber Market:		1,149,590	Total Land	(+)	14,091,956
Improvement		Value			
Homesite:		22,090,180			
Non Homesite:		19,926,500	Total Improvements	(+)	42,016,680
Non Real		Count	Value		
Personal Property:	41		2,741,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,741,440
			Market Value	=	58,850,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,897,730	0			
Ag Use:	15,590	0	Productivity Loss	(-)	1,840,790
Timber Use:	41,350	0	Appraised Value	=	57,009,286
Productivity Loss:	1,840,790	0	Homestead Cap	(-)	2,116,720
			23.231 Cap	(-)	930,274
			Assessed Value	=	53,962,292
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,610,662
			Net Taxable	=	33,351,630

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/31/2025

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Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

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Land		Value			
Homesite:		4,450,990			
Non Homesite:		7,743,236			
Ag Market:		748,140			
Timber Market:		1,149,590	Total Land	(+)	14,091,956
Improvement		Value			
Homesite:		22,090,180			
Non Homesite:		19,926,500	Total Improvements	(+)	42,016,680
Non Real		Count	Value		
Personal Property:	41		2,741,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,741,440
			Market Value	=	58,850,076
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,897,730	0			
Ag Use:	15,590	0	Productivity Loss	(-)	1,840,790
Timber Use:	41,350	0	Appraised Value	=	57,009,286
Productivity Loss:	1,840,790	0	Homestead Cap	(-)	2,116,720
			23.231 Cap	(-)	930,274
			Assessed Value	=	53,962,292
			Total Exemptions Amount (Breakdown on Next Page)	(-)	20,610,662
			Net Taxable	=	33,351,630

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
ARB Approved Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Grand Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 772

CZA - CITY OF ZAVALLA
Effective Rate Assumption

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New Value

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

New Exemptions

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

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

Increased Exemptions

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

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

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

Average Homestead Value**Category A and E**

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

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

2025 CERTIFIED TOTALS

CZA - CITY OF ZAVALLA
Lower Value Used

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

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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Land		Value			
Homesite:		646,895,780			
Non Homesite:		1,781,410,031			
Ag Market:		521,320,153			
Timber Market:		1,058,668,915	Total Land	(+)	4,008,294,879
Improvement		Value			
Homesite:		3,667,154,073			
Non Homesite:		2,271,896,717	Total Improvements	(+)	5,939,050,790
Non Real		Count	Value		
Personal Property:	3,290		1,184,463,500		
Mineral Property:	7,665		153,834,096		
Autos:	1	10			
			Total Non Real	(+)	1,338,297,606
			Market Value	=	11,285,643,275
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,579,989,068		0		
Ag Use:	14,088,292		0	Productivity Loss	(-) 1,519,410,090
Timber Use:	46,490,686		0	Appraised Value	= 9,766,233,185
Productivity Loss:	1,519,410,090		0		
			Homestead Cap	(-) 134,906,080	
			23.231 Cap	(-) 57,494,281	
			Assessed Value	= 9,573,832,824	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,751,474,521	
			Net Taxable	= 6,822,358,303	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	59,065,772	27,908,451	73,476.39	75,747.34	633		
DPS	3,974,724	2,157,038	5,314.63	5,603.86	33		
OV65	1,287,713,613	774,381,553	1,992,465.77	2,074,508.19	7,988		
Total	1,350,754,109	804,447,042	2,071,256.79	2,155,859.39	8,654	Freeze Taxable	(-) 804,447,042
Tax Rate	0.4490410						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	320,628	66,607	254,021	3		
OV65	4,956,680	3,510,527	1,976,685	1,533,842	25		
Total	5,419,600	3,831,155	2,043,292	1,787,863	28	Transfer Adjustment	(-) 1,787,863
						Freeze Adjusted Taxable	= 6,016,123,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,086,117.46 = 6,016,123,398 * (0.4490410 / 100) + 2,071,256.79

Certified Estimate of Market Value: 11,285,643,275
Certified Estimate of Taxable Value: 6,822,358,303

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

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	58,877,749	0	58,877,749
CHODO (Partial)	6	2,267,260	0	2,267,260
DP	799	28,707,143	0	28,707,143
DPS	37	1,467,519	0	1,467,519
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,128,359	6,128,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,621,744	132,621,744
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,331,595	1,331,595
EX366	3,177	0	611,919	611,919
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
HS	21,330	351,893,485	0	351,893,485
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	362,880,949	0	362,880,949
OV65S	805	32,936,624	0	32,936,624
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		939,764,873	1,811,709,648	2,751,474,521

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

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

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

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

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

7/31/2025

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Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/31/2025

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Land		Value			
Homesite:		646,981,160			
Non Homesite:		1,794,461,821			
Ag Market:		521,555,123			
Timber Market:		1,059,496,135	Total Land	(+)	4,022,494,239
Improvement		Value			
Homesite:		3,668,523,053			
Non Homesite:		2,309,733,817	Total Improvements	(+)	5,978,256,870
Non Real		Count	Value		
Personal Property:	3,290		1,184,463,500		
Mineral Property:	7,665		153,834,096		
Autos:	1	10			
			Total Non Real	(+)	1,338,297,606
			Market Value	=	11,339,048,715
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,581,051,258		0		
Ag Use:	14,094,892		0	Productivity Loss	(-) 1,520,442,920
Timber Use:	46,513,446		0	Appraised Value	= 9,818,605,795
Productivity Loss:	1,520,442,920		0		
				Homestead Cap	(-) 135,010,754
				23.231 Cap	(-) 63,256,041
				Assessed Value	= 9,620,339,000
				Total Exemptions Amount	(-) 2,751,574,198
				(Breakdown on Next Page)	
				Net Taxable	= 6,868,764,802

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	1,287,945,429	774,531,720	1,993,040.99	2,075,083.41	7,989		
Total	1,350,985,925	804,597,209	2,071,832.01	2,156,434.61	8,655	Freeze Taxable	(-) 804,597,209
Tax Rate	0.4490410						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	320,628	66,607	254,021	3		
OV65	4,956,680	3,510,527	1,976,685	1,533,842	25		
Total	5,419,600	3,831,155	2,043,292	1,787,863	28	Transfer Adjustment	(-) 1,787,863
						Freeze Adjusted Taxable	= 6,062,379,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
29,294,402.57 = 6,062,379,730 * (0.4490410 / 100) + 2,071,832.01

Certified Estimate of Market Value: 11,329,257,105
Certified Estimate of Taxable Value: 6,864,003,298

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

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	58,877,749	0	58,877,749
CHODO (Partial)	6	2,267,260	0	2,267,260
DP	799	28,707,143	0	28,707,143
DPS	37	1,467,519	0	1,467,519
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,128,359	6,128,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,621,744	132,621,744
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,331,595	1,331,595
EX366	3,177	0	611,919	611,919
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
HS	21,332	351,945,162	0	351,945,162
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	362,880,949	0	362,880,949
OV65S	806	32,984,624	0	32,984,624
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		939,864,550	1,811,709,648	2,751,574,198

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,350	32,604.4567	\$77,031,060	\$4,395,186,992	\$3,478,281,172
B	MULTIFAMILY RESIDENCE	296	104.3059	\$1,676,670	\$148,689,686	\$141,719,379
C1	VACANT LOTS AND LAND TRACTS	8,898	6,050.3040	\$0	\$168,568,555	\$162,665,301
D1	QUALIFIED OPEN-SPACE LAND	9,729	371,220.7756	\$0	\$1,579,989,068	\$60,310,907
D2	IMPROVEMENTS ON QUALIFIED OP	519		\$1,847,570	\$15,621,590	\$15,586,679
E	RURAL LAND, NON QUALIFIED OPE	5,008	18,268.4711	\$26,812,080	\$787,790,968	\$644,793,930
F1	COMMERCIAL REAL PROPERTY	2,126	3,399.6432	\$10,226,390	\$870,156,236	\$849,657,695
F2	INDUSTRIAL AND MANUFACTURIN	127	1,382.8728	\$49,855,260	\$192,579,370	\$122,052,389
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
J9	RAILROAD ROLLING STOCK	3		\$0	\$5,190,340	\$5,190,340
L1	COMMERCIAL PERSONAL PROPE	1,877		\$0	\$347,934,490	\$338,260,643
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,822		\$15,921,040	\$127,633,778	\$101,080,913
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,894	104,723.8312	\$7,850,830	\$1,657,491,552	\$829,652
Totals			538,642.1948	\$191,220,900	\$11,285,643,275	\$6,822,358,304

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)
Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,381	32,618.9741	\$77,340,180	\$4,398,631,292	\$3,481,647,492
B	MULTIFAMILY RESIDENCE	298	104.3059	\$1,676,670	\$149,389,996	\$142,109,993
C1	VACANT LOTS AND LAND TRACTS	8,905	6,067.1920	\$0	\$169,525,785	\$163,476,449
D1	QUALIFIED OPEN-SPACE LAND	9,737	371,400.5306	\$0	\$1,581,051,258	\$60,340,267
D2	IMPROVEMENTS ON QUALIFIED OP	520		\$1,847,570	\$15,748,750	\$15,713,839
E	RURAL LAND, NON QUALIFIED OPE	5,013	18,343.7151	\$26,812,080	\$788,727,158	\$645,525,769
F1	COMMERCIAL REAL PROPERTY	2,171	3,506.2609	\$11,448,690	\$911,102,726	\$886,118,695
F2	INDUSTRIAL AND MANUFACTURIN	130	1,401.0568	\$49,855,260	\$197,457,920	\$126,188,427
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
J9	RAILROAD ROLLING STOCK	3		\$0	\$5,190,340	\$5,190,340
L1	COMMERCIAL PERSONAL PROPE	1,877		\$0	\$347,934,490	\$338,260,643
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,823		\$15,921,040	\$127,667,378	\$101,114,513
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,894	104,723.8312	\$7,850,830	\$1,657,491,552	\$829,652
Totals			539,077.0509	\$192,752,320	\$11,339,048,715	\$6,868,764,803

2025 CERTIFIED TOTALS

Property Count: 69,829

GAG - ANGELINA COUNTY (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1224	\$0	\$1,876,775	\$1,834,280
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,440	25,320.9055	\$69,079,820	\$4,032,144,666	\$3,212,702,938
A2 REAL, RESIDENTIAL, MOBILE HOME	6,914	7,203.7403	\$6,622,340	\$350,310,711	\$254,754,245
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$8,964,204
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$25,506
B1 REAL, RESIDENTIAL APARTMENT	64	18.9080	\$0	\$111,983,316	\$105,967,468
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,778,517
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,736	3,604.3071	\$0	\$74,719,590	\$70,675,105
C4 LAND COMMERCIAL VACANT	676	916.0061	\$0	\$46,445,472	\$45,436,690
D1 AG AND TIMBER LAND	9,734	371,359.9265	\$0	\$1,580,551,946	\$60,873,785
D2 QUALIFIED OPEN-SPACE IMPROVEM	519		\$1,847,570	\$15,621,590	\$15,586,679
E1 REAL, FARM/RANCH, HOUSE	3,085	4,030.0643	\$24,581,260	\$618,563,520	\$496,373,695
E2 REAL, FARM/RANCH, MOBILE HOME	1,277	776.3410	\$380,370	\$39,690,799	\$28,387,946
E3 REAL, FARM/RANCH, OTHER IMPROV	1,084	89.5470	\$1,488,270	\$26,641,010	\$22,098,097
E4 E4 Other Farm Ranch Improvement	245	2.3990	\$327,870	\$6,461,120	\$4,895,404
E5 Non Qualified Land	1,368	13,230.9689	\$0	\$95,550,601	\$92,172,618
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$303,291
F1 REAL, Commercial	2,126	3,399.6432	\$10,226,390	\$870,154,046	\$849,655,505
F2 REAL, Industrial	127	1,382.8728	\$49,855,260	\$192,579,370	\$122,052,389
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
J9 UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$5,190,340	\$5,190,340
L1 COMMERCIAL PERSONAL PROPER	1,877		\$0	\$347,934,490	\$338,260,643
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,822		\$15,921,040	\$127,633,778	\$101,080,913
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,894	104,723.8312	\$7,850,830	\$1,657,491,552	\$829,652
Totals		538,642.1948	\$191,220,900	\$11,285,643,275	\$6,822,358,304

2025 CERTIFIED TOTALS

Property Count: 102

GAG - ANGELINA COUNTY (FP)
Under ARB Review Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1224	\$0	\$1,876,775	\$1,834,280
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,471	25,331.6529	\$69,388,940	\$4,035,518,596	\$3,215,998,888
A2 REAL, RESIDENTIAL, MOBILE HOME	6,915	7,207.5103	\$6,622,340	\$350,381,081	\$254,824,615
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$8,964,204
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$25,506
B1 REAL, RESIDENTIAL APARTMENT	66	18.9080	\$0	\$112,683,626	\$106,358,082
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,778,517
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,738	3,605.4321	\$0	\$74,811,910	\$70,753,067
C4 LAND COMMERCIAL VACANT	681	931.7691	\$0	\$47,310,382	\$46,169,876
D1 AG AND TIMBER LAND	9,742	371,539.6815	\$0	\$1,581,614,136	\$60,903,145
D2 QUALIFIED OPEN-SPACE IMPROVEM	520		\$1,847,570	\$15,748,750	\$15,713,839
E1 REAL, FARM/RANCH, HOUSE	3,088	4,033.0643	\$24,581,260	\$619,143,710	\$496,757,597
E2 REAL, FARM/RANCH, MOBILE HOME	1,278	777.3410	\$380,370	\$39,711,139	\$28,408,286
E3 REAL, FARM/RANCH, OTHER IMPROV	1,086	89.5470	\$1,488,270	\$26,654,210	\$22,110,333
E4 E4 Other Farm Ranch Improvement	246	2.3990	\$327,870	\$6,473,940	\$4,901,125
E5 Non Qualified Land	1,371	13,302.2129	\$0	\$95,860,241	\$92,482,258
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$303,291
F1 REAL, Commercial	2,171	3,506.2609	\$11,448,690	\$911,100,536	\$886,116,505
F2 REAL, Industrial	130	1,401.0568	\$49,855,260	\$197,457,920	\$126,188,427
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
J9 UTILITIES, RAILROAD ROLLING STOC	3		\$0	\$5,190,340	\$5,190,340
L1 COMMERCIAL PERSONAL PROPER	1,877		\$0	\$347,934,490	\$338,260,643
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,823		\$15,921,040	\$127,667,378	\$101,114,513
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,894	104,723.8312	\$7,850,830	\$1,657,491,552	\$829,652
Totals		539,077.0509	\$192,752,320	\$11,339,048,715	\$6,868,764,803

2025 CERTIFIED TOTALS

Property Count: 69,931

GAG - ANGELINA COUNTY (FP)

Effective Rate Assumption

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New Value

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

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DP	Disability	44	\$1,083,014
DV1	Disabled Veterans 10% - 29%	7	\$46,500
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	15	\$152,000
DV4	Disabled Veterans 70% - 100%	60	\$597,592
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$48,488
DVHS	Disabled Veteran Homestead	30	\$5,397,283
HS	Homestead	932	\$15,960,505
OV65	Over 65	788	\$29,134,140
OV65S	OV65 Surviving Spouse	16	\$106,613
PARTIAL EXEMPTIONS VALUE LOSS		1,902	\$52,563,635
NEW EXEMPTIONS VALUE LOSS			\$71,864,783

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$71,864,783****New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
20,256	\$180,520	\$23,497	\$157,023
Category A Only			

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

2025 CERTIFIED TOTALS

GAG - ANGELINA COUNTY (FP)

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

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Land		Value			
Homesite:		646,895,780			
Non Homesite:		1,781,410,031			
Ag Market:		521,320,153			
Timber Market:		1,058,668,915	Total Land	(+)	4,008,294,879
Improvement		Value			
Homesite:		3,667,154,073			
Non Homesite:		2,271,896,717	Total Improvements	(+)	5,939,050,790
Non Real		Count	Value		
Personal Property:	3,287		1,179,273,160		
Mineral Property:	7,665		153,834,096		
Autos:	1		10	Total Non Real	(+)
			Market Value	=	1,333,107,266
					11,280,452,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,579,989,068	0			
Ag Use:	14,088,292	0	Productivity Loss	(-)	1,519,410,090
Timber Use:	46,490,686	0	Appraised Value	=	9,761,042,845
Productivity Loss:	1,519,410,090	0			
			Homestead Cap	(-)	134,906,080
			23.231 Cap	(-)	57,494,281
			Assessed Value	=	9,568,642,484
			Total Exemptions Amount	(-)	2,158,430,065
			(Breakdown on Next Page)		
			Net Taxable	=	7,410,212,419

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,790,759.49 = 7,410,212,419 * (0.159115 / 100)

Certified Estimate of Market Value: 11,280,452,935
 Certified Estimate of Taxable Value: 7,410,212,419

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

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	38,935,641	0	38,935,641
CHODO (Partial)	6	2,267,260	0	2,267,260
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,140,359	6,140,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,910,563	132,910,563
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,336,302	1,336,302
EX366	3,177	0	611,919	611,919
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	187,708,167	0	187,708,167
OV65S	805	16,769,679	0	16,769,679
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		346,414,891	1,812,015,174	2,158,430,065

2025 CERTIFIED TOTALS

Property Count: 102

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 102

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

7/31/2025

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Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/31/2025

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Land		Value			
Homesite:		646,981,160			
Non Homesite:		1,794,461,821			
Ag Market:		521,555,123			
Timber Market:		1,059,496,135	Total Land	(+)	4,022,494,239
Improvement		Value			
Homesite:		3,668,523,053			
Non Homesite:		2,309,733,817	Total Improvements	(+)	5,978,256,870
Non Real		Count	Value		
Personal Property:	3,287		1,179,273,160		
Mineral Property:	7,665		153,834,096		
Autos:	1		10		
			Total Non Real	(+)	1,333,107,266
			Market Value	=	11,333,858,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,581,051,258	0			
Ag Use:	14,094,892	0	Productivity Loss	(-)	1,520,442,920
Timber Use:	46,513,446	0	Appraised Value	=	9,813,415,455
Productivity Loss:	1,520,442,920	0			
			Homestead Cap	(-)	135,010,754
			23.231 Cap	(-)	63,256,041
			Assessed Value	=	9,615,148,660
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,158,454,065
			Net Taxable	=	7,456,694,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,864,719.60 = 7,456,694,595 * (0.159115 / 100)

Certified Estimate of Market Value: 11,324,066,765
 Certified Estimate of Taxable Value: 7,451,932,711

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

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	38,935,641	0	38,935,641
CHODO (Partial)	6	2,267,260	0	2,267,260
DV1	53	0	325,500	325,500
DV1S	2	0	10,000	10,000
DV2	48	0	358,500	358,500
DV3	75	0	709,000	709,000
DV3S	1	0	10,000	10,000
DV4	740	0	6,140,359	6,140,359
DV4S	68	0	636,680	636,680
DVHS	664	0	132,910,563	132,910,563
DVHSS	106	0	18,950,203	18,950,203
EX-XD	6	0	988,260	988,260
EX-XG	7	0	1,010,280	1,010,280
EX-XI	7	0	2,154,130	2,154,130
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	51	0	315,570	315,570
EX-XO	1	0	23,650	23,650
EX-XR	67	0	2,343,670	2,343,670
EX-XU	1	0	103,570	103,570
EX-XV	2,534	0	1,636,495,470	1,636,495,470
EX-XV (Prorated)	31	0	1,336,302	1,336,302
EX366	3,177	0	611,919	611,919
FR	27	49,783,125	0	49,783,125
FRSS	5	0	367,070	367,070
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	9,332	187,708,167	0	187,708,167
OV65S	806	16,793,679	0	16,793,679
PC	20	48,717,229	0	48,717,229
SO	21	2,233,790	0	2,233,790
Totals		346,438,891	1,812,015,174	2,158,454,065

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,350	32,604.4494	\$77,031,060	\$4,395,182,285	\$3,958,897,188
B	MULTIFAMILY RESIDENCE	296	104.3059	\$1,676,670	\$148,689,686	\$141,813,097
C1	VACANT LOTS AND LAND TRACTS	8,898	6,050.3040	\$0	\$168,568,555	\$162,665,301
D1	QUALIFIED OPEN-SPACE LAND	9,729	371,220.7756	\$0	\$1,579,989,068	\$60,310,907
D2	IMPROVEMENTS ON QUALIFIED OP	519		\$1,847,570	\$15,621,590	\$15,586,679
E	RURAL LAND, NON QUALIFIED OPE	5,008	18,268.4711	\$26,812,080	\$787,790,968	\$724,898,872
F1	COMMERCIAL REAL PROPERTY	2,126	3,399.6432	\$10,226,390	\$870,156,236	\$849,841,164
F2	INDUSTRIAL AND MANUFACTURIN	127	1,382.8728	\$49,855,260	\$192,579,370	\$141,994,493
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
L1	COMMERCIAL PERSONAL PROPE	1,877		\$0	\$347,934,490	\$338,260,643
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,822		\$15,921,040	\$127,633,778	\$113,185,120
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,894	104,723.8385	\$7,850,830	\$1,657,496,259	\$829,652
Totals			538,642.1948	\$191,220,900	\$11,280,452,935	\$7,410,212,420

2025 CERTIFIED TOTALS

Property Count: 102

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

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,381	32,618.9668	\$77,340,180	\$4,398,626,585	\$3,962,263,508
B	MULTIFAMILY RESIDENCE	298	104.3059	\$1,676,670	\$149,389,996	\$142,203,711
C1	VACANT LOTS AND LAND TRACTS	8,905	6,067.1920	\$0	\$169,525,785	\$163,476,449
D1	QUALIFIED OPEN-SPACE LAND	9,737	371,400.5306	\$0	\$1,581,051,258	\$60,340,267
D2	IMPROVEMENTS ON QUALIFIED OP	520		\$1,847,570	\$15,748,750	\$15,713,839
E	RURAL LAND, NON QUALIFIED OPE	5,013	18,343.7151	\$26,812,080	\$788,727,158	\$725,706,388
F1	COMMERCIAL REAL PROPERTY	2,171	3,506.2609	\$11,448,690	\$911,102,726	\$886,302,164
F2	INDUSTRIAL AND MANUFACTURIN	130	1,401.0568	\$49,855,260	\$197,457,920	\$146,130,531
G1	OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J2	GAS DISTRIBUTION SYSTEM	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3	ELECTRIC COMPANY (INCLUDING C	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4	TELEPHONE COMPANY (INCLUDI	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5	RAILROAD	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6	PIPELAND COMPANY	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	19		\$0	\$591,810	\$591,810
L1	COMMERCIAL PERSONAL PROPE	1,877		\$0	\$347,934,490	\$338,260,643
L2	INDUSTRIAL AND MANUFACTURIN	325		\$0	\$492,054,990	\$410,453,770
M1	TANGIBLE OTHER PERSONAL, MOB	2,823		\$15,921,040	\$127,667,378	\$113,218,720
O	RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S	SPECIAL INVENTORY TAX	87		\$0	\$37,864,250	\$37,864,250
X	TOTALLY EXEMPT PROPERTY	5,894	104,723.8385	\$7,850,830	\$1,657,496,259	\$829,652
Totals			539,077.0509	\$192,752,320	\$11,333,858,375	\$7,456,694,596

2025 CERTIFIED TOTALS

Property Count: 69,826

JAG - ANGELINA JR COLLEGE (FP)
ARB Approved Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1151	\$0	\$1,872,068	\$1,872,068
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,440	25,320.9055	\$69,079,820	\$4,032,144,666	\$3,656,907,530
A2 REAL, RESIDENTIAL, MOBILE HOME	6,914	7,203.7403	\$6,622,340	\$350,310,711	\$290,516,321
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$9,572,929
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$28,340
B1 REAL, RESIDENTIAL APARTMENT	64	18.9080	\$0	\$111,983,316	\$105,967,468
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,872,235
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,736	3,604.3071	\$0	\$74,719,590	\$70,675,105
C4 LAND COMMERCIAL VACANT	676	916.0061	\$0	\$46,445,472	\$45,436,690
D1 AG AND TIMBER LAND	9,734	371,359.9265	\$0	\$1,580,551,946	\$60,873,785
D2 QUALIFIED OPEN-SPACE IMPROVEM	519		\$1,847,570	\$15,621,590	\$15,586,679
E1 REAL, FARM/RANCH, HOUSE	3,085	4,030.0643	\$24,581,260	\$618,563,520	\$568,290,538
E2 REAL, FARM/RANCH, MOBILE HOME	1,277	776.3410	\$380,370	\$39,690,799	\$32,632,615
E3 REAL, FARM/RANCH, OTHER IMPROV	1,084	89.5470	\$1,488,270	\$26,641,010	\$24,470,178
E4 E4 Other Farm Ranch Improvement	245	2.3990	\$327,870	\$6,461,120	\$5,510,497
E5 Non Qualified Land	1,368	13,230.9689	\$0	\$95,550,601	\$93,115,224
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$316,940
F1 REAL, Commercial	2,126	3,399.6432	\$10,226,390	\$870,154,046	\$849,838,974
F2 REAL, Industrial	127	1,382.8728	\$49,855,260	\$192,579,370	\$141,994,493
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	229	281.6690	\$0	\$108,443,050	\$108,443,050
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
L1 COMMERCIAL PERSONAL PROPER	1,877		\$0	\$347,934,490	\$338,260,643
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,822		\$15,921,040	\$127,633,778	\$113,185,120
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,894	104,723.8385	\$7,850,830	\$1,657,496,259	\$829,652
Totals		538,642.1948	\$191,220,900	\$11,280,452,935	\$7,410,212,418

2025 CERTIFIED TOTALS

Property Count: 102

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

7/31/2025 11:17:25AM

CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9	8.1151	\$0	\$1,872,068	\$1,872,068
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	24,471	25,331.6529	\$69,388,940	\$4,035,518,596	\$3,660,203,480
A2 REAL, RESIDENTIAL, MOBILE HOME	6,915	7,207.5103	\$6,622,340	\$350,381,081	\$290,586,691
A3 REAL, RESIDENTIAL, AUX IMPROVEM	450	71.6885	\$1,328,900	\$10,826,500	\$9,572,929
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$28,340
B1 REAL, RESIDENTIAL APARTMENT	66	18.9080	\$0	\$112,683,626	\$106,358,082
B2 REAL, RESIDENTIAL DUPLEXES	216	77.6745	\$1,676,670	\$33,650,830	\$32,872,235
B3 TRI-PLEXES	8	1.7368	\$0	\$1,331,940	\$1,305,708
B4 QUADRUPLEX	13	5.9866	\$0	\$1,723,600	\$1,667,686
C1 LAND RESIDENTIAL VACANT (CITY)	3,522	1,529.9908	\$0	\$47,403,493	\$46,553,506
C3 LAND VACANT (RURAL)	4,738	3,605.4321	\$0	\$74,811,910	\$70,753,067
C4 LAND COMMERCIAL VACANT	681	931.7691	\$0	\$47,310,382	\$46,169,876
D1 AG AND TIMBER LAND	9,742	371,539.6815	\$0	\$1,581,614,136	\$60,903,145
D2 QUALIFIED OPEN-SPACE IMPROVEM	520		\$1,847,570	\$15,748,750	\$15,713,839
E1 REAL, FARM/RANCH, HOUSE	3,088	4,033.0643	\$24,581,260	\$619,143,710	\$568,746,956
E2 REAL, FARM/RANCH, MOBILE HOME	1,278	777.3410	\$380,370	\$39,711,139	\$32,652,955
E3 REAL, FARM/RANCH, OTHER IMPROV	1,086	89.5470	\$1,488,270	\$26,654,210	\$24,483,378
E4 E4 Other Farm Ranch Improvement	246	2.3990	\$327,870	\$6,473,940	\$5,518,415
E5 Non Qualified Land	1,371	13,302.2129	\$0	\$95,860,241	\$93,424,864
E9 Ag or Timber Use Improvements	22		\$34,310	\$321,040	\$316,940
F1 REAL, Commercial	2,171	3,506.2609	\$11,448,690	\$911,100,536	\$886,299,974
F2 REAL, Industrial	130	1,401.0568	\$49,855,260	\$197,457,920	\$146,130,531
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	5,175		\$0	\$153,698,720	\$148,539,513
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J2 REAL & TANGIBLE PERSONAL, UTIL	17	27.7830	\$0	\$10,617,600	\$10,617,600
J3 REAL & TANGIBLE PERSONAL, UTIL	76	310.4759	\$0	\$133,907,750	\$133,869,322
J4 REAL & TANGIBLE PERSONAL, UTIL	105	20.3455	\$0	\$17,146,410	\$17,139,088
J5 REAL & TANGIBLE PERSONAL, UTIL	48	151.7333	\$0	\$32,240,130	\$32,233,715
J6 REAL & TANGIBLE PERSONAL, UTIL	232	305.3190	\$0	\$108,762,470	\$108,762,470
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	19		\$0	\$591,810	\$591,810
L1 COMMERCIAL PERSONAL PROPER	1,877		\$0	\$347,934,490	\$338,260,643
L2 INDUSTRIAL PERSONAL PROPERTY,	325		\$0	\$492,054,990	\$410,453,770
M1 TANGIBLE OTHER PERSONAL, MOBI	2,823		\$15,921,040	\$127,667,378	\$113,218,720
O RESIDENTIAL INVENTORY	285	94.6276	\$0	\$1,982,740	\$1,913,986
S SPECIAL INVENTORY	87		\$0	\$37,864,250	\$37,864,250
X EXEMPT PROPERTY	5,894	104,723.8385	\$7,850,830	\$1,657,496,259	\$829,652
Totals		539,077.0509	\$192,752,320	\$11,333,858,375	\$7,456,694,594

2025 CERTIFIED TOTALS

Property Count: 69,928

JAG - ANGELINA JR COLLEGE (FP)

Effective Rate Assumption

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New Value

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

New Exemptions

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

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

Increased Exemptions

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

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

Category A and E

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

2025 CERTIFIED TOTALS

JAG - ANGELINA JR COLLEGE (FP)

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

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Land		Value			
Homesite:		62,799,441			
Non Homesite:		64,504,801			
Ag Market:		97,321,770			
Timber Market:		116,715,083	Total Land	(+)	341,341,095
Improvement		Value			
Homesite:		330,521,620			
Non Homesite:		168,618,200	Total Improvements	(+)	499,139,820
Non Real		Count	Value		
Personal Property:	214		50,249,060		
Mineral Property:	3,024		1,859,012		
Autos:	0		0	Total Non Real	(+) 52,108,072
				Market Value	= 892,588,987
Ag		Non Exempt	Exempt		
Total Productivity Market:	214,036,853		0		
Ag Use:	2,916,610		0	Productivity Loss	(-) 206,623,795
Timber Use:	4,496,448		0	Appraised Value	= 685,965,192
Productivity Loss:	206,623,795		0		
				Homestead Cap	(-) 10,947,986
				23.231 Cap	(-) 1,482,280
				Assessed Value	= 673,534,926
				Total Exemptions Amount	(-) 323,566,710
				(Breakdown on Next Page)	

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

M&O Net Taxable	=	349,968,216
I&S Net Taxable	=	379,823,476

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							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	777,360	226,090	5,852	220,238	3			
Total	777,360	226,090	5,852	220,238	3	Transfer Adjustment	(-)	220,238
						Freeze Adjusted M&O Net Taxable	=	335,738,242
						Freeze Adjusted I&S Net Taxable	=	365,593,502

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

3,143,734.75 = (335,738,242 * (0.7552000 / 100)) + (365,593,502 * (0.1421000 / 100)) + 88,731.18

Certified Estimate of Market Value: 892,588,987
 Certified Estimate of Taxable Value: 349,968,216

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

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

7/31/2025

11:17:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	1,082,065	1,082,065
DPS	6	0	0	0
DV1	7	0	21,900	21,900
DV2	5	0	24,470	24,470
DV3	7	0	40,000	40,000
DV4	84	0	395,277	395,277
DV4S	9	0	7,640	7,640
DVHS	83	0	3,799,399	3,799,399
DVHSS	12	0	100,760	100,760
ECO	1	29,855,260	0	29,855,260
EX-XI	1	0	190,520	190,520
EX-XN	6	0	25,120	25,120
EX-XR	18	0	641,960	641,960
EX-XV	141	0	37,211,230	37,211,230
EX-XV (Prorated)	1	0	18,357	18,357
EX366	1,579	0	78,968	78,968
HS	2,376	0	226,663,826	226,663,826
OV65	989	0	17,998,875	17,998,875
OV65S	94	0	1,960,543	1,960,543
PC	3	3,383,450	0	3,383,450
SO	1	67,090	0	67,090
Totals		33,305,800	290,260,910	323,566,710

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		12,330			
Non Homesite:		35,610			
Ag Market:		144,400			
Timber Market:		184,150	Total Land	(+)	376,490
Improvement		Value			
Homesite:		400,760			
Non Homesite:		98,940	Total Improvements	(+)	499,700
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	876,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	328,550	0			
Ag Use:	2,850	0	Productivity Loss	(-)	316,950
Timber Use:	8,750	0	Appraised Value	=	559,240
Productivity Loss:	316,950	0			
			Homestead Cap	(-)	104,674
			23.231 Cap	(-)	0
			Assessed Value	=	454,566
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,000
			Net Taxable	=	254,566
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	=	222,750

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,998.74 = 222,750 * (0.8973000 / 100) + 0.00

Certified Estimate of Market Value: 871,550
Certified Estimate of Taxable Value: 250,826
Tax Increment Finance Value: 0
Tax Increment Finance Levy: 0.00

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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Land		Value			
Homesite:		62,811,771			
Non Homesite:		64,540,411			
Ag Market:		97,466,170			
Timber Market:		116,899,233	Total Land	(+)	341,717,585
Improvement		Value			
Homesite:		330,922,380			
Non Homesite:		168,717,140	Total Improvements	(+)	499,639,520
Non Real		Count	Value		
Personal Property:	214		50,249,060		
Mineral Property:	3,024		1,859,012		
Autos:	0		0	Total Non Real	(+) 52,108,072
			Market Value	=	893,465,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,365,403	0			
Ag Use:	2,919,460	0	Productivity Loss	(-)	206,940,745
Timber Use:	4,505,198	0	Appraised Value	=	686,524,432
Productivity Loss:	206,940,745	0			
			Homestead Cap	(-)	11,052,660
			23.231 Cap	(-)	1,482,280
			Assessed Value	=	673,989,492
			Total Exemptions Amount	(-)	323,766,710
			(Breakdown on Next Page)		

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

M&O Net Taxable	=	350,222,782
I&S Net Taxable	=	380,078,042

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	777,360	226,090	5,852	220,238	3		
Total	777,360	226,090	5,852	220,238	3	Transfer Adjustment	(-) 220,238
						Freeze Adjusted M&O Net Taxable	= 335,960,992
						Freeze Adjusted I&S Net Taxable	= 365,816,252

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

3,145,733.49 = (335,960,992 * (0.7552000 / 100)) + (365,816,252 * (0.1421000 / 100)) + 88,731.18

Certified Estimate of Market Value: 893,460,537
 Certified Estimate of Taxable Value: 350,219,042

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

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	102	0	1,082,065	1,082,065
DPS	6	0	0	0
DV1	7	0	21,900	21,900
DV2	5	0	24,470	24,470
DV3	7	0	40,000	40,000
DV4	84	0	395,277	395,277
DV4S	9	0	7,640	7,640
DVHS	83	0	3,799,399	3,799,399
DVHSS	12	0	100,760	100,760
ECO	1	29,855,260	0	29,855,260
EX-XI	1	0	190,520	190,520
EX-XN	6	0	25,120	25,120
EX-XR	18	0	641,960	641,960
EX-XV	141	0	37,211,230	37,211,230
EX-XV (Prorated)	1	0	18,357	18,357
EX366	1,579	0	78,968	78,968
HS	2,377	0	226,803,826	226,803,826
OV65	989	0	17,998,875	17,998,875
OV65S	95	0	2,020,543	2,020,543
PC	3	3,383,450	0	3,383,450
SO	1	67,090	0	67,090
Totals		33,305,800	290,460,910	323,766,710

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,811	4,278.1835	\$5,764,990	\$340,283,284	\$147,034,492
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,104,330	\$2,104,330
C1	VACANT LOTS AND LAND TRACTS	559	707.3278	\$0	\$10,628,130	\$10,454,376
D1	QUALIFIED OPEN-SPACE LAND	1,573	47,908.2233	\$0	\$214,036,853	\$7,404,938
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$52,370	\$3,025,540	\$3,023,288
E	RURAL LAND, NON QUALIFIED OPE	903	4,670.8860	\$3,259,660	\$137,826,430	\$78,803,704
F1	COMMERCIAL REAL PROPERTY	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2	INDUSTRIAL AND MANUFACTURIN	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1	OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$368,370	\$368,370
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5	RAILROAD	10	24.9180	\$0	\$178,410	\$172,090
J6	PIPELAND COMPANY	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,410	\$24,410
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$8,300,970	\$8,233,880
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$10,652,450	\$7,269,000
M1	TANGIBLE OTHER PERSONAL, MOB	406		\$3,260,070	\$22,613,920	\$10,984,659
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$286,950	\$286,950
X	TOTALLY EXEMPT PROPERTY	1,745	1,785.1797	\$0	\$38,188,181	\$352
Totals			59,758.2948	\$63,820,000	\$892,588,987	\$349,968,217

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2	2.3200	\$0	\$211,150	\$211,150
D1	QUALIFIED OPEN-SPACE LAND	5	59.0000	\$0	\$328,550	\$11,600
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$336,490	\$31,816
Totals			62.3200	\$0	\$876,190	\$254,566

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,813	4,280.5035	\$5,764,990	\$340,494,434	\$147,245,642
B	MULTIFAMILY RESIDENCE	4	1.7134	\$0	\$2,104,330	\$2,104,330
C1	VACANT LOTS AND LAND TRACTS	559	707.3278	\$0	\$10,628,130	\$10,454,376
D1	QUALIFIED OPEN-SPACE LAND	1,578	47,967.2233	\$0	\$214,365,403	\$7,416,538
D2	IMPROVEMENTS ON QUALIFIED OP	98		\$52,370	\$3,025,540	\$3,023,288
E	RURAL LAND, NON QUALIFIED OPE	904	4,671.8860	\$3,259,660	\$138,162,920	\$78,835,520
F1	COMMERCIAL REAL PROPERTY	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2	INDUSTRIAL AND MANUFACTURIN	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1	OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$368,370	\$368,370
J3	ELECTRIC COMPANY (INCLUDING C	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4	TELEPHONE COMPANY (INCLUDI	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5	RAILROAD	10	24.9180	\$0	\$178,410	\$172,090
J6	PIPELAND COMPANY	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8	OTHER TYPE OF UTILITY	1		\$0	\$24,410	\$24,410
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$8,300,970	\$8,233,880
L2	INDUSTRIAL AND MANUFACTURIN	32		\$0	\$10,652,450	\$7,269,000
M1	TANGIBLE OTHER PERSONAL, MOB	406		\$3,260,070	\$22,613,920	\$10,984,659
O	RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S	SPECIAL INVENTORY TAX	4		\$0	\$286,950	\$286,950
X	TOTALLY EXEMPT PROPERTY	1,745	1,785.1797	\$0	\$38,188,181	\$352
Totals			59,820.6148	\$63,820,000	\$893,465,177	\$350,222,783

2025 CERTIFIED TOTALS

Property Count: 9,174

SCE - CENTRAL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	3.8111	\$0	\$212,693	\$212,693
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,970	3,000.4090	\$5,160,550	\$288,960,761	\$121,577,876
A2 REAL, RESIDENTIAL, MOBILE HOME	1,003	1,270.7264	\$550,510	\$50,836,750	\$25,034,869
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	3.2370	\$53,930	\$273,080	\$209,054
B1 REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2 REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$232,280	\$232,280
C1 LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3 LAND VACANT (RURAL)	533	669.9852	\$0	\$10,003,570	\$9,829,816
C4 LAND COMMERCIAL VACANT	21	34.0838	\$0	\$557,250	\$557,250
D1 AG AND TIMBER LAND	1,574	47,916.5499	\$0	\$214,073,323	\$7,441,408
D2 QUALIFIED OPEN-SPACE IMPROVEM	98		\$52,370	\$3,025,540	\$3,023,288
E1 REAL, FARM/RANCH, HOUSE	538	724.8337	\$2,879,310	\$105,748,223	\$54,598,040
E2 REAL, FARM/RANCH, MOBILE HOME	250	164.6729	\$10,080	\$7,406,770	\$2,776,497
E3 REAL, FARM/RANCH, OTHER IMPROV	147	20.1870	\$138,230	\$3,227,700	\$2,239,068
E4 E4 Other Farm Ranch Improvement	40	2.2000	\$232,040	\$1,232,200	\$668,045
E5 Non Qualified Land	254	3,750.6658	\$0	\$20,160,167	\$18,477,483
E9 Ag or Timber Use Improvements	4		\$0	\$14,900	\$8,102
F1 REAL, Commercial	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2 REAL, Industrial	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1 OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$368,370	\$368,370
J3 REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4 REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5 REAL & TANGIBLE PERSONAL, UTIL	10	24.9180	\$0	\$178,410	\$172,090
J6 REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,410	\$24,410
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$8,300,970	\$8,233,880
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$10,652,450	\$7,269,000
M1 TANGIBLE OTHER PERSONAL, MOBI	406		\$3,260,070	\$22,613,920	\$10,984,659
O RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S SPECIAL INVENTORY	4		\$0	\$286,950	\$286,950
X EXEMPT PROPERTY	1,745	1,785.1797	\$0	\$38,188,181	\$352
Totals		59,758.2948	\$63,820,000	\$892,588,987	\$349,968,218

2025 CERTIFIED TOTALS

Property Count: 7

SCE - CENTRAL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2	2.3200	\$0	\$211,150	\$211,150
D1	AG AND TIMBER LAND	5	59.0000	\$0	\$328,550	\$11,600
E1	REAL, FARM/RANCH, HOUSE	1	1.0000	\$0	\$323,670	\$30,604
E4	E4 Other Farm Ranch Improvement	1		\$0	\$12,820	\$1,212
Totals			62.3200	\$0	\$876,190	\$254,566

2025 CERTIFIED TOTALS

SCE - CENTRAL ISD

Property Count: 9,181

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	3.8111	\$0	\$212,693	\$212,693
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,972	3,002.7290	\$5,160,550	\$289,171,911	\$121,789,026
A2 REAL, RESIDENTIAL, MOBILE HOME	1,003	1,270.7264	\$550,510	\$50,836,750	\$25,034,869
A3 REAL, RESIDENTIAL, AUX IMPROVEM	16	3.2370	\$53,930	\$273,080	\$209,054
B1 REAL, RESIDENTIAL APARTMENT	2	0.7977	\$0	\$1,872,050	\$1,872,050
B2 REAL, RESIDENTIAL DUPLEXES	2	0.9157	\$0	\$232,280	\$232,280
C1 LAND RESIDENTIAL VACANT (CITY)	7	3.2588	\$0	\$67,310	\$67,310
C3 LAND VACANT (RURAL)	533	669.9852	\$0	\$10,003,570	\$9,829,816
C4 LAND COMMERCIAL VACANT	21	34.0838	\$0	\$557,250	\$557,250
D1 AG AND TIMBER LAND	1,579	47,975.5499	\$0	\$214,401,873	\$7,453,008
D2 QUALIFIED OPEN-SPACE IMPROVEM	98		\$52,370	\$3,025,540	\$3,023,288
E1 REAL, FARM/RANCH, HOUSE	539	725.8337	\$2,879,310	\$106,071,893	\$54,628,644
E2 REAL, FARM/RANCH, MOBILE HOME	250	164.6729	\$10,080	\$7,406,770	\$2,776,497
E3 REAL, FARM/RANCH, OTHER IMPROV	147	20.1870	\$138,230	\$3,227,700	\$2,239,068
E4 E4 Other Farm Ranch Improvement	41	2.2000	\$232,040	\$1,245,020	\$669,257
E5 Non Qualified Land	254	3,750.6658	\$0	\$20,160,167	\$18,477,483
E9 Ag or Timber Use Improvements	4		\$0	\$14,900	\$8,102
F1 REAL, Commercial	89	225.8306	\$1,627,650	\$18,007,251	\$18,007,251
F2 REAL, Industrial	10	131.1240	\$49,855,260	\$53,342,920	\$23,487,660
G1 OIL AND GAS	1,508		\$0	\$1,803,778	\$1,391,657
J2 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$368,370	\$368,370
J3 REAL & TANGIBLE PERSONAL, UTIL	3	5.6470	\$0	\$13,304,520	\$13,304,520
J4 REAL & TANGIBLE PERSONAL, UTIL	14	9.2180	\$0	\$2,648,110	\$2,648,110
J5 REAL & TANGIBLE PERSONAL, UTIL	10	24.9180	\$0	\$178,410	\$172,090
J6 REAL & TANGIBLE PERSONAL, UTIL	28	8.3800	\$0	\$14,949,330	\$14,949,330
J8 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$24,410	\$24,410
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$8,300,970	\$8,233,880
L2 INDUSTRIAL PERSONAL PROPERTY,	32		\$0	\$10,652,450	\$7,269,000
M1 TANGIBLE OTHER PERSONAL, MOBI	406		\$3,260,070	\$22,613,920	\$10,984,659
O RESIDENTIAL INVENTORY	5	1.6635	\$0	\$14,850	\$14,850
S SPECIAL INVENTORY	4		\$0	\$286,950	\$286,950
X EXEMPT PROPERTY	1,745	1,785.1797	\$0	\$38,188,181	\$352
Totals		59,820.6148	\$63,820,000	\$893,465,177	\$350,222,784

2025 CERTIFIED TOTALS

Property Count: 9,181

SCE - CENTRAL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$63,820,000
TOTAL NEW VALUE TAXABLE:	\$30,849,199

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DP	Disability	9	\$185,474
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$41,970
DVHS	Disabled Veteran Homestead	8	\$479,600
HS	Homestead	131	\$10,304,004
OV65	Over 65	105	\$1,923,483
OV65S	OV65 Surviving Spouse	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		268	\$12,962,031
NEW EXEMPTIONS VALUE LOSS			\$13,171,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	19	\$603,971
HS	Homestead	1,442	\$44,270,160
OV65	Over 65	364	\$12,300,418
OV65S	OV65 Surviving Spouse	36	\$1,318,340
INCREASED EXEMPTIONS VALUE LOSS		1,861	\$58,492,889

TOTAL EXEMPTIONS VALUE LOSS	\$71,664,375
------------------------------------	---------------------

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

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

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,204	\$150,830	\$102,809	\$48,021
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,741	\$138,207	\$100,126	\$38,081

2025 CERTIFIED TOTALSSCE - CENTRAL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$876,190.00	\$250,826

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

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Land		Value			
Homesite:		9,670			
Non Homesite:		14,285,350			
Ag Market:		338,310			
Timber Market:		919,070	Total Land	(+)	15,552,400
Improvement		Value			
Homesite:		27,490			
Non Homesite:		210,180	Total Improvements	(+)	237,670
Non Real		Count	Value		
Personal Property:	6		108,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 108,530
			Market Value	=	15,898,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,380	0			
Ag Use:	17,200	0	Productivity Loss	(-)	1,191,270
Timber Use:	48,910	0	Appraised Value	=	14,707,330
Productivity Loss:	1,191,270	0			
			Homestead Cap	(-)	941
			23.231 Cap	(-)	9,024
			Assessed Value	=	14,697,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,783,389
			Net Taxable	=	913,976
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	8,729	0	0.00	0.00	1
Total	8,729	0	0.00	0.00	1
Tax Rate	0.6814000				
			Freeze Taxable	(-)	0
			Freeze Adjusted Taxable	=	913,976

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

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

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	13,774,460	13,774,460
EX366	2	0	200	200
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	13,783,389	13,783,389

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

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Land		Value			
Homesite:		9,670			
Non Homesite:		14,285,350			
Ag Market:		338,310			
Timber Market:		919,070	Total Land	(+)	15,552,400
Improvement		Value			
Homesite:		27,490			
Non Homesite:		210,180	Total Improvements	(+)	237,670
Non Real		Count	Value		
Personal Property:	6		108,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 108,530
			Market Value	=	15,898,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,257,380	0			
Ag Use:	17,200	0	Productivity Loss	(-)	1,191,270
Timber Use:	48,910	0	Appraised Value	=	14,707,330
Productivity Loss:	1,191,270	0			
			Homestead Cap	(-)	941
			23.231 Cap	(-)	9,024
			Assessed Value	=	14,697,365
			Total Exemptions Amount (Breakdown on Next Page)	(-)	13,783,389
			Net Taxable	=	913,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	8,729	0	0.00	0.00	1		
Total	8,729	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	0.6814000						
						Freeze Adjusted Taxable	= 913,976

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

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

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	0	0
EX-XV	10	0	13,774,460	13,774,460
EX366	2	0	200	200
HS	1	0	8,729	8,729
OV65	1	0	0	0
Totals		0	13,783,389	13,783,389

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
ARB Approved Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Grand Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 44

SCO - COLMESNEIL ISD(FP)
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

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

Category A and E

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

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

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

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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Land		Value			
Homesite:		42,801,011			
Non Homesite:		49,247,848			
Ag Market:		47,418,761			
Timber Market:		155,966,070	Total Land	(+)	295,433,690
Improvement		Value			
Homesite:		256,601,441			
Non Homesite:		204,681,071	Total Improvements	(+)	461,282,512
Non Real		Count	Value		
Personal Property:	277		154,582,720		
Mineral Property:	84		846,947		
Autos:	1	10		Total Non Real	(+)
			Market Value	=	155,429,677
					912,145,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	203,384,831	0			
Ag Use:	1,412,911	0	Productivity Loss	(-)	193,409,264
Timber Use:	8,562,656	0	Appraised Value	=	718,736,615
Productivity Loss:	193,409,264	0			
			Homestead Cap	(-)	7,241,095
			23.231 Cap	(-)	4,013,460
			Assessed Value	=	707,482,060
			Total Exemptions Amount	(-)	365,230,963
			(Breakdown on Next Page)		
			Net Taxable	=	342,251,097

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	457,180	155,744	146,390	9,354	1		
Total	457,180	155,744	146,390	9,354	1	Transfer Adjustment	(-) 9,354
			Freeze Adjusted Taxable	=			336,616,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,390,656.43 = 336,616,735 * (1.0002000 / 100) + 23,815.85

Certified Estimate of Market Value: 912,145,879
Certified Estimate of Taxable Value: 342,251,097

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

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	785,251	785,251
DPS	2	0	0	0
DV1	6	0	30,230	30,230
DV2	4	0	22,500	22,500
DV3	6	0	30,050	30,050
DV4	44	0	243,231	243,231
DV4S	1	0	9,950	9,950
DVHS	47	0	3,026,962	3,026,962
DVHSS	6	0	252,367	252,367
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	837,380	837,380
EX-XN	8	0	8,050	8,050
EX-XR	3	0	67,930	67,930
EX-XV	256	0	127,226,270	127,226,270
EX-XV (Prorated)	2	0	110,907	110,907
EX366	99	0	42,184	42,184
FR	2	0	0	0
FRSS	2	0	0	0
HS	1,857	25,204,839	178,731,397	203,936,236
OV65	746	1,344,166	11,604,678	12,948,844
OV65S	67	114,200	864,141	978,341
PC	8	14,565,420	0	14,565,420
SO	1	42,970	0	42,970
Totals		41,271,595	323,959,368	365,230,963

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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Land		Value			
Homesite:		3,620			
Non Homesite:		533,400			
Ag Market:		90,570			
Timber Market:		0	Total Land	(+)	627,590
Improvement		Value			
Homesite:		176,660			
Non Homesite:		1,395,150	Total Improvements	(+)	1,571,810
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	2,199,400
Ag		Non Exempt	Exempt		
Total Productivity Market:	90,570	0			
Ag Use:	3,750	0	Productivity Loss	(-)	86,820
Timber Use:	0	0	Appraised Value	=	2,112,580
Productivity Loss:	86,820	0			
			Homestead Cap	(-)	0
			23.231 Cap	(-)	0
			Assessed Value	=	2,112,580
			Total Exemptions Amount (Breakdown on Next Page)	(-)	176,056
			Net Taxable	=	1,936,524

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,369.11 = 1,936,524 * (1.000200 / 100)

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

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	36,056	140,000	176,056
	Totals	36,056	140,000	176,056

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

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Land		Value			
Homesite:		42,804,631			
Non Homesite:		49,781,248			
Ag Market:		47,509,331			
Timber Market:		155,966,070	Total Land	(+)	296,061,280
Improvement		Value			
Homesite:		256,778,101			
Non Homesite:		206,076,221	Total Improvements	(+)	462,854,322
Non Real		Count	Value		
Personal Property:	277		154,582,720		
Mineral Property:	84		846,947		
Autos:	1	10			
			Total Non Real	(+)	155,429,677
			Market Value	=	914,345,279
Ag		Non Exempt	Exempt		
Total Productivity Market:	203,475,401		0		
Ag Use:	1,416,661		0	Productivity Loss	(-) 193,496,084
Timber Use:	8,562,656		0	Appraised Value	= 720,849,195
Productivity Loss:	193,496,084		0		
			Homestead Cap	(-) 7,241,095	
			23.231 Cap	(-) 4,013,460	
			Assessed Value	= 709,594,640	
			Total Exemptions Amount	(-) 365,407,019	
			(Breakdown on Next Page)		
			Net Taxable	=	344,187,621

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	457,180	155,744	146,390	9,354	1		
Total	457,180	155,744	146,390	9,354	1	Transfer Adjustment	(-) 9,354
						Freeze Adjusted Taxable	= 338,553,259

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,410,025.55 = 338,553,259 * (1.0002000 / 100) + 23,815.85

Certified Estimate of Market Value: 914,223,929
Certified Estimate of Taxable Value: 343,931,641

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

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	101	0	785,251	785,251
DPS	2	0	0	0
DV1	6	0	30,230	30,230
DV2	4	0	22,500	22,500
DV3	6	0	30,050	30,050
DV4	44	0	243,231	243,231
DV4S	1	0	9,950	9,950
DVHS	47	0	3,026,962	3,026,962
DVHSS	6	0	252,367	252,367
EX-XD	1	0	9,750	9,750
EX-XG	2	0	56,140	56,140
EX-XI	2	0	837,380	837,380
EX-XN	8	0	8,050	8,050
EX-XR	3	0	67,930	67,930
EX-XV	256	0	127,226,270	127,226,270
EX-XV (Prorated)	2	0	110,907	110,907
EX366	99	0	42,184	42,184
FR	2	0	0	0
FRSS	2	0	0	0
HS	1,858	25,240,895	178,871,397	204,112,292
OV65	746	1,344,166	11,604,678	12,948,844
OV65S	67	114,200	864,141	978,341
PC	8	14,565,420	0	14,565,420
SO	1	42,970	0	42,970
Totals		41,307,651	324,099,368	365,407,019

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,481	2,593.9338	\$3,377,560	\$297,703,735	\$101,757,405
B	MULTIFAMILY RESIDENCE	12	5.3917	\$283,040	\$3,934,120	\$3,671,100
C1	VACANT LOTS AND LAND TRACTS	566	447.5591	\$0	\$7,964,620	\$7,905,621
D1	QUALIFIED OPEN-SPACE LAND	972	63,971.8434	\$0	\$203,384,831	\$9,983,860
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$713,830	\$702,424
E	RURAL LAND, NON QUALIFIED OPE	457	1,776.7837	\$2,562,900	\$58,561,829	\$29,284,907
F1	COMMERCIAL REAL PROPERTY	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	INDUSTRIAL AND MANUFACTURIN	17	415.2371	\$0	\$15,824,140	\$10,324,530
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$800,440	\$800,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,486,110	\$9,486,110
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$391,470	\$391,470
J5	RAILROAD	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	PIPELAND COMPANY	45	45.6000	\$0	\$27,153,150	\$27,153,150
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$17,248,790	\$17,205,820
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOB	203		\$1,021,890	\$8,828,850	\$3,882,086
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	373	1,593.8920	\$943,870	\$128,360,022	\$0
Totals			71,119.6870	\$9,536,340	\$912,145,879	\$342,251,097

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.5000	\$0	\$50,430	\$50,430
D1	QUALIFIED OPEN-SPACE LAND	1	25.0150	\$0	\$90,570	\$3,750
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$127,160	\$127,160
E	RURAL LAND, NON QUALIFIED OPE	2	54.9340	\$0	\$478,100	\$302,044
F2	INDUSTRIAL AND MANUFACTURIN	1	10.0000	\$0	\$1,100,120	\$1,100,120
J6	PIPELAND COMPANY	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$33,600	\$33,600
Totals			114.0990	\$0	\$2,199,400	\$1,936,524

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,482	2,594.4338	\$3,377,560	\$297,754,165	\$101,807,835
B	MULTIFAMILY RESIDENCE	12	5.3917	\$283,040	\$3,934,120	\$3,671,100
C1	VACANT LOTS AND LAND TRACTS	566	447.5591	\$0	\$7,964,620	\$7,905,621
D1	QUALIFIED OPEN-SPACE LAND	973	63,996.8584	\$0	\$203,475,401	\$9,987,610
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$0	\$840,990	\$829,584
E	RURAL LAND, NON QUALIFIED OPE	459	1,831.7177	\$2,562,900	\$59,039,929	\$29,586,951
F1	COMMERCIAL REAL PROPERTY	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	INDUSTRIAL AND MANUFACTURIN	18	425.2371	\$0	\$16,924,260	\$11,424,650
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	GAS DISTRIBUTION SYSTEM	7	19.6200	\$0	\$800,440	\$800,440
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$9,486,110	\$9,486,110
J4	TELEPHONE COMPANY (INCLUDI	5	0.3651	\$0	\$391,470	\$391,470
J5	RAILROAD	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	PIPELAND COMPANY	48	69.2500	\$0	\$27,472,570	\$27,472,570
J8	OTHER TYPE OF UTILITY	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPE	111		\$0	\$17,248,790	\$17,205,820
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOB	204		\$1,021,890	\$8,862,450	\$3,915,686
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY TAX	2		\$0	\$232,420	\$232,420
X	TOTALLY EXEMPT PROPERTY	373	1,593.8920	\$943,870	\$128,360,022	\$0
Totals			71,233.7860	\$9,536,340	\$914,345,279	\$344,187,621

2025 CERTIFIED TOTALS

Property Count: 5,224

SDI - DIBOLL ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.9889	\$0	\$313,603	\$313,603
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,077	2,156.4813	\$2,920,220	\$275,025,026	\$90,845,522
A2	REAL, RESIDENTIAL, MOBILE HOME	479	430.7267	\$335,920	\$22,038,856	\$10,493,184
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	5.7369	\$121,420	\$326,250	\$105,096
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$283,040	\$1,646,170	\$1,383,150
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	291	133.6612	\$0	\$3,500,320	\$3,462,516
C3	LAND VACANT (RURAL)	263	276.8979	\$0	\$4,049,680	\$4,028,485
C4	LAND COMMERCIAL VACANT	20	37.0000	\$0	\$414,620	\$414,620
D1	AG AND TIMBER LAND	972	63,971.8434	\$0	\$203,384,831	\$9,983,860
D2	QUALIFIED OPEN-SPACE IMPROVEM	57		\$0	\$713,830	\$702,424
E1	REAL, FARM/RANCH, HOUSE	266	307.0117	\$2,444,830	\$44,087,640	\$18,361,600
E2	REAL, FARM/RANCH, MOBILE HOME	115	59.6530	\$118,070	\$3,416,609	\$1,349,673
E3	REAL, FARM/RANCH, OTHER IMPROV	86	3.9550	\$0	\$1,695,040	\$870,875
E4	E4 Other Farm Ranch Improvement	45		\$0	\$624,820	\$372,595
E5	Non Qualified Land	141	1,406.1640	\$0	\$8,712,210	\$8,306,072
E9	Ag or Timber Use Improvements	2		\$0	\$25,510	\$24,093
F1	REAL, Commercial	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	REAL, Industrial	17	415.2371	\$0	\$15,824,140	\$10,324,530
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$800,440	\$800,440
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,486,110	\$9,486,110
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$391,470	\$391,470
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	REAL & TANGIBLE PERSONAL, UTIL	45	45.6000	\$0	\$27,153,150	\$27,153,150
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPER	111		\$0	\$17,248,790	\$17,205,820
L2	INDUSTRIAL PERSONAL PROPERTY,	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOBI	203		\$1,021,890	\$8,828,850	\$3,882,086
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X	EXEMPT PROPERTY	373	1,593.8920	\$943,870	\$128,360,022	\$0
	Totals		71,119.6870	\$9,536,340	\$912,145,879	\$342,251,098

2025 CERTIFIED TOTALS

Property Count: 8

SDI - DIBOLL ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1	0.5000	\$0	\$50,430	\$50,430
D1	AG AND TIMBER LAND	1	25.0150	\$0	\$90,570	\$3,750
D2	QUALIFIED OPEN-SPACE IMPROVEM	1		\$0	\$127,160	\$127,160
E1	REAL, FARM/RANCH, HOUSE	2	2.0000	\$0	\$256,520	\$89,878
E2	REAL, FARM/RANCH, MOBILE HOME	1	1.0000	\$0	\$20,340	\$20,340
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$13,200	\$3,786
E5	Non Qualified Land	1	51.9340	\$0	\$188,040	\$188,040
F2	REAL, Industrial	1	10.0000	\$0	\$1,100,120	\$1,100,120
J6	REAL & TANGIBLE PERSONAL, UTIL	3	23.6500	\$0	\$319,420	\$319,420
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$33,600	\$33,600
Totals			114.0990	\$0	\$2,199,400	\$1,936,524

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2	0.9889	\$0	\$313,603	\$313,603
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	2,078	2,156.9813	\$2,920,220	\$275,075,456	\$90,895,952
A2	REAL, RESIDENTIAL, MOBILE HOME	479	430.7267	\$335,920	\$22,038,856	\$10,493,184
A3	REAL, RESIDENTIAL, AUX IMPROVEM	23	5.7369	\$121,420	\$326,250	\$105,096
B1	REAL, RESIDENTIAL APARTMENT	3		\$0	\$2,153,110	\$2,153,110
B2	REAL, RESIDENTIAL DUPLEXES	7	4.4389	\$283,040	\$1,646,170	\$1,383,150
B4	QUADRUPLX	3	0.9528	\$0	\$134,840	\$134,840
C1	LAND RESIDENTIAL VACANT (CITY)	291	133.6612	\$0	\$3,500,320	\$3,462,516
C3	LAND VACANT (RURAL)	263	276.8979	\$0	\$4,049,680	\$4,028,485
C4	LAND COMMERCIAL VACANT	20	37.0000	\$0	\$414,620	\$414,620
D1	AG AND TIMBER LAND	973	63,996.8584	\$0	\$203,475,401	\$9,987,610
D2	QUALIFIED OPEN-SPACE IMPROVEM	58		\$0	\$840,990	\$829,584
E1	REAL, FARM/RANCH, HOUSE	268	309.0117	\$2,444,830	\$44,344,160	\$18,451,478
E2	REAL, FARM/RANCH, MOBILE HOME	116	60.6530	\$118,070	\$3,436,949	\$1,370,013
E3	REAL, FARM/RANCH, OTHER IMPROV	88	3.9550	\$0	\$1,708,240	\$874,661
E4	E4 Other Farm Ranch Improvement	45		\$0	\$624,820	\$372,595
E5	Non Qualified Land	142	1,458.0980	\$0	\$8,900,250	\$8,494,112
E9	Ag or Timber Use Improvements	2		\$0	\$25,510	\$24,093
F1	REAL, Commercial	138	227.4799	\$1,347,080	\$30,751,360	\$27,889,775
F2	REAL, Industrial	18	425.2371	\$0	\$16,924,260	\$11,424,650
G1	OIL AND GAS	46		\$0	\$841,902	\$681,529
J2	REAL & TANGIBLE PERSONAL, UTIL	7	19.6200	\$0	\$800,440	\$800,440
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$9,486,110	\$9,486,110
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3651	\$0	\$391,470	\$391,470
J5	REAL & TANGIBLE PERSONAL, UTIL	8	2.8200	\$0	\$10,836,050	\$10,836,050
J6	REAL & TANGIBLE PERSONAL, UTIL	48	69.2500	\$0	\$27,472,570	\$27,472,570
J8	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$3,200	\$3,200
L1	COMMERCIAL PERSONAL PROPER	111		\$0	\$17,248,790	\$17,205,820
L2	INDUSTRIAL PERSONAL PROPERTY,	49		\$0	\$89,037,120	\$79,971,310
M1	TANGIBLE OTHER PERSONAL, MOBI	204		\$1,021,890	\$8,862,450	\$3,915,686
O	RESIDENTIAL INVENTORY	40	19.1612	\$0	\$87,890	\$87,890
S	SPECIAL INVENTORY	2		\$0	\$232,420	\$232,420
X	EXEMPT PROPERTY	373	1,593.8920	\$943,870	\$128,360,022	\$0
	Totals		71,233.7860	\$9,536,340	\$914,345,279	\$344,187,622

2025 CERTIFIED TOTALS

Property Count: 5,232

SDI - DIBOLL ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$9,536,340
TOTAL NEW VALUE TAXABLE:	\$6,543,931

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,939,790
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Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$514
DV1	Disabled Veterans 10% - 29%	1	\$3,230
DV3	Disabled Veterans 50% - 69%	2	\$10,050
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$206,700
HS	Homestead	71	\$7,113,862
OV65	Over 65	62	\$1,121,679
OV65S	OV65 Surviving Spouse	1	\$0

PARTIAL EXEMPTIONS VALUE LOSS	143	\$8,468,035
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NEW EXEMPTIONS VALUE LOSS	\$10,407,825
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	18	\$607,941
HS	Homestead	899	\$20,919,601
OV65	Over 65	193	\$7,323,470
OV65S	OV65 Surviving Spouse	14	\$581,845

INCREASED EXEMPTIONS VALUE LOSS	1,124	\$29,432,857
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TOTAL EXEMPTIONS VALUE LOSS	\$39,840,682
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

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

2025 CERTIFIED TOTALSSDI - DIBOLL ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,772	\$144,315	\$116,431	\$27,884
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,579	\$138,479	\$114,226	\$24,253

Lower Value Used

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

Property Count: 6,999

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Land			Value		
Homesite:		117,889,869			
Non Homesite:		90,054,231			
Ag Market:		80,681,290			
Timber Market:		119,651,940	Total Land	(+)	408,277,330
Improvement			Value		
Homesite:		661,187,535			
Non Homesite:		220,973,101	Total Improvements	(+)	882,160,636
Non Real		Count	Value		
Personal Property:	246	102,031,730			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	102,031,730
			Market Value	=	1,392,469,696
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,333,230	0			
Ag Use:	1,637,490	0	Productivity Loss	(-)	193,500,019
Timber Use:	5,195,721	0	Appraised Value	=	1,198,969,677
Productivity Loss:	193,500,019	0			
			Homestead Cap	(-)	22,510,603
			23.231 Cap	(-)	1,393,783
			Assessed Value	=	1,175,065,291
			Total Exemptions Amount (Breakdown on Next Page)	(-)	452,133,525
			Net Taxable	=	722,931,766

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							

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	335,090	135,090	0	135,090	1			
OV65	1,436,020	673,620	159,196	514,424	4			
Total	1,771,110	808,710	159,196	649,514	5	Transfer Adjustment	(-)	649,514
Freeze Adjusted Taxable							=	675,493,152

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,171,011.31 = 675,493,152 * (0.8762000 / 100) + 252,340.31

Certified Estimate of Market Value:	1,392,469,696
Certified Estimate of Taxable Value:	722,931,766

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

2025 CERTIFIED TOTALS

Property Count: 6,999

SHD - HUDSON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	76	0	1,503,894	1,503,894
DPS	8	0	120,000	120,000
DV1	7	0	37,000	37,000
DV2	9	0	67,500	67,500
DV3	11	0	105,740	105,740
DV4	120	0	672,277	672,277
DV4S	6	0	58,553	58,553
DVHS	98	0	15,264,066	15,264,066
DVHSS	17	0	1,410,966	1,410,966
EX-XN	12	0	120	120
EX-XR	12	0	454,580	454,580
EX-XV	134	0	46,668,470	46,668,470
EX-XV (Prorated)	2	0	32,021	32,021
EX366	62	0	50,380	50,380
FRSS	2	0	0	0
HS	3,010	0	330,839,337	330,839,337
OV65	1,213	9,534,564	32,111,285	41,645,849
OV65S	108	843,885	3,193,557	4,037,442
PC	4	8,099,710	0	8,099,710
SO	6	181,370	0	181,370
Totals		19,543,779	432,589,746	452,133,525

2025 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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

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

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

2025 CERTIFIED TOTALS

SHD - HUDSON ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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Land		Value			
Homesite:		117,927,859			
Non Homesite:		90,719,931			
Ag Market:		80,681,290			
Timber Market:		119,963,230	Total Land	(+)	409,292,310
Improvement		Value			
Homesite:		661,219,915			
Non Homesite:		222,163,691	Total Improvements	(+)	883,383,606
Non Real		Count	Value		
Personal Property:	246		102,031,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					102,031,730
					1,394,707,646
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,644,520		0		
Ag Use:	1,637,490		0	Productivity Loss	(-)
Timber Use:	5,200,690		0	Appraised Value	=
Productivity Loss:	193,806,340		0		1,200,901,306
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					724,863,395

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	(-)
Tax Rate	0.8762000						
Freeze Taxable							(-)
							46,789,100
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	335,090	135,090	0	135,090	1		
OV65	1,436,020	673,620	159,196	514,424	4		
Total	1,771,110	808,710	159,196	649,514	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							677,424,781

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,187,936.24 = 677,424,781 * (0.8762000 / 100) + 252,340.31

Certified Estimate of Market Value: 1,394,032,606
Certified Estimate of Taxable Value: 724,188,998

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

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	2	884,250	0	884,250
DP	76	0	1,503,894	1,503,894
DPS	8	0	120,000	120,000
DV1	7	0	37,000	37,000
DV2	9	0	67,500	67,500
DV3	11	0	105,740	105,740
DV4	120	0	672,277	672,277
DV4S	6	0	58,553	58,553
DVHS	98	0	15,264,066	15,264,066
DVHSS	17	0	1,410,966	1,410,966
EX-XN	12	0	120	120
EX-XR	12	0	454,580	454,580
EX-XV	134	0	46,668,470	46,668,470
EX-XV (Prorated)	2	0	32,021	32,021
EX366	62	0	50,380	50,380
FRSS	2	0	0	0
HS	3,010	0	330,839,337	330,839,337
OV65	1,213	9,534,564	32,111,285	41,645,849
OV65S	108	843,885	3,193,557	4,037,442
PC	4	8,099,710	0	8,099,710
SO	6	181,370	0	181,370
Totals		19,543,779	432,589,746	452,133,525

2025 CERTIFIED TOTALS

Property Count: 6,999

SHD - HUDSON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,819	5,389.2319	\$9,899,140	\$761,269,667	\$401,432,611
B	MULTIFAMILY RESIDENCE	19	19.9046	\$617,990	\$18,714,200	\$18,574,200
C1	VACANT LOTS AND LAND TRACTS	616	659.3307	\$0	\$16,425,090	\$16,259,414
D1	QUALIFIED OPEN-SPACE LAND	1,062	37,581.7037	\$0	\$200,333,230	\$6,670,984
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$29,520	\$2,257,159	\$2,259,405
E	RURAL LAND, NON QUALIFIED OPE	627	2,391.1790	\$2,124,880	\$141,172,692	\$91,978,164
F1	COMMERCIAL REAL PROPERTY	162	337.3538	\$45,800	\$56,327,529	\$55,740,759
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,077,230	\$1,077,230
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$702,200	\$702,200
J5	RAILROAD	4	39.0623	\$0	\$477,180	\$477,180
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$20,372,100	\$20,372,100
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$3,424,950	\$24,079,308	\$14,501,802
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY TAX	7		\$0	\$533,940	\$533,940
X	TOTALLY EXEMPT PROPERTY	224	665.8398	\$0	\$48,089,821	\$0
Totals			47,236.4103	\$16,142,280	\$1,392,469,696	\$722,931,766

2025 CERTIFIED TOTALS

Property Count: 4

SHD - HUDSON ISD
Under ARB Review Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,820	5,393.0019	\$9,899,140	\$761,343,717	\$401,506,661
B	MULTIFAMILY RESIDENCE	19	19.9046	\$617,990	\$18,714,200	\$18,574,200
C1	VACANT LOTS AND LAND TRACTS	616	659.3307	\$0	\$16,425,090	\$16,259,414
D1	QUALIFIED OPEN-SPACE LAND	1,063	37,616.1736	\$0	\$200,644,520	\$6,675,954
D2	IMPROVEMENTS ON QUALIFIED OP	80		\$29,520	\$2,257,159	\$2,259,405
E	RURAL LAND, NON QUALIFIED OPE	627	2,391.1790	\$2,124,880	\$141,172,692	\$91,978,164
F1	COMMERCIAL REAL PROPERTY	165	350.8338	\$677,460	\$58,180,139	\$57,593,368
F2	INDUSTRIAL AND MANUFACTURIN	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,077,230	\$1,077,230
J3	ELECTRIC COMPANY (INCLUDING C	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	TELEPHONE COMPANY (INCLUDI	16	0.8300	\$0	\$702,200	\$702,200
J5	RAILROAD	4	39.0623	\$0	\$477,180	\$477,180
J6	PIPELAND COMPANY	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$20,372,100	\$20,372,100
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOB	696		\$3,424,950	\$24,079,308	\$14,501,802
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY TAX	7		\$0	\$533,940	\$533,940
X	TOTALLY EXEMPT PROPERTY	224	665.8398	\$0	\$48,089,821	\$0
Totals			47,288.1302	\$16,773,940	\$1,394,707,646	\$724,863,395

2025 CERTIFIED TOTALS

Property Count: 6,999

SHD - HUDSON ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.6871	\$0	\$225,213	\$85,213
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,007	4,495.3336	\$9,169,590	\$704,627,424	\$370,758,493
A2	REAL, RESIDENTIAL, MOBILE HOME	1,023	878.5227	\$670,450	\$54,917,150	\$29,514,013
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	14.6885	\$59,100	\$1,499,880	\$1,074,892
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	18.9576	\$617,990	\$4,804,510	\$4,664,510
B4	QUADRUPLX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	225	193.1174	\$0	\$5,974,464	\$5,945,524
C3	LAND VACANT (RURAL)	381	422.7592	\$0	\$9,133,016	\$9,008,088
C4	LAND COMMERCIAL VACANT	26	43.4541	\$0	\$1,317,610	\$1,305,802
D1	AG AND TIMBER LAND	1,062	37,581.7037	\$0	\$200,333,230	\$6,670,984
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$29,520	\$2,257,159	\$2,259,405
E1	REAL, FARM/RANCH, HOUSE	438	571.7509	\$2,057,340	\$116,878,841	\$72,608,822
E2	REAL, FARM/RANCH, MOBILE HOME	125	78.2069	\$8,360	\$4,519,700	\$2,376,978
E3	REAL, FARM/RANCH, OTHER IMPROV	145	15.1700	\$59,180	\$5,083,190	\$3,519,654
E4	E4 Other Farm Ranch Improvement	44	0.1990	\$0	\$1,217,830	\$748,913
E5	Non Qualified Land	140	1,725.8522	\$0	\$13,448,151	\$12,709,742
E9	Ag or Timber Use Improvements	1		\$0	\$24,980	\$14,055
F1	REAL, Commercial	162	337.3538	\$45,800	\$56,327,529	\$55,740,759
F2	REAL, Industrial	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,077,230	\$1,077,230
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$702,200	\$702,200
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$477,180	\$477,180
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPER	127		\$0	\$20,372,100	\$20,372,100
L2	INDUSTRIAL PERSONAL PROPERTY,	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOBI	696		\$3,424,950	\$24,079,308	\$14,501,802
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY	7		\$0	\$533,940	\$533,940
X	EXEMPT PROPERTY	224	665.8398	\$0	\$48,089,821	\$0
Totals			47,236.4103	\$16,142,280	\$1,392,469,696	\$722,931,766

2025 CERTIFIED TOTALS

Property Count: 4

SHD - HUDSON ISD
Under ARB Review Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	0.6871	\$0	\$225,213	\$85,213
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	3,008	4,495.3336	\$9,169,590	\$704,631,104	\$370,762,173
A2	REAL, RESIDENTIAL, MOBILE HOME	1,024	882.2927	\$670,450	\$54,987,520	\$29,584,383
A3	REAL, RESIDENTIAL, AUX IMPROVEM	49	14.6885	\$59,100	\$1,499,880	\$1,074,892
B1	REAL, RESIDENTIAL APARTMENT	5		\$0	\$13,854,730	\$13,854,730
B2	REAL, RESIDENTIAL DUPLEXES	14	18.9576	\$617,990	\$4,804,510	\$4,664,510
B4	QUADRUPLX	1	0.9470	\$0	\$54,960	\$54,960
C1	LAND RESIDENTIAL VACANT (CITY)	225	193.1174	\$0	\$5,974,464	\$5,945,524
C3	LAND VACANT (RURAL)	381	422.7592	\$0	\$9,133,016	\$9,008,088
C4	LAND COMMERCIAL VACANT	26	43.4541	\$0	\$1,317,610	\$1,305,802
D1	AG AND TIMBER LAND	1,063	37,616.1736	\$0	\$200,644,520	\$6,675,954
D2	QUALIFIED OPEN-SPACE IMPROVEM	80		\$29,520	\$2,257,159	\$2,259,405
E1	REAL, FARM/RANCH, HOUSE	438	571.7509	\$2,057,340	\$116,878,841	\$72,608,822
E2	REAL, FARM/RANCH, MOBILE HOME	125	78.2069	\$8,360	\$4,519,700	\$2,376,978
E3	REAL, FARM/RANCH, OTHER IMPROV	145	15.1700	\$59,180	\$5,083,190	\$3,519,654
E4	E4 Other Farm Ranch Improvement	44	0.1990	\$0	\$1,217,830	\$748,913
E5	Non Qualified Land	140	1,725.8522	\$0	\$13,448,151	\$12,709,742
E9	Ag or Timber Use Improvements	1		\$0	\$24,980	\$14,055
F1	REAL, Commercial	165	350.8338	\$677,460	\$58,180,139	\$57,593,368
F2	REAL, Industrial	8	32.2110	\$0	\$19,372,930	\$19,196,907
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,077,230	\$1,077,230
J3	REAL & TANGIBLE PERSONAL, UTIL	8	81.9690	\$0	\$28,103,050	\$28,103,050
J4	REAL & TANGIBLE PERSONAL, UTIL	16	0.8300	\$0	\$702,200	\$702,200
J5	REAL & TANGIBLE PERSONAL, UTIL	4	39.0623	\$0	\$477,180	\$477,180
J6	REAL & TANGIBLE PERSONAL, UTIL	20	15.5810	\$0	\$26,574,500	\$26,574,500
L1	COMMERCIAL PERSONAL PROPER	127		\$0	\$20,372,100	\$20,372,100
L2	INDUSTRIAL PERSONAL PROPERTY,	17		\$0	\$25,968,380	\$17,868,670
M1	TANGIBLE OTHER PERSONAL, MOBI	696		\$3,424,950	\$24,079,308	\$14,501,802
O	RESIDENTIAL INVENTORY	48	22.2135	\$0	\$619,490	\$608,650
S	SPECIAL INVENTORY	7		\$0	\$533,940	\$533,940
X	EXEMPT PROPERTY	224	665.8398	\$0	\$48,089,821	\$0
Totals			47,288.1302	\$16,773,940	\$1,394,707,646	\$724,863,395

2025 CERTIFIED TOTALS

Property Count: 7,003

SHD - HUDSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$16,773,940
TOTAL NEW VALUE TAXABLE:	\$14,486,088

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS	\$56,040
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Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$201,500
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$66,260
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$10,953
DVHS	Disabled Veteran Homestead	3	\$134,699
HS	Homestead	119	\$12,967,680
OV65	Over 65	90	\$3,097,289
OV65S	OV65 Surviving Spouse	2	\$54,823
PARTIAL EXEMPTIONS VALUE LOSS		232	\$16,568,204
NEW EXEMPTIONS VALUE LOSS			\$16,624,244

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	30	\$1,022,394
DPS	DISABLED Surviving Spouse	5	\$100,000
HS	Homestead	2,195	\$75,378,800
OV65	Over 65	517	\$20,406,416
OV65S	OV65 Surviving Spouse	45	\$1,742,998
INCREASED EXEMPTIONS VALUE LOSS		2,792	\$98,650,608

TOTAL EXEMPTIONS VALUE LOSS	\$115,274,852
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

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

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,794	\$244,270	\$122,999	\$121,271
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,478	\$234,941	\$122,133	\$112,808

2025 CERTIFIED TOTALSSHD - HUDSON ISD
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

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Land		Value			
Homesite:		88,185,210			
Non Homesite:		359,803,285			
Ag Market:		125,530,490			
Timber Market:		286,445,285	Total Land	(+)	859,964,270
Improvement		Value			
Homesite:		403,491,830			
Non Homesite:		139,625,169	Total Improvements	(+)	543,116,999
Non Real		Count	Value		
Personal Property:	206		29,375,990		
Mineral Property:	1,844		44,942,213		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					74,318,203
					1,477,399,472
Ag		Non Exempt	Exempt		
Total Productivity Market:	411,975,775		0		
Ag Use:	3,435,870		0	Productivity Loss	(-)
Timber Use:	11,423,989		0	Appraised Value	=
Productivity Loss:	397,115,916		0		1,080,283,556
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	
				Net Taxable	=
					378,728,478

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	(-)
Tax Rate	1.0375000						11,372,031
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,362,150	769,851	551,921	217,930	13		
Total	2,362,150	769,851	551,921	217,930	13	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							367,138,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,874,605.81 = 367,138,517 * (1.0375000 / 100) + 65,543.70

Certified Estimate of Market Value: 1,477,399,472
Certified Estimate of Taxable Value: 378,728,478

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

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	121	0	1,112,182	1,112,182
DPS	7	0	208,730	208,730
DV1	9	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	13	0	61,260	61,260
DV3S	1	0	10,000	10,000
DV4	104	0	514,563	514,563
DV4S	11	0	14,582	14,582
DVHS	81	0	6,987,786	6,987,786
DVHSS	13	0	27,048	27,048
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	4	0	40	40
EX-XV	603	0	327,542,448	327,542,448
EX-XV (Prorated)	10	0	542,403	542,403
EX366	783	0	94,699	94,699
HS	2,843	48,798,185	263,570,755	312,368,940
OV65	1,188	1,527,073	21,710,679	23,237,752
OV65S	100	55,910	1,362,542	1,418,452
SO	2	3,430	0	3,430
Totals		50,384,598	624,608,417	674,993,015

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

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Land		Value			
Homesite:		88,185,210			
Non Homesite:		359,803,285			
Ag Market:		125,530,490			
Timber Market:		286,445,285	Total Land	(+)	859,964,270
Improvement		Value			
Homesite:		403,491,830			
Non Homesite:		139,625,169	Total Improvements	(+)	543,116,999
Non Real		Count	Value		
Personal Property:	206		29,375,990		
Mineral Property:	1,844		44,942,213		
Autos:	0		0	Total Non Real	(+) 74,318,203
			Market Value	=	1,477,399,472
Ag	Non Exempt	Exempt			
Total Productivity Market:	411,975,775	0			
Ag Use:	3,435,870	0	Productivity Loss	(-)	397,115,916
Timber Use:	11,423,989	0	Appraised Value	=	1,080,283,556
Productivity Loss:	397,115,916	0			
			Homestead Cap	(-)	20,846,512
			23.231 Cap	(-)	5,715,551
			Assessed Value	=	1,053,721,493
			Total Exemptions Amount	(-)	674,993,015
			(Breakdown on Next Page)		
			Net Taxable	=	378,728,478

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,362,150	769,851	551,921	217,930	13		
Total	2,362,150	769,851	551,921	217,930	13	Transfer Adjustment	(-) 217,930
						Freeze Adjusted Taxable	= 367,138,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,874,605.81 = 367,138,517 * (1.0375000 / 100) + 65,543.70

Certified Estimate of Market Value: 1,477,399,472
Certified Estimate of Taxable Value: 378,728,478

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

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	121	0	1,112,182	1,112,182
DPS	7	0	208,730	208,730
DV1	9	0	35,000	35,000
DV2	2	0	15,000	15,000
DV3	13	0	61,260	61,260
DV3S	1	0	10,000	10,000
DV4	104	0	514,563	514,563
DV4S	11	0	14,582	14,582
DVHS	81	0	6,987,786	6,987,786
DVHSS	13	0	27,048	27,048
EX-XG	2	0	94,910	94,910
EX-XI	3	0	703,790	703,790
EX-XN	4	0	40	40
EX-XV	603	0	327,542,448	327,542,448
EX-XV (Prorated)	10	0	542,403	542,403
EX366	783	0	94,699	94,699
HS	2,843	48,798,185	263,570,755	312,368,940
OV65	1,188	1,527,073	21,710,679	23,237,752
OV65S	100	55,910	1,362,542	1,418,452
SO	2	3,430	0	3,430
Totals		50,384,598	624,608,417	674,993,015

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,233	5,196.7188	\$8,705,640	\$403,863,542	\$147,602,962
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	1,528	773.8520	\$0	\$22,096,360	\$21,376,630
D1	QUALIFIED OPEN-SPACE LAND	2,477	89,526.2114	\$0	\$411,975,775	\$14,808,729
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$1,674,720	\$3,560,680	\$3,552,543
E	RURAL LAND, NON QUALIFIED OPE	1,161	3,164.5133	\$7,918,390	\$169,228,225	\$72,506,184
F1	COMMERCIAL REAL PROPERTY	160	195.2094	\$67,310	\$31,530,054	\$31,007,718
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4	TELEPHONE COMPANY (INCLUDI	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6	PIPELAND COMPANY	15		\$0	\$6,494,440	\$6,494,440
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$7,230,650	\$7,230,650
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,632,720	\$2,632,720
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$2,500,770	\$28,727,820	\$12,587,163
O	RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S	SPECIAL INVENTORY TAX	2		\$0	\$26,830	\$26,830
X	TOTALLY EXEMPT PROPERTY	1,405	24,110.3600	\$0	\$329,482,045	\$0
Totals			122,997.0005	\$20,866,830	\$1,477,399,472	\$378,728,478

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,233	5,196.7188	\$8,705,640	\$403,863,542	\$147,602,962
B	MULTIFAMILY RESIDENCE	10	3.1879	\$0	\$2,079,250	\$1,979,550
C1	VACANT LOTS AND LAND TRACTS	1,528	773.8520	\$0	\$22,096,360	\$21,376,630
D1	QUALIFIED OPEN-SPACE LAND	2,477	89,526.2114	\$0	\$411,975,775	\$14,808,729
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$1,674,720	\$3,560,680	\$3,552,543
E	RURAL LAND, NON QUALIFIED OPE	1,161	3,164.5133	\$7,918,390	\$169,228,225	\$72,506,184
F1	COMMERCIAL REAL PROPERTY	160	195.2094	\$67,310	\$31,530,054	\$31,007,718
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$99,440	\$99,440
G1	OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1	WATER SYSTEMS	1		\$0	\$40,940	\$40,940
J3	ELECTRIC COMPANY (INCLUDING C	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4	TELEPHONE COMPANY (INCLUDI	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6	PIPELAND COMPANY	15		\$0	\$6,494,440	\$6,494,440
J8	OTHER TYPE OF UTILITY	2		\$0	\$44,410	\$44,410
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$7,230,650	\$7,230,650
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,632,720	\$2,632,720
M1	TANGIBLE OTHER PERSONAL, MOB	505		\$2,500,770	\$28,727,820	\$12,587,163
O	RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S	SPECIAL INVENTORY TAX	2		\$0	\$26,830	\$26,830
X	TOTALLY EXEMPT PROPERTY	1,405	24,110.3600	\$0	\$329,482,045	\$0
Totals			122,997.0005	\$20,866,830	\$1,477,399,472	\$378,728,478

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,080	3,511.2797	\$6,873,470	\$329,138,270	\$116,407,817
A2 REAL, RESIDENTIAL, MOBILE HOME	1,323	1,673.6318	\$1,655,510	\$70,608,840	\$28,811,210
A3 REAL, RESIDENTIAL, AUX IMPROVEM	156	10.7717	\$176,660	\$3,335,330	\$1,616,694
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$14,479
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	462	119.2583	\$0	\$6,183,480	\$5,909,493
C3 LAND VACANT (RURAL)	1,030	631.8992	\$0	\$14,718,170	\$14,308,575
C4 LAND COMMERCIAL VACANT	37	22.6945	\$0	\$1,194,710	\$1,158,562
D1 AG AND TIMBER LAND	2,479	89,655.0579	\$0	\$412,495,960	\$15,328,914
D2 QUALIFIED OPEN-SPACE IMPROVEM	77		\$1,674,720	\$3,560,680	\$3,552,543
E1 REAL, FARM/RANCH, HOUSE	715	972.9327	\$7,286,750	\$132,380,400	\$47,852,454
E2 REAL, FARM/RANCH, MOBILE HOME	356	228.0540	\$98,230	\$9,353,540	\$3,869,605
E3 REAL, FARM/RANCH, OTHER IMPROV	348	20.6210	\$484,980	\$8,384,790	\$4,265,184
E4 E4 Other Farm Ranch Improvement	46		\$48,430	\$1,189,200	\$463,855
E5 Non Qualified Land	268	1,814.0591	\$0	\$17,356,610	\$15,511,433
E9 Ag or Timber Use Improvements	3		\$0	\$43,500	\$23,470
F1 REAL, Commercial	160	195.2094	\$67,310	\$31,530,054	\$31,007,718
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
G1 OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$6,494,440	\$6,494,440
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	82		\$0	\$7,230,650	\$7,230,650
L2 INDUSTRIAL PERSONAL PROPERTY,	21		\$0	\$2,632,720	\$2,632,720
M1 TANGIBLE OTHER PERSONAL, MOBI	505		\$2,500,770	\$28,727,820	\$12,587,163
O RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S SPECIAL INVENTORY	2		\$0	\$26,830	\$26,830
X EXEMPT PROPERTY	1,405	24,110.3600	\$0	\$329,482,045	\$0
Totals		122,997.0005	\$20,866,830	\$1,477,399,472	\$378,728,480

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0356	\$0	\$752,762	\$752,762
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	2,080	3,511.2797	\$6,873,470	\$329,138,270	\$116,407,817
A2 REAL, RESIDENTIAL, MOBILE HOME	1,323	1,673.6318	\$1,655,510	\$70,608,840	\$28,811,210
A3 REAL, RESIDENTIAL, AUX IMPROVEM	156	10.7717	\$176,660	\$3,335,330	\$1,616,694
A6 REAL, Residential, CONDOMINIUM	1		\$0	\$28,340	\$14,479
B1 REAL, RESIDENTIAL APARTMENT	3	0.2520	\$0	\$587,740	\$587,740
B2 REAL, RESIDENTIAL DUPLEXES	7	2.8099	\$0	\$1,212,990	\$1,139,522
B3 TRI-PLEXES	1	0.1260	\$0	\$278,520	\$252,288
C1 LAND RESIDENTIAL VACANT (CITY)	462	119.2583	\$0	\$6,183,480	\$5,909,493
C3 LAND VACANT (RURAL)	1,030	631.8992	\$0	\$14,718,170	\$14,308,575
C4 LAND COMMERCIAL VACANT	37	22.6945	\$0	\$1,194,710	\$1,158,562
D1 AG AND TIMBER LAND	2,479	89,655.0579	\$0	\$412,495,960	\$15,328,914
D2 QUALIFIED OPEN-SPACE IMPROVEM	77		\$1,674,720	\$3,560,680	\$3,552,543
E1 REAL, FARM/RANCH, HOUSE	715	972.9327	\$7,286,750	\$132,380,400	\$47,852,454
E2 REAL, FARM/RANCH, MOBILE HOME	356	228.0540	\$98,230	\$9,353,540	\$3,869,605
E3 REAL, FARM/RANCH, OTHER IMPROV	348	20.6210	\$484,980	\$8,384,790	\$4,265,184
E4 E4 Other Farm Ranch Improvement	46		\$48,430	\$1,189,200	\$463,855
E5 Non Qualified Land	268	1,814.0591	\$0	\$17,356,610	\$15,511,433
E9 Ag or Timber Use Improvements	3		\$0	\$43,500	\$23,470
F1 REAL, Commercial	160	195.2094	\$67,310	\$31,530,054	\$31,007,718
F2 REAL, Industrial	1		\$0	\$99,440	\$99,440
G1 OIL AND GAS	1,136		\$0	\$44,876,541	\$43,338,411
J1 REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$40,940	\$40,940
J3 REAL & TANGIBLE PERSONAL, UTIL	4	2.9000	\$0	\$11,618,420	\$11,618,420
J4 REAL & TANGIBLE PERSONAL, UTIL	8	0.6999	\$0	\$1,370,310	\$1,370,310
J6 REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$6,494,440	\$6,494,440
J8 REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,410	\$44,410
L1 COMMERCIAL PERSONAL PROPER	82		\$0	\$7,230,650	\$7,230,650
L2 INDUSTRIAL PERSONAL PROPERTY,	21		\$0	\$2,632,720	\$2,632,720
M1 TANGIBLE OTHER PERSONAL, MOBI	505		\$2,500,770	\$28,727,820	\$12,587,163
O RESIDENTIAL INVENTORY	110	23.3478	\$0	\$421,020	\$410,428
S SPECIAL INVENTORY	2		\$0	\$26,830	\$26,830
X EXEMPT PROPERTY	1,405	24,110.3600	\$0	\$329,482,045	\$0
Totals		122,997.0005	\$20,866,830	\$1,477,399,472	\$378,728,480

2025 CERTIFIED TOTALS

Property Count: 10,985

SHN - HUNTINGTON ISD (FP)

Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$20,866,830
TOTAL NEW VALUE TAXABLE:	\$14,580,885

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS	\$375,452
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Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$10,000
DV4	Disabled Veterans 70% - 100%	13	\$60,270
DVHS	Disabled Veteran Homestead	4	\$467,636
HS	Homestead	128	\$14,129,918
OV65	Over 65	104	\$2,070,151
OV65S	OV65 Surviving Spouse	3	\$48,880
PARTIAL EXEMPTIONS VALUE LOSS		259	\$16,859,355
NEW EXEMPTIONS VALUE LOSS			\$17,234,807

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	25	\$810,708
DPS	DISABLED Surviving Spouse	4	\$168,730
HS	Homestead	1,518	\$35,947,824
OV65	Over 65	402	\$14,144,590
OV65S	OV65 Surviving Spouse	26	\$832,092
INCREASED EXEMPTIONS VALUE LOSS		1,975	\$51,903,944

TOTAL EXEMPTIONS VALUE LOSS	\$69,138,751
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

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

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,607	\$159,824	\$121,801	\$38,023
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,991	\$147,776	\$115,818	\$31,958

2025 CERTIFIED TOTALS

SHN - HUNTINGTON ISD (FP)

Lower Value Used

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

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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Land		Value			
Homesite:		299,615,371			
Non Homesite:		578,226,157			
Ag Market:		137,557,062			
Timber Market:		204,625,640	Total Land	(+)	1,220,024,230
Improvement		Value			
Homesite:		1,866,267,785			
Non Homesite:		1,449,091,617	Total Improvements	(+)	3,315,359,402
Non Real		Count	Value		
Personal Property:	2,238		823,610,930		
Mineral Property:	2,584		106,008,372		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 929,619,302
					= 5,465,002,934
Ag		Non Exempt	Exempt		
Total Productivity Market:	342,182,702		0		
Ag Use:	3,453,711		0	Productivity Loss	(-) 331,013,136
Timber Use:	7,715,855		0	Appraised Value	= 5,133,989,798
Productivity Loss:	331,013,136		0		
				Homestead Cap	(-) 57,032,352
				23.231 Cap	(-) 37,037,422
				Assessed Value	= 5,039,920,024
				Total Exemptions Amount	(-) 1,796,633,995
				(Breakdown on Next Page)	
				Net Taxable	= 3,243,286,029

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	125,730	0	125,730	3		
OV65	4,074,370	1,278,702	656,901	621,801	17		
Total	4,537,290	1,404,432	656,901	747,531	20	Transfer Adjustment	(-) 747,531
						Freeze Adjusted Taxable	= 3,065,683,170

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
30,798,989.77 = 3,065,683,170 * (0.9734140 / 100) + 957,200.60

Certified Estimate of Market Value: 5,465,002,934
Certified Estimate of Taxable Value: 3,243,286,029

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

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	345	0	2,916,142	2,916,142
DPS	14	0	214,451	214,451
DV1	22	0	94,500	94,500
DV1S	2	0	5,000	5,000
DV2	26	0	124,520	124,520
DV3	33	0	191,000	191,000
DV4	338	0	1,886,342	1,886,342
DV4S	36	0	172,335	172,335
DVHS	313	0	25,727,774	25,727,774
DVHSS	54	0	3,397,196	3,397,196
EX-XD	3	0	963,560	963,560
EX-XG	2	0	727,550	727,550
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	260,150	260,150
EX-XO	1	0	23,650	23,650
EX-XR	24	0	1,119,010	1,119,010
EX-XU	1	0	103,570	103,570
EX-XV	1,098	0	497,570,227	497,570,227
EX-XV (Prorated)	13	0	573,411	573,411
EX366	1,039	0	406,588	406,588
FR	18	45,817,904	0	45,817,904
FRSS	1	0	78,640	78,640
HS	9,957	0	1,057,843,768	1,057,843,768
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	4,465	0	115,736,050	115,736,050
OV65S	397	0	9,738,790	9,738,790
PC	11	21,276,259	0	21,276,259
SO	10	1,645,680	0	1,645,680
Totals		70,122,853	1,726,511,142	1,796,633,995

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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

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

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

2025 CERTIFIED TOTALS

SLU - LUFKIN ISD (FP)

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

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Land		Value			
Homesite:		299,646,811			
Non Homesite:		589,359,677			
Ag Market:		137,557,062			
Timber Market:		204,957,420	Total Land	(+)	1,231,520,970
Improvement		Value			
Homesite:		1,867,026,965			
Non Homesite:		1,484,016,687	Total Improvements	(+)	3,351,043,652
Non Real		Count	Value		
Personal Property:	2,238		823,610,930		
Mineral Property:	2,584		106,008,372		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					929,619,302
					5,512,183,924
Ag		Non Exempt	Exempt		
Total Productivity Market:	342,514,482		0		
Ag Use:	3,453,711		0	Productivity Loss	(-)
Timber Use:	7,724,895		0	Appraised Value	=
Productivity Loss:	331,335,876		0		5,180,848,048
				Homestead Cap	(-)
				23.231 Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	57,032,352
					42,502,046
					5,081,313,650
					1,796,633,995
				Net Taxable	=
					3,284,679,655

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						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	462,920	125,730	0	125,730	3		
OV65	4,074,370	1,278,702	656,901	621,801	17		
Total	4,537,290	1,404,432	656,901	747,531	20	Transfer Adjustment	(-) 747,531
						Freeze Adjusted Taxable	= 3,107,076,796

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,201,921.12 = 3,107,076,796 * (0.9734140 / 100) + 957,200.60

Certified Estimate of Market Value: 5,503,565,424
Certified Estimate of Taxable Value: 3,281,015,841

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

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CHODO (Partial)	4	1,383,010	0	1,383,010
DP	345	0	2,916,142	2,916,142
DPS	14	0	214,451	214,451
DV1	22	0	94,500	94,500
DV1S	2	0	5,000	5,000
DV2	26	0	124,520	124,520
DV3	33	0	191,000	191,000
DV4	338	0	1,886,342	1,886,342
DV4S	36	0	172,335	172,335
DVHS	313	0	25,727,774	25,727,774
DVHSS	54	0	3,397,196	3,397,196
EX-XD	3	0	963,560	963,560
EX-XG	2	0	727,550	727,550
EX-XI	1	0	422,440	422,440
EX-XJ	5	0	4,290,790	4,290,790
EX-XL	3	0	1,697,270	1,697,270
EX-XN	19	0	260,150	260,150
EX-XO	1	0	23,650	23,650
EX-XR	24	0	1,119,010	1,119,010
EX-XU	1	0	103,570	103,570
EX-XV	1,098	0	497,570,227	497,570,227
EX-XV (Prorated)	13	0	573,411	573,411
EX366	1,039	0	406,588	406,588
FR	18	45,817,904	0	45,817,904
FRSS	1	0	78,640	78,640
HS	9,957	0	1,057,843,768	1,057,843,768
MASSS	1	0	82,950	82,950
MED	2	0	143,468	143,468
OV65	4,465	0	115,736,050	115,736,050
OV65S	397	0	9,738,790	9,738,790
PC	11	21,276,259	0	21,276,259
SO	10	1,645,680	0	1,645,680
Totals		70,122,853	1,726,511,142	1,796,633,995

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,628	12,941.4914	\$37,390,340	\$2,379,915,508	\$1,208,240,500
B	MULTIFAMILY RESIDENCE	252	74.2793	\$775,640	\$121,853,016	\$114,963,168
C1	VACANT LOTS AND LAND TRACTS	4,434	2,898.7154	\$0	\$93,937,042	\$91,134,482
D1	QUALIFIED OPEN-SPACE LAND	2,569	68,094.8418	\$0	\$342,182,702	\$11,131,185
D2	IMPROVEMENTS ON QUALIFIED OP	187		\$12,880	\$4,751,823	\$4,736,808
E	RURAL LAND, NON QUALIFIED OPE	1,396	4,236.0548	\$7,879,040	\$223,281,887	\$131,572,425
F1	COMMERCIAL REAL PROPERTY	1,496	2,320.7218	\$7,138,550	\$721,751,603	\$705,459,647
F2	INDUSTRIAL AND MANUFACTURIN	86	774.3807	\$0	\$103,468,820	\$96,795,797
G1	OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4	TELEPHONE COMPANY (INCLUDI	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5	RAILROAD	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6	PIPELAND COMPANY	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	14		\$0	\$519,790	\$519,790
L1	COMMERCIAL PERSONAL PROPE	1,375		\$0	\$292,527,720	\$282,973,274
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$360,116,500	\$305,111,935
M1	TANGIBLE OTHER PERSONAL, MOB	825		\$4,101,970	\$32,948,400	\$17,005,674
O	RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S	SPECIAL INVENTORY TAX	72		\$0	\$36,784,110	\$36,784,110
X	TOTALLY EXEMPT PROPERTY	2,212	8,093.4044	\$0	\$511,834,853	\$829,300
Totals		99,975.6553		\$57,298,420	\$5,465,002,934	\$3,243,286,029

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15,654	12,947.9079	\$37,699,460	\$2,382,874,338	\$1,211,157,982
B	MULTIFAMILY RESIDENCE	254	74.2793	\$775,640	\$122,553,326	\$115,353,782
C1	VACANT LOTS AND LAND TRACTS	4,439	2,914.4784	\$0	\$94,801,952	\$91,867,668
D1	QUALIFIED OPEN-SPACE LAND	2,570	68,156.1118	\$0	\$342,514,482	\$11,140,225
D2	IMPROVEMENTS ON QUALIFIED OP	187		\$12,880	\$4,751,823	\$4,736,808
E	RURAL LAND, NON QUALIFIED OPE	1,398	4,255.3648	\$7,879,040	\$223,403,487	\$131,694,025
F1	COMMERCIAL REAL PROPERTY	1,537	2,389.7495	\$7,729,190	\$760,176,733	\$739,645,433
F2	INDUSTRIAL AND MANUFACTURIN	88	782.5647	\$0	\$107,247,250	\$99,831,715
G1	OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2	GAS DISTRIBUTION SYSTEM	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3	ELECTRIC COMPANY (INCLUDING C	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4	TELEPHONE COMPANY (INCLUDI	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5	RAILROAD	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6	PIPELAND COMPANY	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7	CABLE TELEVISION COMPANY	1	0.9000	\$0	\$222,260	\$222,260
J8	OTHER TYPE OF UTILITY	14		\$0	\$519,790	\$519,790
L1	COMMERCIAL PERSONAL PROPE	1,375		\$0	\$292,527,720	\$282,973,274
L2	INDUSTRIAL AND MANUFACTURIN	182		\$0	\$360,116,500	\$305,111,935
M1	TANGIBLE OTHER PERSONAL, MOB	825		\$4,101,970	\$32,948,400	\$17,005,674
O	RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S	SPECIAL INVENTORY TAX	72		\$0	\$36,784,110	\$36,784,110
X	TOTALLY EXEMPT PROPERTY	2,212	8,093.4044	\$0	\$511,834,853	\$829,300
Totals			100,155.6265	\$58,198,180	\$5,512,183,924	\$3,284,679,655

2025 CERTIFIED TOTALS

Property Count: 31,807

SLU - LUFKIN ISD (FP)
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3688	\$0	\$378,913	\$264,995
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,770	10,641.1478	\$35,329,970	\$2,269,933,605	\$1,153,041,971
A2 REAL, RESIDENTIAL, MOBILE HOME	2,144	2,289.3528	\$1,959,480	\$108,505,970	\$54,153,239
A3 REAL, RESIDENTIAL, AUX IMPROVEM	69	10.6220	\$100,890	\$1,097,020	\$780,295
B1 REAL, RESIDENTIAL APARTMENT	53	17.8583	\$0	\$93,515,686	\$87,499,838
B2 REAL, RESIDENTIAL DUPLEXES	185	50.7234	\$775,640	\$25,750,110	\$24,932,024
B3 TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4 QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1 LAND RESIDENTIAL VACANT (CITY)	2,356	984.6435	\$0	\$29,365,646	\$28,946,083
C3 LAND VACANT (RURAL)	1,526	1,156.7953	\$0	\$21,695,084	\$20,272,275
C4 LAND COMMERCIAL VACANT	561	757.2766	\$0	\$42,876,312	\$41,916,124
D1 AG AND TIMBER LAND	2,569	68,094.8418	\$0	\$342,182,702	\$11,131,185
D2 QUALIFIED OPEN-SPACE IMPROVEM	187		\$12,880	\$4,751,823	\$4,736,808
E1 REAL, FARM/RANCH, HOUSE	862	1,097.5597	\$7,096,490	\$179,104,196	\$96,099,847
E2 REAL, FARM/RANCH, MOBILE HOME	306	163.6432	\$171,690	\$10,098,528	\$4,940,455
E3 REAL, FARM/RANCH, OTHER IMPROV	265	23.2540	\$563,460	\$5,831,380	\$4,081,807
E4 E4 Other Farm Ranch Improvement	53		\$47,400	\$1,437,330	\$911,316
E5 Non Qualified Land	417	2,951.5979	\$0	\$26,637,543	\$25,397,860
E9 Ag or Timber Use Improvements	9		\$0	\$172,910	\$141,139
F1 REAL, Commercial	1,496	2,320.7218	\$7,138,550	\$721,749,413	\$705,457,457
F2 REAL, Industrial	86	774.3807	\$0	\$103,468,820	\$96,795,797
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2 REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3 REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4 REAL & TANGIBLE PERSONAL, UTIL	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5 REAL & TANGIBLE PERSONAL, UTIL	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6 REAL & TANGIBLE PERSONAL, UTIL	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$519,790	\$519,790
L1 COMMERCIAL PERSONAL PROPER	1,375		\$0	\$292,527,720	\$282,973,274
L2 INDUSTRIAL PERSONAL PROPERTY,	182		\$0	\$360,116,500	\$305,111,935
M1 TANGIBLE OTHER PERSONAL, MOBI	825		\$4,101,970	\$32,948,400	\$17,005,674
O RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S SPECIAL INVENTORY	72		\$0	\$36,784,110	\$36,784,110
X EXEMPT PROPERTY	2,212	8,093.4044	\$0	\$511,834,853	\$829,300
Totals		99,975.6553	\$57,298,420	\$5,465,002,934	\$3,243,286,028

2025 CERTIFIED TOTALS

Property Count: 79

SLU - LUFKIN ISD (FP)
Under ARB Review Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Grand Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	0.3688	\$0	\$378,913	\$264,995
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	13,796	10,647.5643	\$35,639,090	\$2,272,892,435	\$1,155,959,453
A2 REAL, RESIDENTIAL, MOBILE HOME	2,144	2,289.3528	\$1,959,480	\$108,505,970	\$54,153,239
A3 REAL, RESIDENTIAL, AUX IMPROVEM	69	10.6220	\$100,890	\$1,097,020	\$780,295
B1 REAL, RESIDENTIAL APARTMENT	55	17.8583	\$0	\$94,215,996	\$87,890,452
B2 REAL, RESIDENTIAL DUPLEXES	185	50.7234	\$775,640	\$25,750,110	\$24,932,024
B3 TRI-PLEXES	7	1.6108	\$0	\$1,053,420	\$1,053,420
B4 QUADRUPLEX	9	4.0868	\$0	\$1,533,800	\$1,477,886
C1 LAND RESIDENTIAL VACANT (CITY)	2,356	984.6435	\$0	\$29,365,646	\$28,946,083
C3 LAND VACANT (RURAL)	1,526	1,156.7953	\$0	\$21,695,084	\$20,272,275
C4 LAND COMMERCIAL VACANT	566	773.0396	\$0	\$43,741,222	\$42,649,310
D1 AG AND TIMBER LAND	2,570	68,156.1118	\$0	\$342,514,482	\$11,140,225
D2 QUALIFIED OPEN-SPACE IMPROVEM	187		\$12,880	\$4,751,823	\$4,736,808
E1 REAL, FARM/RANCH, HOUSE	862	1,097.5597	\$7,096,490	\$179,104,196	\$96,099,847
E2 REAL, FARM/RANCH, MOBILE HOME	306	163.6432	\$171,690	\$10,098,528	\$4,940,455
E3 REAL, FARM/RANCH, OTHER IMPROV	265	23.2540	\$563,460	\$5,831,380	\$4,081,807
E4 E4 Other Farm Ranch Improvement	53		\$47,400	\$1,437,330	\$911,316
E5 Non Qualified Land	419	2,970.9079	\$0	\$26,759,143	\$25,519,460
E9 Ag or Timber Use Improvements	9		\$0	\$172,910	\$141,139
F1 REAL, Commercial	1,537	2,389.7495	\$7,729,190	\$760,174,543	\$739,643,243
F2 REAL, Industrial	88	782.5647	\$0	\$107,247,250	\$99,831,715
F3 Imp Only Commercial	1		\$0	\$2,190	\$2,190
G1 OIL AND GAS	2,018		\$0	\$105,976,880	\$102,955,663
J2 REAL & TANGIBLE PERSONAL, UTIL	7	8.1630	\$0	\$8,371,560	\$8,371,560
J3 REAL & TANGIBLE PERSONAL, UTIL	52	219.9599	\$0	\$67,038,490	\$67,000,062
J4 REAL & TANGIBLE PERSONAL, UTIL	54	8.9102	\$0	\$11,453,920	\$11,453,920
J5 REAL & TANGIBLE PERSONAL, UTIL	26	84.9330	\$0	\$20,748,490	\$20,748,395
J6 REAL & TANGIBLE PERSONAL, UTIL	107	191.1080	\$0	\$24,504,570	\$24,504,570
J7 REAL & TANGIBLE PERSONAL, UTIL	1	0.9000	\$0	\$222,260	\$222,260
J8 REAL & TANGIBLE PERSONAL, UTIL	14		\$0	\$519,790	\$519,790
L1 COMMERCIAL PERSONAL PROPER	1,375		\$0	\$292,527,720	\$282,973,274
L2 INDUSTRIAL PERSONAL PROPERTY,	182		\$0	\$360,116,500	\$305,111,935
M1 TANGIBLE OTHER PERSONAL, MOBI	825		\$4,101,970	\$32,948,400	\$17,005,674
O RESIDENTIAL INVENTORY	81	27.7916	\$0	\$812,990	\$771,504
S SPECIAL INVENTORY	72		\$0	\$36,784,110	\$36,784,110
X EXEMPT PROPERTY	2,212	8,093.4044	\$0	\$511,834,853	\$829,300
Totals	100,155.6265		\$58,198,180	\$5,512,183,924	\$3,284,679,654

2025 CERTIFIED TOTALS

Property Count: 31,886

SLU - LUFKIN ISD (FP)
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$58,198,180
TOTAL NEW VALUE TAXABLE:	\$52,065,574

New Exemptions

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

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

Exemption	Description	Count	Exemption Amount
DP	Disability	21	\$161,468
DV1	Disabled Veterans 10% - 29%	3	\$14,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$30,000
DV4	Disabled Veterans 70% - 100%	27	\$212,345
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$13,535
DVHS	Disabled Veteran Homestead	11	\$1,125,121
HS	Homestead	410	\$41,634,617
OV65	Over 65	359	\$9,366,138
OV65S	OV65 Surviving Spouse	9	\$124,596

PARTIAL EXEMPTIONS VALUE LOSS**848****\$52,689,820****NEW EXEMPTIONS VALUE LOSS****\$69,437,805****Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	67	\$1,999,239
DPS	DISABLED Surviving Spouse	6	\$152,361
HS	Homestead	6,547	\$219,891,156
OV65	Over 65	2,040	\$81,767,817
OV65S	OV65 Surviving Spouse	152	\$6,198,716

INCREASED EXEMPTIONS VALUE LOSS**8,812****\$310,009,289****TOTAL EXEMPTIONS VALUE LOSS****\$379,447,094****New Ag / Timber Exemptions****New Annexations****New Deannexations**

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

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

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,671	\$189,769	\$113,661	\$76,108
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,018	\$186,737	\$113,203	\$73,534

Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

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Land		Value			
Homesite:		723,040			
Non Homesite:		1,022,400			
Ag Market:		4,053,370			
Timber Market:		4,353,228	Total Land	(+)	10,152,038
Improvement		Value			
Homesite:		4,434,190			
Non Homesite:		2,535,740	Total Improvements	(+)	6,969,930
Non Real		Count	Value		
Personal Property:	11		6,751,810		
Mineral Property:	490		177,557		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,929,367
					24,051,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,406,598	0			
Ag Use:	142,840	0	Productivity Loss	(-)	8,096,075
Timber Use:	167,683	0	Appraised Value	=	15,955,260
Productivity Loss:	8,096,075	0	Homestead Cap	(-)	80,282
			23.231 Cap	(-)	20,519
			Assessed Value	=	15,854,459
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,795,549
			Net Taxable	=	11,058,910

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	= 10,985,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,178.71 = 10,985,110 * (0.9119500 / 100) + 0.00

Certified Estimate of Market Value: 24,051,335
Certified Estimate of Taxable Value: 11,058,910

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

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

7/31/2025

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
EX366	335	0	6,610	6,610
HS	32	0	3,142,721	3,142,721
OV65	13	0	133,788	133,788
OV65S	3	0	120,000	120,000
PC	3	1,392,430	0	1,392,430
Totals		1,392,430	3,403,119	4,795,549

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

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Land		Value			
Homesite:		723,040			
Non Homesite:		1,022,400			
Ag Market:		4,053,370			
Timber Market:		4,353,228	Total Land	(+)	10,152,038
Improvement		Value			
Homesite:		4,434,190			
Non Homesite:		2,535,740	Total Improvements	(+)	6,969,930
Non Real		Count	Value		
Personal Property:	11		6,751,810		
Mineral Property:	490		177,557		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,929,367
					24,051,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	8,406,598	0			
Ag Use:	142,840	0	Productivity Loss	(-)	8,096,075
Timber Use:	167,683	0	Appraised Value	=	15,955,260
Productivity Loss:	8,096,075	0			
			Homestead Cap	(-)	80,282
			23.231 Cap	(-)	20,519
			Assessed Value	=	15,854,459
			Total Exemptions Amount (Breakdown on Next Page)	(-)	4,795,549
			Net Taxable	=	11,058,910

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	= 10,985,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
100,178.71 = 10,985,110 * (0.9119500 / 100) + 0.00

Certified Estimate of Market Value: 24,051,335
Certified Estimate of Taxable Value: 11,058,910

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

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
EX366	335	0	6,610	6,610
HS	32	0	3,142,721	3,142,721
OV65	13	0	133,788	133,788
OV65S	3	0	120,000	120,000
PC	3	1,392,430	0	1,392,430
Totals		1,392,430	3,403,119	4,795,549

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

7/31/2025 11:17:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	75.7443	\$0	\$2,528,200	\$562,359
C1	VACANT LOTS AND LAND TRACTS	19	37.7300	\$0	\$226,250	\$226,250
D1	QUALIFIED OPEN-SPACE LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$3,840	\$723,840	\$723,840
E	RURAL LAND, NON QUALIFIED OPE	23	112.0970	\$202,540	\$3,430,690	\$2,154,501
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$252,150	\$252,150
J6	PIPELAND COMPANY	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,780	\$707,200	\$471,169
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,058,910

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28	75.7443	\$0	\$2,528,200	\$562,359
C1	VACANT LOTS AND LAND TRACTS	19	37.7300	\$0	\$226,250	\$226,250
D1	QUALIFIED OPEN-SPACE LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$3,840	\$723,840	\$723,840
E	RURAL LAND, NON QUALIFIED OPE	23	112.0970	\$202,540	\$3,430,690	\$2,154,501
F1	COMMERCIAL REAL PROPERTY	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$252,150	\$252,150
J6	PIPELAND COMPANY	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$184,780	\$707,200	\$471,169
X	TOTALLY EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,058,910

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	62.6173	\$0	\$2,214,810	\$387,699
A2	REAL, RESIDENTIAL, MOBILE HOME	12	13.1270	\$0	\$313,390	\$174,660
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	5	18.0500	\$0	\$3,160	\$3,160
D1	AG AND TIMBER LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$3,840	\$723,840	\$723,840
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$202,540	\$1,736,160	\$728,122
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$918,500	\$822,460
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$111,320	\$48,198
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$0
E5	Non Qualified Land	9	95.2170	\$0	\$602,930	\$555,721
F1	REAL, Commercial	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$252,150	\$252,150
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,780	\$707,200	\$471,169
X	EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,058,910

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Grand Totals

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CAD State Category Breakdown

State Code Description		Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	21	62.6173	\$0	\$2,214,810	\$387,699
A2	REAL, RESIDENTIAL, MOBILE HOME	12	13.1270	\$0	\$313,390	\$174,660
C3	LAND VACANT (RURAL)	14	19.6800	\$0	\$223,090	\$223,090
C4	LAND COMMERCIAL VACANT	5	18.0500	\$0	\$3,160	\$3,160
D1	AG AND TIMBER LAND	62	1,977.5608	\$0	\$8,406,598	\$310,523
D2	QUALIFIED OPEN-SPACE IMPROVEM	2		\$3,840	\$723,840	\$723,840
E1	REAL, FARM/RANCH, HOUSE	13	13.5800	\$202,540	\$1,736,160	\$728,122
E2	REAL, FARM/RANCH, MOBILE HOME	7	3.3000	\$0	\$918,500	\$822,460
E3	REAL, FARM/RANCH, OTHER IMPROV	4		\$0	\$111,320	\$48,198
E4	E4 Other Farm Ranch Improvement	1		\$0	\$61,780	\$0
E5	Non Qualified Land	9	95.2170	\$0	\$602,930	\$555,721
F1	REAL, Commercial	2	5.3760	\$0	\$1,099,190	\$1,099,190
G1	OIL AND GAS	156		\$0	\$161,123	\$153,178
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$252,150	\$252,150
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$4,634,250	\$4,634,250
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$471,500	\$471,500
L2	INDUSTRIAL PERSONAL PROPERTY,	3		\$0	\$1,392,430	\$0
M1	TANGIBLE OTHER PERSONAL, MOBI	9		\$184,780	\$707,200	\$471,169
X	EXEMPT PROPERTY	335		\$0	\$17,914	\$0
Totals			2,208.5081	\$391,160	\$24,051,335	\$11,058,910

2025 CERTIFIED TOTALS

Property Count: 627

SWE - WELLS ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$391,160
TOTAL NEW VALUE TAXABLE:	\$264,660

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	4	2024 Market Value	\$84
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$212,990
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			5
			\$212,990
NEW EXEMPTIONS VALUE LOSS			\$213,074

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	Homestead	19	\$518,662
OV65	Over 65	3	\$91,727
OV65S	OV65 Surviving Spouse	1	\$50,000
INCREASED EXEMPTIONS VALUE LOSS		23	\$660,389

TOTAL EXEMPTIONS VALUE LOSS	\$873,463
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

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

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
28	\$124,149	\$106,723	\$17,426
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19	\$103,791	\$100,595	\$3,196

2025 CERTIFIED TOTALSSWE - WELLS ISD
Lower Value Used

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

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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Land		Value			
Homesite:		34,929,698			
Non Homesite:		624,466,039			
Ag Market:		28,468,620			
Timber Market:		171,290,129	Total Land	(+)	859,154,486
Improvement		Value			
Homesite:		145,304,552			
Non Homesite:		90,636,789	Total Improvements	(+)	235,941,341
Non Real		Count	Value		
Personal Property:	98		12,562,430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,562,430
			Market Value	=	1,107,658,257
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,758,749	0			
Ag Use:	1,072,610	0	Productivity Loss	(-)	189,443,053
Timber Use:	9,243,086	0	Appraised Value	=	918,215,204
Productivity Loss:	189,443,053	0			
			Homestead Cap	(-)	16,256,774
			23.231 Cap	(-)	7,844,330
			Assessed Value	=	894,114,100
			Total Exemptions Amount (Breakdown on Next Page)	(-)	698,631,638
			Net Taxable	=	195,482,462

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	500,390	17,056	17,015	41	2		
Total	500,390	17,056	17,015	41	2	Transfer Adjustment	(-) 41
						Freeze Adjusted Taxable	= 192,175,540

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,851,306.36 = 192,175,540 * (0.9530000 / 100) + 19,873.46

Certified Estimate of Market Value: 1,107,658,257
Certified Estimate of Taxable Value: 195,482,462

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

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	218,302	218,302
DV1	2	0	6,060	6,060
DV2	2	0	7,500	7,500
DV3	5	0	19,380	19,380
DV4	52	0	201,704	201,704
DV4S	5	0	33,266	33,266
DVHS	44	0	633,051	633,051
DVHSS	4	0	0	0
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	22,090	22,090
EX-XR	10	0	60,190	60,190
EX-XV	301	0	590,255,905	590,255,905
EX-XV (Prorated)	3	0	31,530	31,530
EX366	30	0	19,870	19,870
HS	1,277	12,245,512	87,488,354	99,733,866
OV65	728	0	6,815,578	6,815,578
OV65S	36	0	365,116	365,116
SO	1	61,600	0	61,600
Totals		12,307,112	686,324,526	698,631,638

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

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

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

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

2025 CERTIFIED TOTALS

SZA - ZAVALLA ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

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Land		Value			
Homesite:		34,929,698			
Non Homesite:		625,149,599			
Ag Market:		28,468,620			
Timber Market:		171,290,129	Total Land	(+)	859,838,046
Improvement		Value			
Homesite:		145,304,552			
Non Homesite:		90,864,139	Total Improvements	(+)	236,168,691
Non Real		Count	Value		
Personal Property:	98		12,562,430		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,562,430
			Market Value	=	1,108,569,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	199,758,749	0			
Ag Use:	1,072,610	0	Productivity Loss	(-)	189,443,053
Timber Use:	9,243,086	0	Appraised Value	=	919,126,114
Productivity Loss:	189,443,053	0			
			Homestead Cap	(-)	16,256,774
			23.231 Cap	(-)	8,141,466
			Assessed Value	=	894,727,874
			Total Exemptions Amount (Breakdown on Next Page)	(-)	698,631,638
			Net Taxable	=	196,096,236

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						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	500,390	17,056	17,015	41	2		
Total	500,390	17,056	17,015	41	2	Transfer Adjustment	(-) 41
						Freeze Adjusted Taxable	= 192,789,314

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,857,155.62 = 192,789,314 * (0.9530000 / 100) + 19,873.46

Certified Estimate of Market Value: 1,108,197,087
Certified Estimate of Taxable Value: 195,993,940

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

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	52	0	218,302	218,302
DV1	2	0	6,060	6,060
DV2	2	0	7,500	7,500
DV3	5	0	19,380	19,380
DV4	52	0	201,704	201,704
DV4S	5	0	33,266	33,266
DVHS	44	0	633,051	633,051
DVHSS	4	0	0	0
EX-XD	2	0	14,950	14,950
EX-XG	1	0	131,680	131,680
EX-XN	2	0	22,090	22,090
EX-XR	10	0	60,190	60,190
EX-XV	301	0	590,255,905	590,255,905
EX-XV (Prorated)	3	0	31,530	31,530
EX366	30	0	19,870	19,870
HS	1,277	12,245,512	87,488,354	99,733,866
OV65	728	0	6,815,578	6,815,578
OV65S	36	0	365,116	365,116
SO	1	61,600	0	61,600
Totals		12,307,112	686,324,526	698,631,638

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,366	2,114.8645	\$11,883,990	\$209,574,292	\$115,631,849
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$211,450	\$208,409
C1	VACANT LOTS AND LAND TRACTS	1,181	527.7360	\$0	\$17,378,273	\$15,373,650
D1	QUALIFIED OPEN-SPACE LAND	1,064	62,600.5910	\$0	\$199,758,749	\$10,272,446
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$74,240	\$602,940	\$602,940
E	RURAL LAND, NON QUALIFIED OPE	457	1,843.9253	\$3,035,280	\$55,079,093	\$26,003,580
F1	COMMERCIAL REAL PROPERTY	84	87.6717	\$0	\$10,689,249	\$10,034,015
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$471,120	\$471,120
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,100,350	\$4,100,350
J4	TELEPHONE COMPANY (INCLUDI	5	0.3223	\$0	\$579,090	\$571,768
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,720,200	\$1,720,200
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,147,130	\$2,147,130
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$1,396,450	\$9,605,380	\$4,191,531
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X	TOTALLY EXEMPT PROPERTY	349	64,008.9652	\$6,906,960	\$591,581,631	\$0
Totals			131,235.6260	\$23,296,920	\$1,107,658,257	\$195,482,462

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,367	2,116.3754	\$11,883,990	\$209,724,132	\$115,745,057
B	MULTIFAMILY RESIDENCE	2	0.1800	\$0	\$211,450	\$208,409
C1	VACANT LOTS AND LAND TRACTS	1,183	528.8610	\$0	\$17,470,593	\$15,451,612
D1	QUALIFIED OPEN-SPACE LAND	1,064	62,600.5910	\$0	\$199,758,749	\$10,272,446
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$74,240	\$602,940	\$602,940
E	RURAL LAND, NON QUALIFIED OPE	457	1,843.9253	\$3,035,280	\$55,079,093	\$26,003,580
F1	COMMERCIAL REAL PROPERTY	85	111.7817	\$0	\$11,357,999	\$10,456,619
F2	INDUSTRIAL AND MANUFACTURIN	6	29.9200	\$0	\$471,120	\$471,120
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$4,100,350	\$4,100,350
J4	TELEPHONE COMPANY (INCLUDI	5	0.3223	\$0	\$579,090	\$571,768
J6	PIPELAND COMPANY	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$1,720,200	\$1,720,200
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,147,130	\$2,147,130
M1	TANGIBLE OTHER PERSONAL, MOB	176		\$1,396,450	\$9,605,380	\$4,191,531
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X	TOTALLY EXEMPT PROPERTY	349	64,008.9652	\$6,906,960	\$591,581,631	\$0
Totals			131,262.3719	\$23,296,920	\$1,108,569,167	\$196,096,236

2025 CERTIFIED TOTALS

Property Count: 5,446

SZA - ZAVALLA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.2673	\$0	\$16,557	\$16,557
A1 REAL, RESIDENTIAL, SINGLE-FAMIL	1,530	1,443.5875	\$9,618,130	\$162,200,980	\$90,147,067
A2 REAL, RESIDENTIAL, MOBILE HOME	931	643.3773	\$1,448,960	\$43,061,815	\$22,010,314
A3 REAL, RESIDENTIAL, AUX IMPROVEM	137	26.6324	\$816,900	\$4,294,940	\$3,457,911
B2 REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$211,450	\$208,409
C1 LAND RESIDENTIAL VACANT (CITY)	184	97.9986	\$0	\$2,399,483	\$2,287,702
C3 LAND VACANT (RURAL)	991	426.2903	\$0	\$14,896,980	\$13,004,776
C4 LAND COMMERCIAL VACANT	7	3.4471	\$0	\$81,810	\$81,172
D1 AG AND TIMBER LAND	1,066	62,602.5688	\$0	\$199,764,972	\$10,278,669
D2 QUALIFIED OPEN-SPACE IMPROVEM	23		\$74,240	\$602,940	\$602,940
E1 REAL, FARM/RANCH, HOUSE	268	339.1745	\$2,683,310	\$39,611,300	\$15,316,658
E2 REAL, FARM/RANCH, MOBILE HOME	120	68.2410	\$75,240	\$3,937,450	\$1,543,113
E3 REAL, FARM/RANCH, OTHER IMPROV	96	6.3600	\$242,420	\$2,468,970	\$1,264,048
E4 E4 Other Farm Ranch Improvement	18		\$0	\$707,600	\$154,051
E5 Non Qualified Land	137	1,428.1720	\$0	\$8,308,310	\$7,716,096
E9 Ag or Timber Use Improvements	3		\$34,310	\$39,240	\$3,391
F1 REAL, Commercial	84	87.6717	\$0	\$10,689,249	\$10,034,015
F2 REAL, Industrial	6	29.9200	\$0	\$471,120	\$471,120
J3 REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,100,350	\$4,100,350
J4 REAL & TANGIBLE PERSONAL, UTIL	5	0.3223	\$0	\$579,090	\$571,768
J6 REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1 COMMERCIAL PERSONAL PROPER	31		\$0	\$1,720,200	\$1,720,200
L2 INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,147,130	\$2,147,130
M1 TANGIBLE OTHER PERSONAL, MOBI	176		\$1,396,450	\$9,605,380	\$4,191,531
O RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X EXEMPT PROPERTY	349	64,008.9652	\$6,906,960	\$591,581,631	\$0
Totals		131,235.6260	\$23,296,920	\$1,107,658,257	\$195,482,462

2025 CERTIFIED TOTALS

Property Count: 4

SZA - ZAVALLA ISD
Under ARB Review Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1	1.2673	\$0	\$16,557	\$16,557
A1	REAL, RESIDENTIAL, SINGLE-FAMIL	1,531	1,445.0984	\$9,618,130	\$162,350,820	\$90,260,275
A2	REAL, RESIDENTIAL, MOBILE HOME	931	643.3773	\$1,448,960	\$43,061,815	\$22,010,314
A3	REAL, RESIDENTIAL, AUX IMPROVEM	137	26.6324	\$816,900	\$4,294,940	\$3,457,911
B2	REAL, RESIDENTIAL DUPLEXES	2	0.1800	\$0	\$211,450	\$208,409
C1	LAND RESIDENTIAL VACANT (CITY)	184	97.9986	\$0	\$2,399,483	\$2,287,702
C3	LAND VACANT (RURAL)	993	427.4153	\$0	\$14,989,300	\$13,082,738
C4	LAND COMMERCIAL VACANT	7	3.4471	\$0	\$81,810	\$81,172
D1	AG AND TIMBER LAND	1,066	62,602.5688	\$0	\$199,764,972	\$10,278,669
D2	QUALIFIED OPEN-SPACE IMPROVEM	23		\$74,240	\$602,940	\$602,940
E1	REAL, FARM/RANCH, HOUSE	268	339.1745	\$2,683,310	\$39,611,300	\$15,316,658
E2	REAL, FARM/RANCH, MOBILE HOME	120	68.2410	\$75,240	\$3,937,450	\$1,543,113
E3	REAL, FARM/RANCH, OTHER IMPROV	96	6.3600	\$242,420	\$2,468,970	\$1,264,048
E4	E4 Other Farm Ranch Improvement	18		\$0	\$707,600	\$154,051
E5	Non Qualified Land	137	1,428.1720	\$0	\$8,308,310	\$7,716,096
E9	Ag or Timber Use Improvements	3		\$34,310	\$39,240	\$3,391
F1	REAL, Commercial	85	111.7817	\$0	\$11,357,999	\$10,456,619
F2	REAL, Industrial	6	29.9200	\$0	\$471,120	\$471,120
J3	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$4,100,350	\$4,100,350
J4	REAL & TANGIBLE PERSONAL, UTIL	5	0.3223	\$0	\$579,090	\$571,768
J6	REAL & TANGIBLE PERSONAL, UTIL	9	21.0000	\$0	\$4,132,810	\$4,132,810
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,720,200	\$1,720,200
L2	INDUSTRIAL PERSONAL PROPERTY,	22		\$0	\$2,147,130	\$2,147,130
M1	TANGIBLE OTHER PERSONAL, MOBI	176		\$1,396,450	\$9,605,380	\$4,191,531
O	RESIDENTIAL INVENTORY	1	0.4500	\$0	\$26,500	\$20,664
X	EXEMPT PROPERTY	349	64,008.9652	\$6,906,960	\$591,581,631	\$0
Totals			131,262.3719	\$23,296,920	\$1,108,569,167	\$196,096,236

2025 CERTIFIED TOTALS

Property Count: 5,450

SZA - ZAVALLA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$23,296,920
TOTAL NEW VALUE TAXABLE:	\$12,043,617

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV3	Disabled Veterans 50% - 69%	1	\$9,380
DV4	Disabled Veterans 70% - 100%	4	\$0
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$103,210
HS	Homestead	71	\$5,259,600
OV65	Over 65	67	\$492,404
PARTIAL EXEMPTIONS VALUE LOSS		149	\$5,876,594
NEW EXEMPTIONS VALUE LOSS			\$5,898,854

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	Disability	5	\$168,302
HS	Homestead	512	\$9,037,895
OV65	Over 65	176	\$4,565,245
OV65S	OV65 Surviving Spouse	6	\$187,709
INCREASED EXEMPTIONS VALUE LOSS		699	\$13,959,151

TOTAL EXEMPTIONS VALUE LOSS	\$19,858,005
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New Ag / Timber Exemptions**New Annexations****New Deannexations**

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

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,202	\$109,243	\$92,218	\$17,025

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,001	\$98,931	\$85,001	\$13,930

2025 CERTIFIED TOTALSSZA - ZAVALLA ISD
Lower Value Used

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/31/2025

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Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/31/2025 11:16:43AM

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

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State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
ARB Approved Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Grand Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 112

WA4 - ANGELINA COUNTY FWD No4
Effective Rate Assumption

7/31/2025 11:17:25AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

Category A and E

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

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

Lower Value Used

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

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/31/2025

11:17:25AM

Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/31/2025

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

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

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

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/31/2025

11:17:25AM

Exemption Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

7/31/2025 11:17:25AM

State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1
ARB Approved Totals

7/31/2025 11:17:25AM

CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Grand Totals

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CAD State Category Breakdown

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

2025 CERTIFIED TOTALS

Property Count: 1,305

WAF - ANGELINA COUNTY FWD1

Effective Rate Assumption

7/31/2025 11:17:25AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

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

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

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

2025 CERTIFIED TOTALS

WAF - ANGELINA COUNTY FWD1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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